

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	B3P19A (HP 727 130-ML CYAN	1.0000	84.95	84.95	
003			OP-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	B3P20A (HP 727 130-ML MAGENTA	1.0000	84.95	84.95	
003			OP-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	B3P21A (HP 727 130-ML YELLOW	1.0000	84.95	84.95	
003			OP-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	B3P23A(HP 727 130-ML PHOTO BLK	1.0000	84.95	84.95	
003			OP-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	B3P24A (HP 727 130-ML GRAY	1.0000	84.95	84.95	
003			OP-1188749	10/31/22	2347565	BEYOND TECHNOLOGY	207	72	C1Q12A (HP 727 300-ML MATTE	1.0000	161.45	161.45	
003			OP-1188749						Purchase Order Total			586.20	
003			OP-1191943	11/15/22	2574796	SHI INTERNATIONAL CORP	204	00	PEP NEAT BOARD ROLLING FLOOR S	1.0000	1,286.11	1,286.11	
003			OP-1191943	11/15/22	2574796	SHI INTERNATIONAL CORP	204	00	PEP 65" COLLAB TOUCH SCREEN DE	1.0000	4,997.68	4,997.68	
003			OP-1191943	11/15/22	2574796	SHI INTERNATIONAL CORP	204	00	PEP NEAT PAD CONTROL SCHEDULE	1.0000	656.00	656.00	
003			OP-1191943						Purchase Order Total			6,939.79	
003			OP-1193044	11/21/22	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	750.00	750.00	
003			OP-1193044	11/21/22	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	150.00	150.00	
003			OP-1193044	11/21/22	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	588.00	588.00	
003			OP-1193044	11/21/22	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	201.00	201.00	
003			OP-1193044	11/21/22	4096527	ZOHO CORPORATION	208	00	DATA PROC SOFTW LIC FEE	1.0000	84.00-	84.00-	
003			OP-1193044						Purchase Order Total			1,605.00	
003			OP-1197844	12/15/22	506940	ONIX NETWORKING CORP - PO'S	208	00	GAPPS-AU-ENT-STD-1U SER-12MO	5.0000	60.00	300.00	
003			OP-1197844	12/15/22	506940	ONIX NETWORKING CORP - PO'S	208	00	GAPPS-AU-ENT-STD-1U SER-1MO	5.0000	32.00	160.00	
003			OP-1197844						Purchase Order Total			460.00	
003			OP-1199110	12/22/22	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE ADSELFERVICE	1.0000	580.50	580.50	
003			OP-1199110						Purchase Order Total			580.50	

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003			09-1188728	10/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OTHER CONTRACTUAL	2625.0000	1.00	2,625.00	
003			09-1188728							Purchase Order Total		2,625.00	
003	OC-14252	05/28/15	OG-1184073	10/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 32 4K USB-C	1.0000	730.24	730.24	
003	OC-14252		OG-1184073							Purchase Order Total		730.24	
003	OC-14259	05/29/15	OG-1184103	10/05/22	1998845	HP INC - PURCHASING	204	00	MONITOR,HP Z24M G3 QHD	5.0000	445.00	2,225.00	
003		05/29/15	OG-1184103	10/05/22	1998845	HP INC - PURCHASING	204	00	MONITOR, HP E27M G4 QHD USB-C	5.0000	310.00	1,550.00	
003			OG-1184103							Purchase Order Total		3,775.00	
003	OC-14680	11/22/16	OG-1191902	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	PEP NEAT BOARD ROLLING FLOOR S	1.0000	1,286.11	1,286.11	
003		11/22/16	OG-1191902	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	PEP 65" COLLAB TOUCH SCREEN	1.0000	4,997.68	4,997.68	
003			OG-1191902							Purchase Order Total		6,283.79	
003	OC-14680	11/22/16	OG-1193588	11/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	20.0000	95.97	1,919.40	
003		11/22/16	OG-1193588	11/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	6.0000	840.17	5,041.02	
003		11/22/16	OG-1193588	11/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN FOR ENTERPRISE	2.0000	368.99	737.98	
003		11/22/16	OG-1193588	11/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	1.0000	95.97	95.97	
003			OG-1193588							Purchase Order Total		7,794.37	
003	OC-14681	11/22/16	OG-1185743	10/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	OXYGEN XML AUTHOR V24.1 PRO	16.0000	318.72	5,099.52	
003	OC-14681		OG-1185743							Purchase Order Total		5,099.52	
003	OC-14681	11/22/16	OG-1187912	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE VSPHERE STANDARD	1.0000	9,474.00	9,474.00	
003		11/22/16	OG-1187912	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	1.0000	9,666.49	9,666.49	
003			OG-1187912							Purchase Order Total		19,140.49	
003	OC-14681	11/22/16	OG-1188765	10/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MEETING BUSINESS	12.0000	191.90	2,302.80	
003		11/22/16	OG-1188765	10/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM CONFERENCE ROOM	1.0000	479.04	479.04	
003		11/22/16	OG-1188765	10/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM ROOMS SUBSCRIPTION	1.0000	479.04	479.04	

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003			OG-1188765							Purchase Order Total		3,260.88	
003	OC-14681	11/22/16	OG-1195494	12/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM BACKUP ESSENTIALS	3.0000	527.60	1,582.80	
003		11/22/16	OG-1195494	12/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM SKT MIGR BU+REPL UNIV	4.0000	1,060.25	4,241.00	
003		11/22/16	OG-1195494	12/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM BACKUP & REPLICATION	3.0000	1,060.25	3,180.75	
003			OG-1195494							Purchase Order Total		9,004.55	
003	OC-15378	10/19/20	OG-1191879	11/15/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	54912.0000	1.00	54,912.00	
003	OC-15378		OG-1191879							Purchase Order Total		54,912.00	
003	OC-15378	10/19/20	OG-1199116	12/22/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	36886.2000	1.00	36,886.20	
003	OC-15378		OG-1199116							Purchase Order Total		36,886.20	
003	OC-15378	10/19/20	OG-1199638	12/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1951.2000	1.00	1,951.20	
003	OC-15378		OG-1199638							Purchase Order Total		1,951.20	
003	O4-67883	08/12/15	O6-1184729	10/07/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O6-1184729							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1184753	10/07/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1184753							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1191843	11/15/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1191843							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1195583	12/06/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1195583							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-1184698	10/07/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1184698							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1191840	11/15/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1191840							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1195682	12/06/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1195682							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	O9-1194028	11/29/22	3097368	TRINT LIMITED	961	72	TRANSCRIPTION	17000.0000	1.00	17,000.00	

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									SERVICES				
									Purchase Order Total			17,000.00	
003	O4-83800		O9-1194028										
003	O4-85470	01/02/19	O9-1187513	10/24/22	2082986	FLATIRONS SOLUTIONS INC	918	29	IT CONSULTING - OTHER	7166.2500	1.00	7,166.25	
									Purchase Order Total			7,166.25	
003	O4-85470		O9-1187513										
003	O4-87434	07/22/19	O9-1196727	12/12/22	1373419	REGIONAL ECONOMIC MODELS INC	208	00	SOFTWARE UPGRADE	1.0000	88,500.00	88,500.00	
									Purchase Order Total			88,500.00	
003	O4-87434		O9-1196727										
003	O4-95180	05/09/21	O9-1191752	11/14/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	2232.8100	1.00	2,232.81	
									Purchase Order Total			2,232.81	
003	O4-95180		O9-1191752										
003	O4-97515	06/02/21	O9-1191171	11/09/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	40434.3700	1.00	40,434.37	
									Purchase Order Total			40,434.37	
003	O4-97515		O9-1191171										
003	O4-98199	12/21/20	O9-1198513	12/20/22	1054392	DANA F COLE & COMPANY, LLP	918	04	SESSIONAL VERIFICATIONS	5500.0000	1.00	5,500.00	
									Purchase Order Total			5,500.00	
003	O4-98199		O9-1198513										
003	O4-101764	09/01/22	O9-1184914	10/11/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	127.5000	1.00	127.50	
									Purchase Order Total			127.50	
003	O4-101764		O9-1184914										
003	O4-101764	09/01/22	O9-1187092	10/21/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	425.0000	1.00	425.00	
									Purchase Order Total			425.00	
003	O4-101764		O9-1187092										
003	O4-101764	09/01/22	O9-1193406	11/22/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	212.5000	1.00	212.50	
									Purchase Order Total			212.50	
003	O4-101764		O9-1193406										
003	O4-101977	07/06/22	O9-1187612	10/25/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	637.5000	1.00	637.50	
									Purchase Order Total			637.50	
003	O4-101977		O9-1187612										
003	O4-101977	07/06/22	O9-1194642	12/01/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	510.0000	1.00	510.00	
									Purchase Order Total			510.00	
003	O4-101977		O9-1194642										
003	O4-101977	07/06/22	O9-1198488	12/20/22	528185	INNERSPACE STUDIOS LTD	906	52	OTHER CONTRACTUAL	452.5000	1.00	452.50	
									Purchase Order Total			452.50	
003	O4-101977		O9-1198488										
003	O4-102319	08/31/22	O9-1190659	11/08/22	2513552	FLATIRONS DIGITAL INNOVATIONS	918	29	IT CONSULTING - OTHER	7166.2500	1.00	7,166.25	
									Purchase Order Total			7,166.25	
003	O4-102319		O9-1190659										
003	O4-102319	08/31/22	O9-1191819	11/15/22	2513552	FLATIRONS DIGITAL	918	29	IT CONSULTING -	195.0000	1.00	195.00	

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						INNOVATIONS			OTHER				
003	O4-102319		O9-1191819							Purchase Order Total		195.00	
003	O4-102597	11/21/22	O9-1196140	12/08/22	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT	1.0000	5,000.00	5,000.00	
						INTERNATIONAL ROLL CALL CORP -			ROLLCALL LAWMAKER				
003	O4-102597	11/21/22	O9-1196140	12/08/22	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT	1.0000	12,700.00	12,700.00	
						INTERNATIONAL ROLL CALL CORP -			ROLLCALL VOTING				
003	O4-102597		O9-1196140							Purchase Order Total		17,700.00	
003			39		Purchase Orders					Agency Total		361,123.41	

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005	OC-14252	05/28/15	OG-1189711	11/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	2.0000	1,590.00	3,180.00	
005		05/28/15	OG-1189711	11/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	2.0000	215.00	430.00	
005			OG-1189711						Purchase Order Total			3,610.00	
005	OC-14252	05/28/15	OG-1193321	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	2.0000	1,590.00	3,180.00	
005		05/28/15	OG-1193321	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4	2.0000	215.00	430.00	
005			OG-1193321						Purchase Order Total			3,610.00	
005	OC-14252	05/28/15	OG-1193327	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	2.0000	1,590.00	3,180.00	
005		05/28/15	OG-1193327	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	2.0000	215.00	430.00	
005			OG-1193327						Purchase Order Total			3,610.00	
005	OC-14681	11/22/16	OG-1187167	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	#65271309BC07A12 ADOBE ACROBAT	8.0000	54.23	433.84	
005			OG-1187167						Purchase Order Total			433.84	
005	OC-14681	11/22/16	OG-1187182	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	#SN01G-R-1 TECHSMITH MAINTENAN	1.0000	10.71	10.71	
005			OG-1187182						Purchase Order Total			10.71	
005	OC-14681	11/22/16	OG-1187186	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	#BW-EOS BITWARDEN ENT ORG SEAT	8.0000	58.15	465.20	
005			OG-1187186						Purchase Order Total			465.20	
005	OC-14681	11/22/16	OG-1188652	10/28/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#PDFEDTSL12WIML 01 FOXIT	1.0000	74.32	74.32	
005			OG-1188652						Purchase Order Total			74.32	
005	O4-86388	05/21/19	Z8-1190535	11/07/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1729.5100	1.00	1,729.51	
005			Z8-1190535						Purchase Order Total			1,729.51	
005	O4-86388	05/21/19	Z8-1192696	11/18/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1358.5600	1.00	1,358.56	
005			Z8-1192696						Purchase Order Total			1,358.56	
005	O4-86388	05/21/19	Z8-1198294	12/19/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	3151.1000	1.00	3,151.10	
005			Z8-1198294						Purchase Order Total			3,151.10	
005	O4-91140	07/02/20	Z8-1185258	10/12/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1140.0000	1.00	1,140.00	
005			Z8-1185258						Purchase Order Total			1,140.00	
005	O4-91140	07/02/20	Z8-1190529	11/07/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	700.0000	1.00	700.00	

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005	O4-91140		Z8-1190529							Purchase Order Total		700.00	
005	O4-91140	07/02/20	Z8-1197234	12/13/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	340.0000	1.00	340.00	
005	O4-91140		Z8-1197234							Purchase Order Total		340.00	
005	O4-91140	07/02/20	Z8-1198762	12/20/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	800.0000	1.00	800.00	
005	O4-91140		Z8-1198762							Purchase Order Total		800.00	
005	O4-93285	12/15/20	Z8-1192899	11/18/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	23.0000	1.00	23.00	
005	O4-93285		Z8-1192899							Purchase Order Total		23.00	
005	O4-94193	03/19/21	Z8-1188174	10/26/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	12813.9100	1.00	12,813.91	
005	O4-94193		Z8-1188174							Purchase Order Total		12,813.91	
005	O4-94360	03/31/21	Z8-1188169	10/26/22	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	3485.6200	1.00	3,485.62	
005	O4-94360		Z8-1188169							Purchase Order Total		3,485.62	
005	O4-94706	05/05/21	Z8-1189751	11/03/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2388.0000	1.00	2,388.00	
005	O4-94706		Z8-1189751							Purchase Order Total		2,388.00	
005	O4-94706	05/05/21	Z8-1189755	11/03/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1531.0000	1.00	1,531.00	
005	O4-94706		Z8-1189755							Purchase Order Total		1,531.00	
005	O4-94706	05/05/21	Z8-1199536	12/27/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1348.0000	1.00	1,348.00	
005	O4-94706		Z8-1199536							Purchase Order Total		1,348.00	
005	O4-94748	05/07/21	Z8-1187448	10/24/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3270.0000	1.00	3,270.00	
005	O4-94748		Z8-1187448							Purchase Order Total		3,270.00	
005	O4-94748	05/07/21	Z8-1187451	10/24/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2952.0000	1.00	2,952.00	
005	O4-94748		Z8-1187451							Purchase Order Total		2,952.00	
005	O4-94748	05/07/21	Z8-1191380	11/10/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2700.0000	1.00	2,700.00	
005	O4-94748		Z8-1191380							Purchase Order Total		2,700.00	
005	O4-94748	05/07/21	Z8-1199538	12/27/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2647.0000	1.00	2,647.00	
005	O4-94748		Z8-1199538							Purchase Order Total		2,647.00	
005	O4-95643	07/01/21	Z8-1187253	10/21/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	33327.1500	1.00	33,327.15	
005	O4-95643		Z8-1187253							Purchase Order Total		33,327.15	
005	O4-95643	07/01/21	Z8-1192486	11/17/22	1312604	VIGILNET COMMUNITY	952	00	ADULT ELECTRONIC	30437.1000	1.00	30,437.10	

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
						MONITORING			MONITORING				
005	O4-95643		Z8-1192486							Purchase Order Total		30,437.10	
005	O4-95643	07/01/21	Z8-1198736	12/20/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	27825.6500	1.00	27,825.65	
005	O4-95643		Z8-1198736							Purchase Order Total		27,825.65	
005	O4-96264	08/05/21	Z8-1185264	10/12/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1185264							Purchase Order Total		5,933.00	
005	O4-96505	08/19/21	Z8-1194433	11/30/22	2710108	RULO STRATEGIES LLC	952	00	PSC EVALUATION PROJECTS	93000.0000	1.00	93,000.00	
005	O4-96505		Z8-1194433							Purchase Order Total		93,000.00	
005	O4-97192	10/13/21	Z8-1187452	10/24/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4852.0000	1.00	4,852.00	
005	O4-97192		Z8-1187452							Purchase Order Total		4,852.00	
005	O4-97192	10/13/21	Z8-1194332	11/30/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4796.0000	1.00	4,796.00	
005	O4-97192		Z8-1194332							Purchase Order Total		4,796.00	
005	O4-97192	10/13/21	Z8-1199530	12/27/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4780.0000	1.00	4,780.00	
005	O4-97192		Z8-1199530							Purchase Order Total		4,780.00	
005	O4-97748	12/01/21	Z8-1184243	10/05/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1750.0500	1.00	1,750.05	
005	O4-97748		Z8-1184243							Purchase Order Total		1,750.05	
005	O4-97748	12/01/21	Z8-1187239	10/21/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1818.5500	1.00	1,818.55	
005	O4-97748		Z8-1187239							Purchase Order Total		1,818.55	
005	O4-97748	12/01/21	Z8-1189163	11/01/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1632.4300	1.00	1,632.43	
005	O4-97748		Z8-1189163							Purchase Order Total		1,632.43	
005	O4-97748	12/01/21	Z8-1192165	11/16/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1812.0900	1.00	1,812.09	
005	O4-97748		Z8-1192165							Purchase Order Total		1,812.09	
005	O4-97748	12/01/21	Z8-1194509	12/01/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1677.6700	1.00	1,677.67	
005	O4-97748		Z8-1194509							Purchase Order Total		1,677.67	
005	O4-97748	12/01/21	Z8-1198250	12/19/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	2242.4900	1.00	2,242.49	
005	O4-97748		Z8-1198250							Purchase Order Total		2,242.49	
005	O4-97750	12/01/21	Z8-1187233	10/21/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	882.7800	1.00	882.78	



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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
005	O4-97750		Z8-1187233							Purchase Order Total		882.78	
005	O4-97750	12/01/21	Z8-1188827	10/31/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	559.6500	1.00	559.65	
005	O4-97750		Z8-1188827							Purchase Order Total		559.65	
005	O4-97750	12/01/21	Z8-1192543	11/17/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	707.0000	1.00	707.00	
005	O4-97750		Z8-1192543							Purchase Order Total		707.00	
005	O4-97750	12/01/21	Z8-1195126	12/05/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	354.1500	1.00	354.15	
005	O4-97750		Z8-1195126							Purchase Order Total		354.15	
005	O4-97750	12/01/21	Z8-1198903	12/21/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	726.3900	1.00	726.39	
005	O4-97750		Z8-1198903							Purchase Order Total		726.39	
005	O4-97852	12/13/21	Z8-1187240	10/21/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	651.4200	1.00	651.42	
005	O4-97852		Z8-1187240							Purchase Order Total		651.42	
005	O4-97852	12/13/21	Z8-1190372	11/07/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	502.7900	1.00	502.79	
005	O4-97852		Z8-1190372							Purchase Order Total		502.79	
005	O4-97852	12/13/21	Z8-1192167	11/16/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	624.2800	1.00	624.28	
005	O4-97852		Z8-1192167							Purchase Order Total		624.28	
005	O4-100297	07/05/22	Z8-1197399	12/14/22	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE DEVELOPMENT AND	2656.2500	1.00	2,656.25	
005	O4-100297		Z8-1197399							Purchase Order Total		2,656.25	
005	O4-100359	07/07/22	Z8-1187502	10/24/22	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1187502							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1191708	11/14/22	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1191708							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1196957	12/12/22	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1196957							Purchase Order Total		12,500.00	
005	O4-100399	07/07/22	Z8-1184498	10/06/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	3001.6600	1.00	3,001.66	
005	O4-100399		Z8-1184498							Purchase Order Total		3,001.66	
005	O4-100399	07/07/22	Z8-1184499	10/06/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	2563.9900	1.00	2,563.99	
005	O4-100399		Z8-1184499							Purchase Order Total		2,563.99	
005	O4-100399	07/07/22	Z8-1191403	11/10/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	5093.8400	1.00	5,093.84	
005	O4-100399		Z8-1191403							Purchase Order Total		5,093.84	
005	O4-100399	07/07/22	Z8-1193349	11/22/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	344.2200	1.00	344.22	
005	O4-100399		Z8-1193349							Purchase Order Total		344.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-100399	07/07/22	Z8-1195671	12/06/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	566.9300	1.00	566.93	
005	O4-100399		Z8-1195671							Purchase Order Total		566.93	
005	O4-101201	08/25/22	Z8-1186703	10/19/22	545892	SAFER SOCIETY FOUNDATION, INC	952	00	DAVID PRESCOTT BH SPEAKER	4500.0000	1.00	4,500.00	
005	O4-101201		Z8-1186703							Purchase Order Total		4,500.00	
005	O4-102344	11/14/22	O6-1191607	11/14/22	1836413	IBM CORPORATION	952	00	IBM EXPERT LABS DATABASES	2.0000	13,600.00	27,200.00	
005	O4-102344		O6-1191607							Purchase Order Total		27,200.00	
005	O4-102344	11/14/22	O9-1191827	11/15/22	1836413	IBM CORPORATION	952	00	IBM EXPERT LABS DATABASES	2.0000	13,600.00	27,200.00	
005	O4-102344		O9-1191827							Purchase Order Total		27,200.00	
005	O4-102422	11/18/22	O9-1192726	11/18/22	1836413	IBM CORPORATION	952	00	IBM COGNOS ANALYTICS ON CLOUD	100.0000	345.05	34,505.00	
005	O4-102422		O9-1192726							Purchase Order Total		34,505.00	
005	O4-102488	11/29/22	O9-1194049	11/29/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	952	00	IT SERVICES	1.0000	8,495.00	8,495.00	
005	O4-102488		O9-1194049							Purchase Order Total		8,495.00	
005			60			Purchase Orders				Agency Total		428,711.30	

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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
009			09-1193033	11/21/22	2587843	RAKA	929	47	YEAR 1 HOURLY MAINT BIG JOE	1.0000	95.00	95.00	
009			09-1193033	11/21/22	2587843	RAKA	929	47	YEAR 2 HOURLY MAINT BIG JOE	2.0000	95.00	190.00	
009			09-1193033						Purchase Order Total			285.00	
009	04-60660	05/19/14	09-1184501	10/06/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	155.0000	1.00	155.00	
009	04-60660		09-1184501						Purchase Order Total			155.00	
009	04-60660	05/19/14	09-1189478	11/02/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	280.0000	1.00	280.00	
009	04-60660		09-1189478						Purchase Order Total			280.00	
009	04-60660	05/19/14	09-1193500	11/22/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	1500.0000	1.00	1,500.00	
009	04-60660		09-1193500						Purchase Order Total			1,500.00	
009	04-60660	05/19/14	09-1198358	12/19/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	610.0000	1.00	610.00	
009	04-60660		09-1198358						Purchase Order Total			610.00	
009	04-60666	05/19/14	09-1188722	10/31/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRA TION STATUS	1.0000	25.00	25.00	
009	04-60666		09-1188722						Purchase Order Total			25.00	
009	04-60666	05/19/14	09-1193356	11/22/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRA TION STATUS	1.0000	25.00	25.00	
009	04-60666		09-1193356						Purchase Order Total			25.00	
009	04-60666	05/19/14	09-1198016	12/16/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRA TION STATUS	1.0000	25.00	25.00	
009	04-60666		09-1198016						Purchase Order Total			25.00	
009	04-74361	10/19/16	09-1191627	11/14/22	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	289.5500	1.00	289.55	
009	04-74361		09-1191627						Purchase Order Total			289.55	
009	04-74944	12/05/16	09-1183559	10/03/22	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	04-74944		09-1183559						Purchase Order Total			35,360.00	
009	04-79380	10/04/17	06-1191317	11/10/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	32990.0000	1.00	32,990.00	
009	04-79380		06-1191317						Purchase Order Total			32,990.00	
009	04-81022	03/20/18	09-1188928	10/31/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-1188928						Purchase Order Total			1,258.00	
009	04-81022	03/20/18	09-1193340	11/22/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1258.0000	1.00	1,258.00	

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AGENCY NUMBER	Orig Ord Number	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				
									Purchase Order Total			1,258.00	
009	O4-81022		O9-1193340										
009	O4-81022	03/20/18	O9-1198012	12/16/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
									Purchase Order Total			1,258.00	
009	O4-81022		O9-1198012										
009	O4-81421	05/03/18	O9-1184319	10/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	19.0000	.08	1.52	
									Purchase Order Total			1.52	
009	O4-81421		O9-1184319										
009	O4-81421	05/03/18	O9-1199812	12/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	106.0000	.08	8.48	
									Purchase Order Total			8.48	
009	O4-81421		O9-1199812										
009	O4-82977	08/10/18	O9-1184057	10/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
									Purchase Order Total			420.00	
009	O4-82977		O9-1184057										
009	O4-82977	08/10/18	O9-1189897	11/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
									Purchase Order Total			420.00	
009	O4-82977		O9-1189897										
009	O4-82977	08/10/18	O9-1196600	12/09/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
									Purchase Order Total			428.40	
009	O4-82977		O9-1196600										
009	O4-84516	12/11/18	O9-1192095	11/16/22	1931910	CROWLEY COMPANY	600	72	MACH VII MACHINE MAINTENANCE	1.0000	9,584.00	9,584.00	
									Purchase Order Total			9,584.00	
009	O4-84516	12/11/18	O9-1192095	11/16/22	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	1,995.00	1,995.00	
									Purchase Order Total			1,995.00	
009		12/11/18	O9-1192095	11/16/22	1931910	CROWLEY COMPANY	600	72	TEST	1.0000	5.00	5.00	
			O9-1192095						Purchase Order Total			11,584.00	
009	O4-84687	07/21/20	O9-1184081	10/05/22	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	2.0000	210.00	420.00	SOL
009	O4-84687	07/21/20	O9-1184081	10/05/22	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER	18.0000	110.00	1,980.00	SOL
009	O4-84687	07/21/20	O9-1184081	10/05/22	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	07/21/20	O9-1184081	10/05/22	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGEMENT	15.0000	110.00	1,650.00	SOL
009	O4-84687	07/21/20	O9-1184081	10/05/22	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGER - SENIOR	4.0000	140.00	560.00	SOL
									Purchase Order Total			10,180.00	
009	O4-84687	07/21/20	O9-1184081										
009	O4-84687	07/21/20	O9-1193363	11/22/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
									Purchase Order Total			40.00	
009	O4-84687	07/21/20	O9-1195342	12/05/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.0000	80.00	160.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-84687		O9-1195342							Purchase Order Total		160.00	
009	O4-85662	01/28/19	O9-1189482	11/02/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALTCREEK	147.0000	1.00	147.00	
009	O4-85662		O9-1189482							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1195996	12/07/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1195996							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1188077	10/26/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR ENHANCEMENTS	31932.0000	1.00	31,932.00	
009	O4-86188		O9-1188077							Purchase Order Total		31,932.00	
009	O4-86188	04/16/19	O9-1189493	11/02/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1189493							Purchase Order Total		34,075.83	
009	O4-86188	04/16/19	O9-1193338	11/22/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1193338							Purchase Order Total		34,075.83	
009	O4-86188	04/16/19	O9-1196586	12/09/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1196586							Purchase Order Total		34,075.83	
009	O4-88525	10/09/19	O9-1195948	12/07/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DAILY ON-SITE CERTIFIED	31.0000	2,300.00	71,300.00	
009	O4-88525	10/09/19	O9-1195948	12/07/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DAILY OFF-SITE	5.0000	1,400.00	7,000.00	
009	O4-88525		O9-1195948							Purchase Order Total		78,300.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	AUDIO: LANGUAGE	12.0000	288.82	3,465.84	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	AUDIO: LANGUAGE	1.0000	288.82	288.82	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	AUDIO: CONTESTS / ISSUES	13.0000	11.85	154.05	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	AUDIO: CANDIDATES / YES-NO	26.0000	8.20	213.20	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	AUDIO: POLITICAL PARTIES	26.0000	5.90	153.40	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	LAYOUT - PDF	198.0000	5.63	1,114.74	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	PUBLICATION BALLOT	5.0000	160.88	804.40	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS &	204	93	SAMPLE BALLOT	3.0000	33.78	101.34	

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
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	SOFTWARE LL ELECTION SYSTEMS & SOFTWARE LL	204	93	CREATION LAYOUT CHARGE:	413.0000	16.89	6,975.57	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	BOD ELECTION	2.0000	450.00	900.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	UNIQUE PDF CREATION	396.0000	1.65	653.40	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	UNIQUE PDF CREATION	57.0000	1.00	57.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	CODING BALLOT	2028.0000	.25	507.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ABSENTEE BALLOT	42030.0000	.25	10,507.50	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ABSENTEE BALLOT	9650.0000	.27	2,605.50	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	SAMPLE BALLOT	1255.0000	.25	313.75	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	TEST BALLOT	4821.0000	.25	1,205.25	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTION DAY BALLOT	224800.0000	.25	56,200.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTION DAY BALLOT	1245.0000	.27	336.15	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	STANDARD 4GB	336.0000	105.00	35,280.00	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	BASE CHARGE:	12.0000	418.76	5,025.12	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	BASE CHARGE:	12.0000	418.76	5,025.12	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	BALLOT FACES	413.0000	11.96	4,939.48	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	BALLOT TYPES	12.0000	59.85	718.20	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	CONTESTS / ISSUES	12.0000	14.37	172.44	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	PRECINCTS	413.0000	6.01	2,482.13	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	CANDIDATE / RESPONSES	36.0000	6.01	216.36	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS &	204	93	MEDIA BURN-EQC	16.0000	11.26	180.16	

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
						SOFTWARE LL							
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MEDIA BURN-EV	416.0000	11.26	4,684.16	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MEDIA BURN	38.0000	11.26	427.88	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MEDIA BURN	9.0000	11.26	101.34	
009	O4-88525	10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTION SITE	1.0000	1,100.00	1,100.00	
009		10/09/19	O9-1196203	12/08/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	920	98	FREIGHT	1.0000	2,693.52	2,693.52	
009			O9-1196203							Purchase Order Total		149,602.82	
009	O4-91714	08/04/20	O9-1199184	12/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	538.4900	.03	15.62	
009	O4-91714		O9-1199184							Purchase Order Total		15.62	
009	O4-94021	03/08/21	O9-1183558	10/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1183558							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1184912	10/11/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	38.5000	21.45	825.83	
009	O4-94021		O9-1184912							Purchase Order Total		825.83	
009	O4-94021	03/08/21	O9-1189311	11/02/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1189311							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1189489	11/02/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1189489							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1189579	11/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1189579							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1189885	11/04/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1189885							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1191892	11/15/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1191892							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1193179	11/21/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1193179							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	O9-1194747	12/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	39.0000	21.45	836.55	
009	O4-94021		O9-1194747							Purchase Order Total		836.55	
009	O4-94021	03/08/21	O9-1195060	12/02/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	24.0000	21.45	514.80	
009	O4-94021		O9-1195060							Purchase Order Total		514.80	
009	O4-94021	03/08/21	O9-1196788	12/12/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1196788							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1198099	12/16/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	36.0000	21.45	772.20	
009	O4-94021		O9-1198099							Purchase Order Total		772.20	
009	O4-102683	12/16/22	O9-1198249	12/19/22	2045308	KINSEY ROWE BECKER & KISTLER L	961	49	LEGAL SERVICES	.7000	275.00	192.50	
009	O4-102683	12/16/22	O9-1198249	12/19/22	2045308	KINSEY ROWE BECKER & KISTLER L	961	49	LEGAL SERVICES	1.6200	1.00	1.62	
009	O4-102683		O9-1198249							Purchase Order Total		194.12	
009			45	Purchase Orders						Agency Total		470,597.18	



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1194495	11/30/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.65	82.50	
011	OC-14996	05/21/18	OG-1194495	11/30/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.54	27.00	
011	OC-14996		OG-1194495							Purchase Order Total		109.50	
011			1	Purchase Orders						Agency Total		109.50	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	487.74	487.74	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	325.15	325.15	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	359.44	359.44	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	435.47	435.47	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	65.90	65.90	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	52.07	52.07	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	47.44	94.88	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	31.63	63.26	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	39.43	78.86	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	42.72	85.44	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	6.72	13.44	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	2.0000	6.22	12.44	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	3.0000	174.16	522.48	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	6.0000	104.50	627.00	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	6.0000	69.66	417.96	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	7.0000	174.16	1,219.12	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	174.16	174.16	
012			09-1197257	12/13/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ADOBE LICENSE RENEWALS	1.0000	395.72	395.72	
012			09-1197257							Purchase Order Total		5,430.53	
012	OC-14252	05/28/15	06-1195873	12/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	10 DELL WORKSTATION TOWER	10.0000	703.06	7,030.60	
012		05/28/15	06-1195873	12/07/22	3260939	DELL MARKETING -	204	00	10 DELL WORKSTATION	10.0000	468.71	4,687.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			TOWER				
012		05/28/15	06-1195873	12/07/22	3260939	DELL MARKETING -	204	00	16 DELL MONITORS	16.0000	178.20	2,851.20	
						PURCHASE ORDE			(27")				
012		05/28/15	06-1195873	12/07/22	3260939	DELL MARKETING -	204	00	16 DELL MONITORS	16.0000	118.80	1,900.80	
						PURCHASE ORDE			(27")				
012			06-1195873							Purchase Order Total		16,469.70	
012	O4-13759	07/01/05	09-1185226	10/12/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1907.4500	1.00	1,907.45	
012	O4-13759		09-1185226							Purchase Order Total		1,907.45	
012	O4-13759	07/01/05	09-1196130	12/08/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1095.2500	1.00	1,095.25	
012	O4-13759		09-1196130							Purchase Order Total		1,095.25	
012	O4-13759	07/01/05	09-1196189	12/08/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1262.8500	1.00	1,262.85	
012	O4-13759		09-1196189							Purchase Order Total		1,262.85	
012	O4-13759	07/01/05	09-1196191	12/08/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1370.3000	1.00	1,370.30	
012	O4-13759		09-1196191							Purchase Order Total		1,370.30	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445	03/11/19	09-1192229	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	1,118.69	1,118.69	
012	O4-85445		09-1192229							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445	03/11/19	09-1192231	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	1,118.69	1,118.69	
012	O4-85445		09-1192231							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445	03/11/19	09-1192232	11/16/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	1,118.69	1,118.69	
012	O4-85445		09-1192232							Purchase Order Total		3,958.33	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445	03/11/19	O9-1197044	12/12/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	1,118.69	1,118.69	
012	O4-85445		O9-1197044							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	O9-1185236	10/12/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1185236							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1188204	10/26/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1188204							Purchase Order Total		863.53	
012	O4-85446	03/11/19	O9-1197039	12/12/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1197039							Purchase Order Total		863.53	
012	O4-88855	11/07/19	O9-1185219	10/12/22	2273288	EECS LLC	962		AUDIT SERVICES	1162.1600	1.00	1,162.16	
012	O4-88855		O9-1185219							Purchase Order Total		1,162.16	
012	O4-88855	11/07/19	O9-1185223	10/12/22	2273288	EECS LLC	962		AUDIT SERVICES	256.1500	1.00	256.15	
012	O4-88855		O9-1185223							Purchase Order Total		256.15	
012	O4-88858	11/07/19	O9-1189608	11/03/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	30.3600	1.00	30.36	
012	O4-88858		O9-1189608							Purchase Order Total		30.36	
012	O4-88858	11/07/19	O9-1189609	11/03/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	9620.4800	1.00	9,620.48	
012	O4-88858		O9-1189609							Purchase Order Total		9,620.48	
012	O4-88858	11/07/19	O9-1189611	11/03/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	475.5600	1.00	475.56	
012	O4-88858		O9-1189611							Purchase Order Total		475.56	
012	O4-88858	11/07/19	O9-1192233	11/16/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	.1200	1.00	.12	
012	O4-88858		O9-1192233							Purchase Order Total		.12	
012	O4-88858	11/07/19	O9-1192237	11/16/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	17.6200	1.00	17.62	
012	O4-88858		O9-1192237							Purchase Order Total		17.62	
012	O4-88858	11/07/19	O9-1195641	12/06/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	3.7500	1.00	3.75	
012	O4-88858		O9-1195641							Purchase Order Total		3.75	
012	O4-88858	11/07/19	O9-1196113	12/08/22	2014107	KROLL GOVERNMENT	962		UNCLAIMED PROPERTY	11372.4300	1.00	11,372.43	

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
						SOLUTIONS LLC			AUDITS				
012	O4-88858		O9-1196113						Purchase Order Total			11,372.43	
012	O4-88858	11/07/19	O9-1199548	12/27/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY	2255.7200	1.00	2,255.72	
									AUDITS				
012	O4-88858		O9-1199548						Purchase Order Total			2,255.72	
012	O4-88859	11/07/19	O9-1185272	10/12/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	3445.7400	1.00	3,445.74	
									AUDITS				
012	O4-88859		O9-1185272						Purchase Order Total			3,445.74	
012	O4-88859	11/07/19	O9-1195643	12/06/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	4090.3200	1.00	4,090.32	
									AUDITS				
012	O4-88859		O9-1195643						Purchase Order Total			4,090.32	
012	O4-88859	11/07/19	O9-1196121	12/08/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	40.1800	1.00	40.18	
									AUDITS				
012	O4-88859		O9-1196121						Purchase Order Total			40.18	
012	O4-88859	11/07/19	O9-1196136	12/08/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	31763.6100	1.00	31,763.61	
									AUDITS				
012	O4-88859		O9-1196136						Purchase Order Total			31,763.61	
012	O4-88859	11/07/19	O9-1197027	12/12/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	1199.9100	1.00	1,199.91	
									AUDITS				
012	O4-88859		O9-1197027						Purchase Order Total			1,199.91	
012	O4-88859	11/07/19	O9-1197033	12/12/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	25608.3500	1.00	25,608.35	
									AUDITS				
012	O4-88859		O9-1197033						Purchase Order Total			25,608.35	
012	O4-88859	11/07/19	O9-1199552	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY	29126.8200	1.00	29,126.82	
									AUDITS				
012	O4-88859		O9-1199552						Purchase Order Total			29,126.82	
012	O4-89655	02/18/20	O9-1185230	10/12/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
									Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1188192	10/26/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
									Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1197037	12/12/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
									Purchase Order Total			449.20	
012	O4-91722	08/05/20	O9-1188441	10/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	O4-91722	08/05/20	O9-1188441	10/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	

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012	O4-91722	08/05/20	O9-1188441	10/27/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1188441	10/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1226.2500	1.00	1,226.25	
012	O4-91722	08/05/20	O9-1188441	10/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	966.3600	1.00	966.36	
012	O4-91722		O9-1188441							Purchase Order Total		25,584.49	
012	O4-91722	08/05/20	O9-1199544	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	O4-91722	08/05/20	O9-1199544	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	O4-91722	08/05/20	O9-1199544	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1199544	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	728.7500	1.00	728.75	
012	O4-91722	08/05/20	O9-1199544	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	1487.7200	1.00	1,487.72	
012	O4-91722		O9-1199544							Purchase Order Total		25,608.35	
012	O4-91722	08/05/20	O9-1199547	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	O4-91722	08/05/20	O9-1199547	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	O4-91722	08/05/20	O9-1199547	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1199547	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	737.5000	1.00	737.50	
012	O4-91722	08/05/20	O9-1199547	12/27/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	3455.0000	1.00	3,455.00	
012	O4-91722		O9-1199547							Purchase Order Total		27,584.38	
012	O4-92020	08/28/20	O9-1188200	10/26/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	4.7840	1.00	4.78	
012	O4-92020	08/28/20	O9-1188200	10/26/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	7.1760	1.00	7.18	
012	O4-92020		O9-1188200							Purchase Order Total		11.96	
012	O4-92020	08/28/20	O9-1188202	10/26/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	11.9600	1.00	11.96	
012	O4-92020	08/28/20	O9-1188202	10/26/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	17.9400	1.00	17.94	
012	O4-92020		O9-1188202							Purchase Order Total		29.90	

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
012	O4-92020	08/28/20	O9-1199541	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	2.3920	1.00	2.39	
012	O4-92020	08/28/20	O9-1199541	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	3.5880	1.00	3.59	
012	O4-92020		O9-1199541							Purchase Order Total		5.98	
012	O4-92020	08/28/20	O9-1199624	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1199624	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	7.1760	1.00	7.18	
012	O4-92020	08/28/20	O9-1199624	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	10.7640	1.00	10.76	
012	O4-92020	08/28/20	O9-1199624	12/27/22	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1199624							Purchase Order Total		1,017.94	
012	O4-96645	08/23/21	O9-1187854	10/25/22	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	4,150.20	4,150.20	
012	O4-96645	08/23/21	O9-1187854	10/25/22	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	6,225.29	6,225.29	
012	O4-96645		O9-1187854							Purchase Order Total		10,375.49	
012	O4-99228	04/04/22	O9-1188190	10/26/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1188190	10/26/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	37.4480	1.00	37.45	
012	O4-99228	04/04/22	O9-1188190	10/26/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1188190	10/26/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	56.1720	1.00	56.17	
012	O4-99228		O9-1188190							Purchase Order Total		644.30	
012	O4-99228	04/04/22	O9-1192241	11/16/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1192241	11/16/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	34.8440	1.00	34.84	
012	O4-99228	04/04/22	O9-1192241	11/16/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1192241	11/16/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	52.2660	1.00	52.27	
012	O4-99228		O9-1192241							Purchase Order Total		637.79	
012	O4-99228	04/04/22	O9-1197050	12/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	

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012	O4-99228	04/04/22	O9-1197050	12/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	O4-99228	04/04/22	O9-1197050	12/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1197050	12/12/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	O4-99228		O9-1197050							Purchase Order Total		633.28	
012			44		Purchase Orders					Agency Total		259,910.73	



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013			OP-1185077	10/12/22	3219424	CERTIFIED INSTALLATION LLC	630	56	COVE BASE INSTALLATION 4"	800.0000	1.00	800.00	
013			OP-1185077	10/12/22	3219424	CERTIFIED INSTALLATION LLC	630	56	BASE ADHESIVE	20.0000	8.89	177.80	
013			OP-1185077	10/12/22	3219424	CERTIFIED INSTALLATION LLC	630	56	COVE BASE 4"	840.0000	1.79	1,503.60	
013			OP-1185077							Purchase Order Total		2,481.40	
013			OP-1197079	12/13/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	NEWSPAPER AD	2500.0000	1.00	2,500.00	
013			OP-1197079							Purchase Order Total		2,500.00	
013			OP-1197642	12/14/22	3600366	CUSTOM BLINDS & DESIGN	870	00	INSTALL/REPAIR BLINDS	2853.3400	1.00	2,853.34	
013			OP-1197642							Purchase Order Total		2,853.34	
013			ZO-1186155	10/18/22	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ONLINE ADMINISTRAT	500.0000	7.00	3,500.00	
013			ZO-1186155	10/18/22	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ANNUAL SUBSCRIPTIO	1.0000	299.00	299.00	
013			ZO-1186155							Purchase Order Total		3,799.00	
013			ZO-1189031	11/01/22	3442050	ESKILL CORPORATION	785	92	SBP 100 RESULTS ESKILL EVAL TO	1.0000	2,500.00	2,500.00	
013			ZO-1189031							Purchase Order Total		2,500.00	
013			ZO-1189403	11/02/22	530007	KAPLAN EARLY LEARNING COMPANY	785	92	ALL ABOUT THE ITERS-3	41.0000	89.95	3,687.95	
013			ZO-1189403	11/02/22	530007	KAPLAN EARLY LEARNING COMPANY	450	98	SHIPPING	554.0000	1.00	554.00	
013			ZO-1189403							Purchase Order Total		4,241.95	
013			ZO-1191475	11/10/22	543375	PSYCHOLOGICAL ASSESSMENT RESOU	785	92	ITEM# 11271-SS	200.0000	8.95	1,790.00	
013			ZO-1191475							Purchase Order Total		1,790.00	
013			ZO-1194376	11/30/22	999999	BEST SOURCE	208	00	PASSENGER ENTERPRISE:YRLY PRO	1.0000	372.36	372.36	
013			ZO-1194376							Purchase Order Total		372.36	
013	OC-14681	11/22/16	O6-1194115	11/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK-ADDL	4.0000	639.26	2,557.04	
013		11/22/16	O6-1194115	11/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK-TECHN	22.0000	117.53	2,585.66	
013		11/22/16	O6-1194115	11/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS WEB HELP DESK-TECHN	9.0000	117.53	1,057.77	
013			O6-1194115							Purchase Order Total		6,200.47	

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
013	OC-15378	10/19/20	OG-1191918	11/15/22	538854	NEUTRAL POSTURE INC	425	00	ITEM# NPS8600	1.0000	737.10	737.10	
						- PAYMENTS							
013		10/19/20	OG-1191918	11/15/22	538854	NEUTRAL POSTURE INC	450	98	FA - FULLY ASSEMBLED SHIPMENT	1.0000	125.00	125.00	
			OG-1191918										
												862.10	
013	ON-113955	10/11/22	OP-1185235	10/12/22	537849	NCS PEARSON INC	208	00	MOS PRACTICE TEST 10-SEAT LIC	80.0000	486.66	38,932.80	
			OP-1185235										
												38,932.80	
013	ON-114452	11/28/22	OP-1194372	11/30/22	1553993	IDERA INC	208	00	SQL DIAGNOSTIC MGR-RM	11.0000	548.90	6,037.90	
			OP-1194372										
												6,037.90	
013	OO-113942	10/06/22	ZO-1184533	10/06/22	528051	INDOFF INC	425	00	OFFICEMASTER PARAMOUNT SERIES	1.0000	519.41	519.41	DPA
			ZO-1184533										
												519.41	
013	OO-114203	10/28/22	ZO-1188546	10/28/22	539949	OFFICE INTERIORS & DESIGN - AL	425	00	HIGHBACKCHAIR, MED MOD CONT SE	1.0000	737.10	737.10	DPA
			ZO-1188546										
013	OO-114203	10/28/22	ZO-1188546	10/28/22	539949	OFFICE INTERIORS & DESIGN - AL	450	98	SHIPPING/FULLY ASSEMBLED	1.0000	125.00	125.00	DPA
			ZO-1188546										
												862.10	
013	OO-114279	11/04/22	ZO-1189936	11/04/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	LEAP,CHAIR,UPHOLSTE RED,ADJ SEA	1.0000	1,192.04	1,192.04	DPA
			ZO-1189936										
013	OO-114279	11/04/22	ZO-1189936	11/04/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	STEELCASE	1.0000	64.05	64.05	DPA
			ZO-1189936										
013	OO-114279	11/04/22	ZO-1189936	11/04/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	DELIVERY,FREIGHT,ASSEMBLY	1.0000	25.00	25.00	DPA
			ZO-1189936										
												1,281.09	
013	OO-114373	11/17/22	ZO-1192426	11/17/22	2044867	EAKES OFFICE SOLUTIONS - NORFO	425	00	LEAP CHAIR,UPHOLST, ADJ SEAT	1.0000	1,192.04	1,192.04	DPA
			ZO-1192426										
013	OO-114373	11/17/22	ZO-1192426	11/17/22	2044867	EAKES OFFICE SOLUTIONS - NORFO	450	98	DELIVERY SURCHARGE	1.0000	64.05	64.05	DPA
			ZO-1192426										
												1,256.09	
013	OO-114411	11/21/22	ZO-1193085	11/21/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	LEAP CHAIR BLACK 6205 5F17	1.0000	1,033.85	1,033.85	DPA
			ZO-1193085										
013	OO-114411	11/21/22	ZO-1193085	11/21/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	STEELCASE SURCHARGE	1.0000	55.55	55.55	DPA
			ZO-1193085										
013	OO-114411	11/21/22	ZO-1193085	11/21/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	DELIVERY,PROFESSION AL ASSEMBLY	1.0000	25.00	25.00	DPA
			ZO-1193085										
												1,114.40	
013	OO-114422	11/21/22	ZO-1193197	11/21/22	502662	EAKES OFFICE	425	00	AMIA,CHAIR,UPHOLST	1.0000	784.75	784.75	DPA

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013	OO-114422	11/21/22	ZO-1193197	11/21/22	502662	SOLUTIONS - KEARN EAKES OFFICE	450	98	ARMS STEELCASE SURCHARGE	1.0000	38.70	38.70	DPA
013	OO-114422	11/21/22	ZO-1193197	11/21/22	502662	SOLUTIONS - KEARN EAKES OFFICE	450	98	DELIVERY, PROF ASSEMBLY	1.0000	25.00	25.00	DPA
013	OO-114422		ZO-1193197						Purchase Order Total			848.45	
013	OO-114517	12/02/22	ZO-1195318	12/05/22	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	LEAPV2, UPHLSTRY, BLACK	1.0000	1,033.85	1,033.85	DPA
013	OO-114517	12/02/22	ZO-1195318	12/05/22	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	1SR	1.0000	55.55	55.55	DPA
013	OO-114517	12/02/22	ZO-1195318	12/05/22	519724	EAKES OFFICE SOLUTIONS - HASTI	450	98	1DL (DELIVERY)	1.0000	25.00	25.00	DPA
013	OO-114517		ZO-1195318						Purchase Order Total			1,114.40	
013	OO-114602	12/13/22	ZO-1197275	12/13/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	AMIA,CHAIR,UPHOLSTE RED,ARMS	1.0000	784.75	784.75	DPA
013	OO-114602	12/13/22	ZO-1197275	12/13/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	STEELCASE SURCHARGE	1.0000	38.70	38.70	DPA
013	OO-114602	12/13/22	ZO-1197275	12/13/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	DELIVERY	1.0000	25.00	25.00	DPA
013	OO-114602		ZO-1197275						Purchase Order Total			848.45	
013	OO-114654	12/20/22	ZO-1199319	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	425	00	LEAPCHAIR UPHOLST. LICORICE	1.0000	1,033.85	1,033.85	DPA
013	OO-114654	12/20/22	ZO-1199319	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	450	98	SURCHARGE	1.0000	55.55	55.55	DPA
013	OO-114654	12/20/22	ZO-1199319	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	450	98	DELIVERY	1.0000	25.00	25.00	DPA
013	OO-114654		ZO-1199319						Purchase Order Total			1,114.40	
013	OO-114662	12/21/22	ZO-1199314	12/23/22	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	LEAP CHAIR UPHOLSTERED	1.0000	1,033.85	1,033.85	DPA
013	OO-114662	12/21/22	ZO-1199314	12/23/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	STEEL CASE SURCHARGE	1.0000	55.55	55.55	DPA
013	OO-114662	12/21/22	ZO-1199314	12/23/22	502662	EAKES OFFICE SOLUTIONS - KEARN	450	98	DELIVERY/ PROFESSIONAL ASSEMBL	1.0000	25.00	25.00	DPA
013	OO-114662		ZO-1199314						Purchase Order Total			1,114.40	
013	OO-114663	12/21/22	ZO-1199310	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	425	00	LEAPCHAIR UPHOLST LICORICE	1.0000	1,033.85	1,033.85	DPA
013	OO-114663	12/21/22	ZO-1199310	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	450	98	SURCHARGE	1.0000	55.55	55.55	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
013	OO-114663	12/21/22	ZO-1199310	12/23/22	502661	EAKES OFFICE SOLUTIONS - NORTH	450	98	DELIVERY	1.0000	25.00	25.00	DPA
013	OO-114663		ZO-1199310							Purchase Order Total		1,114.40	
013	O4-64499	09/18/19	O9-1184273	10/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1184273							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1191742	11/14/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1191742							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1195303	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1195303							Purchase Order Total		3,069.58	
013	O4-76500	04/14/17	O9-1189040	11/01/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES G DEANDA'S	1.0000	500.00	500.00	
013	O4-76500		O9-1189040							Purchase Order Total		500.00	
013	O4-84128	10/31/18	O9-1183684	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	231.1500	1.00	231.15	
013		10/31/18	O9-1183684	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	23.0000	1.00	23.00	
013			O9-1183684							Purchase Order Total		254.15	
013	O4-84128	10/31/18	O9-1183693	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	23.0000	1.00	23.00	
013	O4-84128		O9-1183693							Purchase Order Total		23.00	
013	O4-84128	10/31/18	O9-1183694	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	647.0000	1.00	647.00	
013	O4-84128		O9-1183694							Purchase Order Total		647.00	
013	O4-84128	10/31/18	O9-1191717	11/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	129.0000	1.00	129.00	
013		10/31/18	O9-1191717	11/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	205.0000	1.00	205.00	
013			O9-1191717							Purchase Order Total		334.00	
013	O4-88599	10/16/19	O9-1188042	10/26/22	1864739	VIVAYIC INC	961	62	AMENDMENT 3	114910.0000	1.00	114,910.00	
013	O4-88599		O9-1188042							Purchase Order Total		114,910.00	
013	O4-88599	10/16/19	O9-1198263	12/19/22	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	9830.0000	1.00	9,830.00	
013	O4-88599	10/16/19	O9-1198263	12/19/22	1864739	VIVAYIC INC	961	62	AMENDMENT 3	135090.0000	1.00	135,090.00	
013	O4-88599		O9-1198263							Purchase Order Total		144,920.00	
013	O4-92999	11/13/20	O9-1186659	10/19/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	120789.1400	1.00	120,789.14	

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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
013	O4-92999		O9-1186659							Purchase Order Total		120,789.14	
013	O4-92999	11/13/20	O9-1192679	11/18/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	78707.9600	1.00	78,707.96	
013	O4-92999		O9-1192679							Purchase Order Total		78,707.96	
013	O4-93069	11/23/20	O9-1195346	12/05/22	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	*****	1.00	1,643,610.71	
013	O4-93069		O9-1195346							Purchase Order Total		1,643,610.71	
013	O4-93464	01/06/21	O9-1186046	10/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	12500.0000	1.00	12,500.00	
013	O4-93464	01/06/21	O9-1186046	10/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	66122.5800	1.00	66,122.58	
013	O4-93464	01/06/21	O9-1186046	10/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	12500.0000	1.00	12,500.00	
013	O4-93464	01/06/21	O9-1186046	10/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	66122.5700	1.00	66,122.57	
013	O4-93464		O9-1186046							Purchase Order Total		157,245.15	
013	O4-94244	03/23/21	O9-1186765	10/20/22	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	1219.5800	1.00	1,219.58	
013	O4-94244	03/23/21	O9-1186765	10/20/22	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	53369.7300	1.00	53,369.73	
013	O4-94244		O9-1186765							Purchase Order Total		54,589.31	
013	O4-94509	04/14/21	O9-1184297	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	52989.4800	1.00	52,989.48	
013		04/14/21	O9-1184297	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4239.1600	1.00	4,239.16	
013			O9-1184297							Purchase Order Total		57,228.64	
013	O4-94509	04/14/21	O9-1185049	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	40.0000	1.00	40.00	
013	O4-94509	04/14/21	O9-1185049	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	499.9500	1.00	499.95	
013	O4-94509		O9-1185049							Purchase Order Total		539.95	
013	O4-94509	04/14/21	O9-1185571	10/14/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	103903.3800	1.00	103,903.38	
013		04/14/21	O9-1185571	10/14/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8312.2700	1.00	8,312.27	
013			O9-1185571							Purchase Order Total		112,215.65	
013	O4-94509	04/14/21	O9-1187914	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	40910.4800	1.00	40,910.48	
013	O4-94509	04/14/21	O9-1187914	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3272.8400	1.00	3,272.84	

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	
						SOLUTIONS								
013	O4-94509		O9-1187914							Purchase Order Total		44,183.32		
013	O4-94509	04/14/21	O9-1189549	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	76053.6700	1.00	76,053.67		
013		04/14/21	O9-1189549	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	6084.2900	1.00	6,084.29		
013			O9-1189549							Purchase Order Total		82,137.96		
013	O4-94509	04/14/21	O9-1191047	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	186937.6600	1.00	186,937.66		
013		04/14/21	O9-1191047	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	14955.0100	1.00	14,955.01		
013			O9-1191047							Purchase Order Total		201,892.67		
013	O4-94509	04/14/21	O9-1192001	11/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	21101.7800	1.00	21,101.78		
013		04/14/21	O9-1192001	11/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1688.1400	1.00	1,688.14		
013			O9-1192001							Purchase Order Total		22,789.92		
013	O4-94509	04/14/21	O9-1193214	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	90187.5600	1.00	90,187.56		
013		04/14/21	O9-1193214	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	7215.0000	1.00	7,215.00		
013			O9-1193214							Purchase Order Total		97,402.56		
013	O4-94509	04/14/21	O9-1195609	12/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3286.9900	1.00	3,286.99		
013	O4-94509	04/14/21	O9-1195609	12/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	262.9600	1.00	262.96		
013	O4-94509		O9-1195609							Purchase Order Total		3,549.95		
013	O4-94509	04/14/21	O9-1197187	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	95150.4100	1.00	95,150.41		
013		04/14/21	O9-1197187	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	7612.0300	1.00	7,612.03		
013			O9-1197187							Purchase Order Total		102,762.44		
013	O4-94509	04/14/21	O9-1198804	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	18568.5000	1.00	18,568.50		
013		04/14/21	O9-1198804	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1485.4800	1.00	1,485.48		
013			O9-1198804							Purchase Order Total		20,053.98		
013	O4-94835	05/13/21	O9-1188019	10/26/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 2	15000.0000	1.00	15,000.00		
013	O4-94835		O9-1188019							Purchase Order Total		15,000.00		

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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	O4-94835	05/13/21	O9-1188021	10/26/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 3	15000.0000	1.00	15,000.00	
013	O4-94835		O9-1188021							Purchase Order Total		15,000.00	
013	O4-95289	06/11/21	O9-1184177	10/05/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	OPERATE/MAINTAIN LOAN POOL	73022.8100	1.00	73,022.81	
013	O4-95289	06/11/21	O9-1184177	10/05/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	OPERATE/MAINTAIN LOAN POOL	9925.0300	1.00	9,925.03	
013	O4-95289		O9-1184177							Purchase Order Total		82,947.84	
013	O4-95599	06/23/21	O9-1185520	10/13/22	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	79305.0000	1.00	79,305.00	
013	O4-95599		O9-1185520							Purchase Order Total		79,305.00	
013	O4-95599	06/23/21	O9-1185521	10/13/22	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	79305.0000	1.00	79,305.00	
013	O4-95599		O9-1185521							Purchase Order Total		79,305.00	
013	O4-95603	06/23/21	O9-1185238	10/12/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	25000.0000	1.00	25,000.00	
013	O4-95603	06/23/21	O9-1185238	10/12/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	41612.4200	1.00	41,612.42	
013	O4-95603	06/23/21	O9-1185238	10/12/22	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	8951.0300	1.00	8,951.03	
013	O4-95603		O9-1185238							Purchase Order Total		75,563.45	
013	O4-95604	06/23/21	O9-1195480	12/06/22	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	83625.3200	1.00	83,625.32	
013	O4-95604		O9-1195480							Purchase Order Total		83,625.32	
013	O4-95605	06/23/21	O9-1184010	10/05/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	25000.0000	1.00	25,000.00	
013	O4-95605	06/23/21	O9-1184010	10/05/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	13450.8300	1.00	13,450.83	
013	O4-95605		O9-1184010							Purchase Order Total		38,450.83	
013	O4-95606	06/23/21	O9-1184052	10/05/22	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	21177.3600	1.00	21,177.36	
013	O4-95606		O9-1184052							Purchase Order Total		21,177.36	
013	O4-95711	07/02/21	O9-1189495	11/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ADD BACK IN	52332.7400	1.00	52,332.74	
013	O4-95711		O9-1189495							Purchase Order Total		52,332.74	
013	O4-95713	07/02/21	O9-1195143	12/05/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	5608.9600	1.00	5,608.96	
013		07/02/21	O9-1195143	12/05/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	36718.2900	1.00	36,718.29	
013		07/02/21	O9-1195143	12/05/22	608719	UTAH STATE	961	62	TRNG/PROF DEV	1684.6700	1.00	1,684.67	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95826	07/12/21	09-1198364	12/19/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	13818.3000	1.00	13,818.30	
013	O4-95826		09-1198364							Purchase Order Total		110,702.01	
013	O4-95855	07/13/21	09-1189087	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	9973.2000	1.00	9,973.20	
013	O4-95855		09-1189087							Purchase Order Total		9,973.20	
013	O4-95867	07/14/21	09-1199266	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	54697.6900	1.00	54,697.69	
013	O4-95867		09-1199266							Purchase Order Total		54,697.69	
013	O4-95867	07/14/21	09-1199267	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	79804.2200	1.00	79,804.22	
013	O4-95867		09-1199267							Purchase Order Total		79,804.22	
013	O4-95867	07/14/21	09-1199269	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	65074.1200	1.00	65,074.12	
013	O4-95867		09-1199269							Purchase Order Total		65,074.12	
013	O4-95867	07/14/21	09-1199270	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	52407.0600	1.00	52,407.06	
013	O4-95867		09-1199270							Purchase Order Total		52,407.06	
013	O4-96165	07/27/21	09-1186141	10/17/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	9672.6700	1.00	9,672.67	
013	O4-96165		09-1186141							Purchase Order Total		9,672.67	
013	O4-96165	07/27/21	09-1190728	11/08/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	8156.4700	1.00	8,156.47	
013	O4-96165		09-1190728							Purchase Order Total		8,156.47	
013	O4-96165	07/27/21	09-1190729	11/08/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	6683.0100	1.00	6,683.01	
013	O4-96165		09-1190729							Purchase Order Total		6,683.01	
013	O4-96165	07/27/21	09-1199206	12/22/22	514344	CEDARS YOUTH SERVICES	961	62	ADD BACK IN	7686.9900	1.00	7,686.99	
013	O4-96165		09-1199206							Purchase Order Total		7,686.99	
013	O4-96231	08/02/21	09-1187867	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		09-1187867							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	09-1187876	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		09-1187876							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	09-1187882	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	

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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
013	O4-96231		O9-1187882							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1187898	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1187898							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1187903	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1187903							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1187907	10/25/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1187907							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1192333	11/17/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1192333							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1192343	11/17/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1192343							Purchase Order Total		6,875.00	
013	O4-96245	08/04/21	O9-1189086	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	33815.8500	1.00	33,815.85	
013	O4-96245		O9-1189086							Purchase Order Total		33,815.85	
013	O4-96245	08/04/21	O9-1199251	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	28251.9800	1.00	28,251.98	
013	O4-96245		O9-1199251							Purchase Order Total		28,251.98	
013	O4-96674	08/25/21	O9-1190374	11/07/22	520419	EMSPACE LOVGREN	001	45	PUBLIC ENGAGEMENT CAMPAIGN	25197.2500	1.00	25,197.25	
013	O4-96674	08/25/21	O9-1190374	11/07/22	520419	EMSPACE LOVGREN	961	62	PUBLIC ENGAGEMENT CAMPAIGN	8465.5000	1.00	8,465.50	
013	O4-96674	08/25/21	O9-1190374	11/07/22	520419	EMSPACE LOVGREN	001	45	PUBLIC ENGAGEMENT CAMPAIGN	1266.2800	1.00	1,266.28	
013	O4-96674	08/25/21	O9-1190374	11/07/22	520419	EMSPACE LOVGREN	961	62	AMENDMENT 1	12749.9700	1.00	12,749.97	
013	O4-96674		O9-1190374							Purchase Order Total		47,679.00	
013	O4-96687	08/26/21	O9-1185830	10/17/22	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	SAFE2HELP REPRT LINE COMM CNTR	47163.1300	1.00	47,163.13	
013	O4-96687		O9-1185830							Purchase Order Total		47,163.13	
013	O4-96861	09/13/21	O9-1187279	10/21/22	564568	EDUCATIONAL SERVICE UNIT 6	961	62	TRAIN ESU STAFF	1650.0000	1.00	1,650.00	
013	O4-96861		O9-1187279							Purchase Order Total		1,650.00	
013	O4-96861	09/13/21	O9-1187280	10/21/22	564568	EDUCATIONAL SERVICE UNIT 6	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	O4-96861		O9-1187280							Purchase Order Total		5,000.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	04-96862	09/13/21	09-1188974	11/01/22	564560	EDUCATIONAL SERVICE UNIT 17	961	62	ADD BACK IN	5000.0000	1.00	5,000.00	
013	04-96862		09-1188974							Purchase Order Total		5,000.00	
013	04-96866	09/14/21	09-1187274	10/21/22	564570	EDUCATIONAL SERVICE UNIT 8	001	45	EXPENSES	2850.0000	1.00	2,850.00	
013	04-96866		09-1187274							Purchase Order Total		2,850.00	
013	04-96866	09/14/21	09-1187275	10/21/22	564570	EDUCATIONAL SERVICE UNIT 8	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
013	04-96866	09/14/21	09-1187275	10/21/22	564570	EDUCATIONAL SERVICE UNIT 8	961	62	TRAIN ESU STAFF	30000.0000	1.00	30,000.00	
013	04-96866		09-1187275							Purchase Order Total		50,000.00	
013	04-96867	09/14/21	09-1188967	11/01/22	564551	EDUCATIONAL SERVICE UNIT 1	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96867		09-1188967							Purchase Order Total		5,000.00	
013	04-96867	09/14/21	09-1188968	11/01/22	564551	EDUCATIONAL SERVICE UNIT 1	961	62	TRAIN ESU STAFF	2400.0000	1.00	2,400.00	
013	04-96867		09-1188968							Purchase Order Total		2,400.00	
013	04-96868	09/14/21	09-1187315	10/21/22	564559	EDUCATIONAL SERVICE UNIT 16	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96868		09-1187315							Purchase Order Total		5,000.00	
013	04-96868	09/14/21	09-1187316	10/21/22	564559	EDUCATIONAL SERVICE UNIT 16	961	62	AMENDMENT	4350.0000	1.00	4,350.00	
013	04-96868		09-1187316							Purchase Order Total		4,350.00	
013	04-96869	09/14/21	09-1188953	11/01/22	564554	EDUCATIONAL SERVICE UNIT 11	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96869		09-1188953							Purchase Order Total		5,000.00	
013	04-96871	09/14/21	09-1198816	12/21/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96871		09-1198816							Purchase Order Total		5,000.00	
013	04-96916	09/16/21	09-1187321	10/21/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT 1	2700.0000	1.00	2,700.00	
013	04-96916		09-1187321							Purchase Order Total		2,700.00	
013	04-96916	09/16/21	09-1187323	10/21/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96916		09-1187323							Purchase Order Total		5,000.00	
013	04-96916	09/16/21	09-1187325	10/21/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	TRAIN ESU STAFF	15000.0000	1.00	15,000.00	
013	04-96916	09/16/21	09-1187325	10/21/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	TRAIN ESU STAFF	30000.0000	1.00	30,000.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-96916		O9-1187325							Purchase Order Total		45,000.00	
013	O4-96917	09/16/21	O9-1198806	12/21/22	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	95530.4400	1.00	95,530.44	
013	O4-96917		O9-1198806							Purchase Order Total		95,530.44	
013	O4-96917	09/16/21	O9-1198809	12/21/22	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	75057.6400	1.00	75,057.64	
013	O4-96917		O9-1198809							Purchase Order Total		75,057.64	
013	O4-96918	09/16/21	O9-1185193	10/12/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	10826.9500	1.00	10,826.95	
013	O4-96918		O9-1185193							Purchase Order Total		10,826.95	
013	O4-96918	09/16/21	O9-1185195	10/12/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	51452.2000	1.00	51,452.20	
013	O4-96918		O9-1185195							Purchase Order Total		51,452.20	
013	O4-96918	09/16/21	O9-1185197	10/12/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	13466.0000	1.00	13,466.00	
013	O4-96918		O9-1185197							Purchase Order Total		13,466.00	
013	O4-96918	09/16/21	O9-1188961	11/01/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	30936.4800	1.00	30,936.48	
013	O4-96918		O9-1188961							Purchase Order Total		30,936.48	
013	O4-96918	09/16/21	O9-1188962	11/01/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	8838.7000	1.00	8,838.70	
013	O4-96918		O9-1188962							Purchase Order Total		8,838.70	
013	O4-96918	09/16/21	O9-1199170	12/22/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	30923.9700	1.00	30,923.97	
013	O4-96918		O9-1199170							Purchase Order Total		30,923.97	
013	O4-96933	09/17/21	O9-1188946	11/01/22	564569	EDUCATIONAL SERVICE UNIT 7	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	O4-96933	09/17/21	O9-1188946	11/01/22	564569	EDUCATIONAL SERVICE UNIT 7	001	45	AMENDMENT 1	2200.0000	1.00	2,200.00	
013	O4-96933		O9-1188946							Purchase Order Total		7,200.00	
013	O4-96938	09/20/21	O9-1188947	11/01/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
013	O4-96938	09/20/21	O9-1188947	11/01/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
013	O4-96938		O9-1188947							Purchase Order Total		45,000.00	
013	O4-96968	09/21/21	O9-1188954	11/01/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	AMENDMENT #1	2100.0000	1.00	2,100.00	
013	O4-96968		O9-1188954							Purchase Order Total		2,100.00	
013	O4-96968	09/21/21	O9-1188973	11/01/22	564556	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						UNIT 13 -								
013	O4-96968		O9-1188973							Purchase Order Total		5,000.00		
013	O4-96969	09/21/21	O9-1188960	11/01/22	564572	EDUCATIONAL SERVICE	001	45	EXPENSES	3900.0000	1.00	3,900.00		
						UNIT 9								
013	O4-96969		O9-1188960							Purchase Order Total		3,900.00		
013	O4-96969	09/21/21	O9-1188975	11/01/22	564572	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00		
						UNIT 9								
013	O4-96969		O9-1188975							Purchase Order Total		5,000.00		
013	O4-97005	09/23/21	O9-1184758	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	29459.3600	1.00	29,459.36		
						UNIT 9								
013	O4-97005		O9-1184758							Purchase Order Total		29,459.36		
013	O4-97005	09/23/21	O9-1184764	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	14426.2800	1.00	14,426.28		
						UNIT 9								
013	O4-97005		O9-1184764							Purchase Order Total		14,426.28		
013	O4-97005	09/23/21	O9-1192285	11/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	13969.8700	1.00	13,969.87		
						UNIT 9								
013	O4-97005		O9-1192285							Purchase Order Total		13,969.87		
013	O4-97005	09/23/21	O9-1198811	12/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	15922.3600	1.00	15,922.36		
						UNIT 9								
013	O4-97005		O9-1198811							Purchase Order Total		15,922.36		
013	O4-97018	09/24/21	O9-1188952	11/01/22	564558	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00		
						UNIT 15								
013	O4-97018		O9-1188952							Purchase Order Total		5,000.00		
013	O4-97018	09/24/21	O9-1188957	11/01/22	564558	EDUCATIONAL SERVICE	001	45	EXPENSES	1200.0000	1.00	1,200.00		
						UNIT 15								
013	O4-97018		O9-1188957							Purchase Order Total		1,200.00		
013	O4-97019	09/24/21	O9-1187308	10/21/22	564564	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00		
						UNIT 3								
013	O4-97019		O9-1187308							Purchase Order Total		5,000.00		
013	O4-97020	09/24/21	O9-1190873	11/09/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	37089.7100	1.00	37,089.71		
						UNIT 3								
013	O4-97020		O9-1190873							Purchase Order Total		37,089.71		
013	O4-97050	09/28/21	O9-1184934	10/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	62822.8400	1.00	62,822.84		
						UNIT 3								
013	O4-97050		O9-1184934							Purchase Order Total		62,822.84		
013	O4-97050	09/28/21	O9-1198292	12/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	70504.1500	1.00	70,504.15		
						UNIT 3								
013	O4-97050		O9-1198292							Purchase Order Total		70,504.15		
013	O4-97078	09/29/21	O9-1184773	10/07/22	512	UNIVERSITY OF	961	62	PROV GRANT	4376.3200	1.00	4,376.32		

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
						NEBRASKA - LINCO			EVALUATION				
013	O4-97078		O9-1184773							Purchase Order Total		4,376.32	
013	O4-97078	09/29/21	O9-1184789	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	16450.9300	1.00	16,450.93	
013	O4-97078		O9-1184789							Purchase Order Total		16,450.93	
013	O4-97078	09/29/21	O9-1188956	11/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	25366.8100	1.00	25,366.81	
013	O4-97078		O9-1188956							Purchase Order Total		25,366.81	
013	O4-97078	09/29/21	O9-1190874	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	41748.6400	1.00	41,748.64	
013	O4-97078		O9-1190874							Purchase Order Total		41,748.64	
013	O4-97083	09/29/21	O9-1186674	10/19/22	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	CREATE CUSTOM RESEARCH REPORTS	82687.0000	1.00	82,687.00	
013	O4-97083		O9-1186674							Purchase Order Total		82,687.00	
013	O4-97137	10/01/21	O9-1189485	11/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	22637.0200	1.00	22,637.02	
013	O4-97137		O9-1189485							Purchase Order Total		22,637.02	
013	O4-97137	10/01/21	O9-1189488	11/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	30994.5900	1.00	30,994.59	
013	O4-97137		O9-1189488							Purchase Order Total		30,994.59	
013	O4-97137	10/01/21	O9-1199173	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	20940.8400	1.00	20,940.84	
013	O4-97137		O9-1199173							Purchase Order Total		20,940.84	
013	O4-97137	10/01/21	O9-1199174	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	9795.3300	1.00	9,795.33	
013	O4-97137		O9-1199174							Purchase Order Total		9,795.33	
013	O4-97162	10/06/21	O9-1191060	11/09/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	9234.8600	1.00	9,234.86	
013	O4-97162		O9-1191060							Purchase Order Total		9,234.86	
013	O4-97162	10/06/21	O9-1196947	12/12/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	8453.6500	1.00	8,453.65	
013	O4-97162		O9-1196947							Purchase Order Total		8,453.65	
013	O4-97197	10/13/21	O9-1186059	10/17/22	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	4225.0000	1.00	4,225.00	
013	O4-97197		O9-1186059							Purchase Order Total		4,225.00	
013	O4-97359	10/20/21	O9-1188971	11/01/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV COVID-19 CAMPAIGN	79427.1900	1.00	79,427.19	
013	O4-97359		O9-1188971							Purchase Order Total		79,427.19	
013	O4-97359	10/20/21	O9-1188972	11/01/22	1216193	CHILDRENS HOSPITAL	961	62	DEV COVID-19	107038.8600	1.00	107,038.86	

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
						& MEDCL CN			CAMPAIGN				
013	O4-97359		09-1188972							Purchase Order Total		107,038.86	
013	O4-97361	10/20/21	09-1184930	10/11/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6500.0000	1.00	6,500.00	
013		10/20/21	09-1184930	10/11/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W-4NA	240.0000-	1.00	240.00-	
013			09-1184930							Purchase Order Total		6,260.00	
013	O4-97361	10/20/21	09-1192892	11/18/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	9500.0000	1.00	9,500.00	
013		10/20/21	09-1192892	11/18/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	360.0000-	1.00	360.00-	
013			09-1192892							Purchase Order Total		9,140.00	
013	O4-97377	10/21/21	09-1197369	12/13/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PATHWAYS TO STEM APPRENTICESHP	18241.7600	1.00	18,241.76	
013	O4-97377	10/21/21	09-1197369	12/13/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	ADD BACK IN	8778.9600	1.00	8,778.96	
013	O4-97377	10/21/21	09-1197369	12/13/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	ADD BACK IN	1608.6900	1.00	1,608.69	
013	O4-97377		09-1197369							Purchase Order Total		28,629.41	
013	O4-97459	10/25/21	09-1184968	10/11/22	2334189	TIMPERLEY, ERICA	961	62	OBSERVE/TRNG SVCS	5962.5000	1.00	5,962.50	
013	O4-97459	10/25/21	09-1184968	10/11/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	1274.5900	1.00	1,274.59	
013	O4-97459		09-1184968							Purchase Order Total		7,237.09	
013	O4-97459	10/25/21	09-1192997	11/21/22	2334189	TIMPERLEY, ERICA	961	62	OBSERVE/TRNG SVCS	3601.2500	1.00	3,601.25	
013	O4-97459	10/25/21	09-1192997	11/21/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	490.7600	1.00	490.76	
013	O4-97459		09-1192997							Purchase Order Total		4,092.01	
013	O4-97488	10/28/21	09-1185831	10/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV STAFF	3375.0000	1.00	3,375.00	
013	O4-97488		09-1185831							Purchase Order Total		3,375.00	
013	O4-97535	11/03/21	09-1188944	11/01/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	31756.5900	1.00	31,756.59	
013	O4-97535		09-1188944							Purchase Order Total		31,756.59	
013	O4-97536	11/03/21	09-1188945	11/01/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	19283.5600	1.00	19,283.56	
013	O4-97536		09-1188945							Purchase Order Total		19,283.56	
013	O4-97536	11/03/21	09-1190651	11/08/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	37368.6100	1.00	37,368.61	
013	O4-97536		09-1190651							Purchase Order Total		37,368.61	
013	O4-97537	11/03/21	09-1190658	11/08/22	564487	LEXINGTON PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	108966.1700	1.00	108,966.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97537		O9-1190658							Purchase Order Total		108,966.17	
013	O4-97537	11/03/21	O9-1190662	11/08/22	564487	LEXINGTON PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	19723.3400	1.00	19,723.34	
013	O4-97537		O9-1190662							Purchase Order Total		19,723.34	
013	O4-97568	11/04/21	O9-1188959	11/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	26116.1000	1.00	26,116.10	
013	O4-97568		O9-1188959							Purchase Order Total		26,116.10	
013	O4-97568	11/04/21	O9-1197204	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	14925.1600	1.00	14,925.16	
013	O4-97568		O9-1197204							Purchase Order Total		14,925.16	
013	O4-97568	11/04/21	O9-1197206	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	33056.1100	1.00	33,056.11	
013	O4-97568		O9-1197206							Purchase Order Total		33,056.11	
013	O4-97624	11/10/21	O9-1188949	11/01/22	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	28838.5000	1.00	28,838.50	
013	O4-97624	11/10/21	O9-1188949	11/01/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #1	349.0000	1.00	349.00	
013	O4-97624		O9-1188949							Purchase Order Total		29,187.50	
013	O4-97624	11/10/21	O9-1188950	11/01/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #5	1568.0000	1.00	1,568.00	
013	O4-97624		O9-1188950							Purchase Order Total		1,568.00	
013	O4-97624	11/10/21	O9-1192894	11/18/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #1	2971.5000	1.00	2,971.50	
013	O4-97624	11/10/21	O9-1192894	11/18/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #3	5166.0000	1.00	5,166.00	
013	O4-97624	11/10/21	O9-1192894	11/18/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #4	21050.0000	1.00	21,050.00	
013	O4-97624		O9-1192894							Purchase Order Total		29,187.50	
013	O4-97648	11/16/21	O9-1185832	10/17/22	2747275	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	5000.0000	1.00	5,000.00	
013	O4-97648		O9-1185832							Purchase Order Total		5,000.00	
013	O4-97648	11/16/21	O9-1185833	10/17/22	2747275	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	6000.0000	1.00	6,000.00	
013	O4-97648	11/16/21	O9-1185833	10/17/22	2747275	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	30000.0000	1.00	30,000.00	
013	O4-97648		O9-1185833							Purchase Order Total		36,000.00	
013	O4-97679	11/18/21	O9-1191726	11/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROVIDE TECHNICAL ASSISTANCE	7358.4200	1.00	7,358.42	



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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
013	O4-97679		O9-1191726							Purchase Order Total		7,358.42	
013	O4-97679	11/18/21	O9-1198066	12/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROVIDE TECHNICAL ASSISTANCE	56977.9100	1.00	56,977.91	
013	O4-97679		O9-1198066							Purchase Order Total		56,977.91	
013	O4-97741	11/30/21	O9-1194503	12/01/22	1889282	JACOBSON, KIMBERLY	001	45	EXPENSES	183.9400	1.00	183.94	
013	O4-97741	11/30/21	O9-1194503	12/01/22	1889282	JACOBSON, KIMBERLY	961	62	AMENDMENT 1	3825.0000	1.00	3,825.00	
013	O4-97741		O9-1194503							Purchase Order Total		4,008.94	
013	O4-97741	11/30/21	O9-1199306	12/23/22	1889282	JACOBSON, KIMBERLY	961	62	SUICIDE PREVENTION LEAD	3915.0000	1.00	3,915.00	
013	O4-97741	11/30/21	O9-1199306	12/23/22	1889282	JACOBSON, KIMBERLY	001	45	EXPENSES	20.5000	1.00	20.50	
013	O4-97741		O9-1199306							Purchase Order Total		3,935.50	
013	O4-97747	12/01/21	O9-1186336	10/18/22	2662844	KITAMBA MGT LLC	961	62	AMENDMENT 1	12500.0000	1.00	12,500.00	
013	O4-97747		O9-1186336							Purchase Order Total		12,500.00	
013	O4-97747	12/01/21	O9-1192334	11/17/22	2662844	KITAMBA MGT LLC	961	62	AMENDMENT 1	12500.0000	1.00	12,500.00	
013	O4-97747		O9-1192334							Purchase Order Total		12,500.00	
013	O4-97789	12/03/21	O9-1185639	10/14/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	71867.9100	1.00	71,867.91	
013	O4-97789		O9-1185639							Purchase Order Total		71,867.91	
013	O4-97796	12/06/21	O9-1188948	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	14215.9200	1.00	14,215.92	
013	O4-97796		O9-1188948							Purchase Order Total		14,215.92	
013	O4-97796	12/06/21	O9-1198989	12/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	20634.8600	1.00	20,634.86	
013	O4-97796		O9-1198989							Purchase Order Total		20,634.86	
013	O4-97859	12/14/21	O9-1188965	11/01/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	26944.7200	1.00	26,944.72	
013	O4-97859		O9-1188965							Purchase Order Total		26,944.72	
013	O4-97864	12/14/21	O9-1184931	10/11/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING	6000.0000	1.00	6,000.00	
013		12/14/21	O9-1184931	10/11/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	240.0000-	1.00	240.00-	
013			O9-1184931							Purchase Order Total		5,760.00	
013	O4-97864	12/14/21	O9-1192677	11/18/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING	5000.0000	1.00	5,000.00	
013		12/14/21	O9-1192677	11/18/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	210.0000-	1.00	210.00-	
013			O9-1192677							Purchase Order Total		4,790.00	
013	O4-97864	12/14/21	O9-1197964	12/16/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING	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
013		12/14/21	09-1197964	12/16/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	57.0000-	1.00	57.00-	
013			09-1197964							Purchase Order Total		943.00	
013	04-97947	12/15/21	09-1195181	12/05/22	2742538	HAHANNA CONSULTING	961	62	FACILITATE	7800.0000	1.00	7,800.00	
013	04-97947		09-1195181							Purchase Order Total		7,800.00	
013	04-97947	12/15/21	09-1195648	12/06/22	2742538	HAHANNA CONSULTING	961	62	FACILITATE	7200.0000	1.00	7,200.00	
013	04-97947		09-1195648							Purchase Order Total		7,200.00	
013	04-98061	12/27/21	09-1187078	10/21/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	04-98061		09-1187078							Purchase Order Total		6,668.09	
013	04-98061	12/27/21	09-1195021	12/02/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	04-98061		09-1195021							Purchase Order Total		6,668.09	
013	04-98403	01/26/22	09-1187944	10/25/22	3128270	STUDENT1	961	62	AMENDMENT #1	12700.0000	1.00	12,700.00	
013	04-98403		09-1187944							Purchase Order Total		12,700.00	
013	04-98403	01/26/22	09-1197973	12/16/22	3128270	STUDENT1	961	62	AMENDMENT #1	104900.0000	1.00	104,900.00	
013	04-98403		09-1197973							Purchase Order Total		104,900.00	
013	04-98502	02/09/22	09-1186090	10/17/22	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	9327.5000	1.00	9,327.50	
013	04-98502		09-1186090							Purchase Order Total		9,327.50	
013	04-99227	04/04/22	09-1189083	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	12650.0000	1.00	12,650.00	
013	04-99227		09-1189083							Purchase Order Total		12,650.00	
013	04-99227	04/04/22	09-1199243	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	16058.9000	1.00	16,058.90	
013	04-99227		09-1199243							Purchase Order Total		16,058.90	
013	04-99227	04/04/22	09-1199246	12/23/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	89757.8200	1.00	89,757.82	
013	04-99227		09-1199246							Purchase Order Total		89,757.82	
013	04-99356	04/14/22	09-1184299	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	22034.0202	1.00	22,034.02	
013	04-99356	04/14/22	09-1184299	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1762.7200	1.00	1,762.72	
013	04-99356		09-1184299							Purchase Order Total		23,796.74	
013	04-99356	04/14/22	09-1185047	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	322.5100	1.00	322.51	
013	04-99356	04/14/22	09-1185047	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	25.8000	1.00	25.80	
013	04-99356		09-1185047							Purchase Order Total		348.31	
013	04-99356	04/14/22	09-1185572	10/14/22	2683241	FACTS EDUCATION	961	62	PROV SCHL EMERGENCY	8576.6800	1.00	8,576.68	

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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
013	O4-99356	04/14/22	09-1185572	10/14/22	2683241	SOLUTIONS			ASSIST				
						FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	686.1300	1.00	686.13	
									ASSIST				
013	O4-99356		09-1185572							Purchase Order Total		9,262.81	
013	O4-99356	04/14/22	09-1187927	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	11798.7000	1.00	11,798.70	
									ASSIST				
013	O4-99356	04/14/22	09-1187927	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	943.9000	1.00	943.90	
									ASSIST				
013	O4-99356		09-1187927							Purchase Order Total		12,742.60	
013	O4-99356	04/14/22	09-1191046	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	15257.3400	1.00	15,257.34	
									ASSIST				
013	O4-99356	04/14/22	09-1191046	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1220.5900	1.00	1,220.59	
									ASSIST				
013	O4-99356		09-1191046							Purchase Order Total		16,477.93	
013	O4-99356	04/14/22	09-1192331	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1011.2500	1.00	1,011.25	
									ASSIST				
013	O4-99356	04/14/22	09-1192331	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	80.9000	1.00	80.90	
									ASSIST				
013	O4-99356		09-1192331							Purchase Order Total		1,092.15	
013	O4-99356	04/14/22	09-1193221	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	7183.5000	1.00	7,183.50	
									ASSIST				
013	O4-99356	04/14/22	09-1193221	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	574.6800	1.00	574.68	
									ASSIST				
013	O4-99356		09-1193221							Purchase Order Total		7,758.18	
013	O4-99356	04/14/22	09-1197194	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	11079.0000	1.00	11,079.00	
									ASSIST				
013	O4-99356	04/14/22	09-1197194	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	886.3200	1.00	886.32	
									ASSIST				
013	O4-99356		09-1197194							Purchase Order Total		11,965.32	
013	O4-99356	04/14/22	09-1198802	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	5539.5000	1.00	5,539.50	
									ASSIST				
013	O4-99356	04/14/22	09-1198802	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	443.1600	1.00	443.16	
									ASSIST				
013	O4-99356		09-1198802							Purchase Order Total		5,982.66	
013	O4-99357	04/14/22	09-1184304	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	16083.2300	1.00	16,083.23	
									ASSIST				
013	O4-99357	04/14/22	09-1184304	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1286.6600	1.00	1,286.66	
									ASSIST				
013	O4-99357		09-1184304							Purchase Order Total		17,369.89	

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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
013	O4-99357	04/14/22	09-1185065	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	13492.3600	1.00	13,492.36	
013	O4-99357	04/14/22	09-1185065	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1079.3900	1.00	1,079.39	
013	O4-99357		09-1185065						Purchase Order Total			14,571.75	
013	O4-99357	04/14/22	09-1187925	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	78734.0700	1.00	78,734.07	
013	O4-99357	04/14/22	09-1187925	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6298.7300	1.00	6,298.73	
013	O4-99357		09-1187925						Purchase Order Total			85,032.80	
013	O4-99357	04/14/22	09-1189554	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3088.0000	1.00	3,088.00	
013	O4-99357	04/14/22	09-1189554	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	247.0400	1.00	247.04	
013	O4-99357		09-1189554						Purchase Order Total			3,335.04	
013	O4-99357	04/14/22	09-1189557	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	43718.0200	1.00	43,718.02	
013	O4-99357	04/14/22	09-1189557	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3497.4400	1.00	3,497.44	
013	O4-99357		09-1189557						Purchase Order Total			47,215.46	
013	O4-99357	04/14/22	09-1191200	11/10/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	26531.8800	1.00	26,531.88	
013	O4-99357	04/14/22	09-1191200	11/10/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2122.5500	1.00	2,122.55	
013	O4-99357		09-1191200						Purchase Order Total			28,654.43	
013	O4-99357	04/14/22	09-1191201	11/10/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	10591.0000	1.00	10,591.00	
013	O4-99357	04/14/22	09-1191201	11/10/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	847.2800	1.00	847.28	
013	O4-99357		09-1191201						Purchase Order Total			11,438.28	
013	O4-99357	04/14/22	09-1192341	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	19075.2000	1.00	19,075.20	
013	O4-99357	04/14/22	09-1192341	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1526.0200	1.00	1,526.02	
013	O4-99357		09-1192341						Purchase Order Total			20,601.22	
013	O4-99357	04/14/22	09-1192345	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	33085.1800	1.00	33,085.18	
013	O4-99357	04/14/22	09-1192345	11/17/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2646.8100	1.00	2,646.81	

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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
013	O4-99357		O9-1192345							Purchase Order Total		35,731.99	
013	O4-99357	04/14/22	O9-1193224	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	53.9700	1.00	53.97	
013	O4-99357	04/14/22	O9-1193224	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4.3200	1.00	4.32	
013	O4-99357		O9-1193224							Purchase Order Total		58.29	
013	O4-99357	04/14/22	O9-1193226	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	47029.4500	1.00	47,029.45	
013	O4-99357	04/14/22	O9-1193226	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3762.3600	1.00	3,762.36	
013	O4-99357		O9-1193226							Purchase Order Total		50,791.81	
013	O4-99357	04/14/22	O9-1197195	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5282.0000	1.00	5,282.00	
013	O4-99357	04/14/22	O9-1197195	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	422.5600	1.00	422.56	
013	O4-99357		O9-1197195							Purchase Order Total		5,704.56	
013	O4-99357	04/14/22	O9-1197200	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	29719.6000	1.00	29,719.60	
013	O4-99357	04/14/22	O9-1197200	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2377.5700	1.00	2,377.57	
013	O4-99357		O9-1197200							Purchase Order Total		32,097.17	
013	O4-99357	04/14/22	O9-1197212	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	28686.1900	1.00	28,686.19	
013	O4-99357	04/14/22	O9-1197212	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2294.9000	1.00	2,294.90	
013	O4-99357		O9-1197212							Purchase Order Total		30,981.09	
013	O4-99357	04/14/22	O9-1198801	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	656.0800	1.00	656.08	
013	O4-99357	04/14/22	O9-1198801	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	52.4900	1.00	52.49	
013	O4-99357		O9-1198801							Purchase Order Total		708.57	
013	O4-99358	04/14/22	O9-1184305	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	257585.5600	1.00	257,585.56	
013	O4-99358	04/14/22	O9-1184305	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	20606.8400	1.00	20,606.84	
013	O4-99358		O9-1184305							Purchase Order Total		278,192.40	
013	O4-99358	04/14/22	O9-1184313	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	198297.4900	1.00	198,297.49	
013	O4-99358	04/14/22	O9-1184313	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15863.8000	1.00	15,863.80	

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
						SOLUTIONS			ASSIST				
									Purchase Order Total			214,161.29	
013	04-99358	04/14/22	09-1184411	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	303054.1700	1.00	303,054.17	
013	04-99358	04/14/22	09-1184411	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	24244.3300	1.00	24,244.33	
									Purchase Order Total			327,298.50	
013	04-99358	04/14/22	09-1184412	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	193104.8200	1.00	193,104.82	
013	04-99358	04/14/22	09-1184412	10/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15448.3900	1.00	15,448.39	
									Purchase Order Total			208,553.21	
013	04-99358	04/14/22	09-1185048	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	60651.4600	1.00	60,651.46	
013	04-99358	04/14/22	09-1185048	10/12/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4852.1200	1.00	4,852.12	
									Purchase Order Total			65,503.58	
013	04-99358	04/14/22	09-1185575	10/14/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	132718.3600	1.00	132,718.36	
013	04-99358	04/14/22	09-1185575	10/14/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	10617.4700	1.00	10,617.47	
									Purchase Order Total			143,335.83	
013	04-99358	04/14/22	09-1187916	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	94250.3300	1.00	94,250.33	
013	04-99358	04/14/22	09-1187916	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7540.0300	1.00	7,540.03	
									Purchase Order Total			101,790.36	
013	04-99358	04/14/22	09-1187941	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	117693.4300	1.00	117,693.43	
013	04-99358	04/14/22	09-1187941	10/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9415.5500	1.00	9,415.55	
									Purchase Order Total			127,108.98	
013	04-99358	04/14/22	09-1189552	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	199803.6500	1.00	199,803.65	
013	04-99358	04/14/22	09-1189552	11/03/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15984.2900	1.00	15,984.29	
									Purchase Order Total			215,787.94	
013	04-99358	04/14/22	09-1191054	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	197007.3700	1.00	197,007.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99358	04/14/22	O9-1191054	11/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15760.5900	1.00	15,760.59	
013	O4-99358		O9-1191054							Purchase Order Total		212,767.96	
013	O4-99358	04/14/22	O9-1192004	11/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	119334.5900	1.00	119,334.59	
013	O4-99358	04/14/22	O9-1192004	11/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9546.7700	1.00	9,546.77	
013	O4-99358		O9-1192004							Purchase Order Total		128,881.36	
013	O4-99358	04/14/22	O9-1193219	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	63099.7000	1.00	63,099.70	
013	O4-99358	04/14/22	O9-1193219	11/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5047.9800	1.00	5,047.98	
013	O4-99358		O9-1193219							Purchase Order Total		68,147.68	
013	O4-99358	04/14/22	O9-1195613	12/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7304.5700	1.00	7,304.57	
013	O4-99358	04/14/22	O9-1195613	12/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	584.3700	1.00	584.37	
013	O4-99358		O9-1195613							Purchase Order Total		7,888.94	
013	O4-99358	04/14/22	O9-1197191	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	163556.7900	1.00	163,556.79	
013	O4-99358	04/14/22	O9-1197191	12/13/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	13084.5400	1.00	13,084.54	
013	O4-99358		O9-1197191							Purchase Order Total		176,641.33	
013	O4-99358	04/14/22	O9-1198803	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	203248.0800	1.00	203,248.08	
013	O4-99358	04/14/22	O9-1198803	12/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	16259.8500	1.00	16,259.85	
013	O4-99358		O9-1198803							Purchase Order Total		219,507.93	
013	O4-99498	04/27/22	O9-1197180	12/13/22	1248848	THREE PILLARS MEDIA INC	961	62	CREATE/UPDATE CAREER VIDEOS	29039.8500	1.00	29,039.85	
013	O4-99498		O9-1197180							Purchase Order Total		29,039.85	
013	O4-99517	05/02/22	O9-1183668	10/04/22	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	247229.1000	1.00	247,229.10	
013	O4-99517		O9-1183668							Purchase Order Total		247,229.10	
013	O4-99584	05/11/22	O9-1191802	11/15/22	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	CONDUCT COHORT	40000.0000	1.00	40,000.00	
013	O4-99584		O9-1191802							Purchase Order Total		40,000.00	
013	O4-99713	05/18/22	O9-1184209	10/05/22	536603	HELEN MONTTOYA PHD PC	918	78	DDS MED CONSULTANT	3870.0000	1.00	3,870.00	
013	O4-99713		O9-1184209							Purchase Order Total		3,870.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99713	05/18/22	O9-1190225	11/05/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	1935.0000	1.00	1,935.00	
013	O4-99713		O9-1190225						Purchase Order Total			1,935.00	
013	O4-99713	05/18/22	O9-1195242	12/05/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4050.0000	1.00	4,050.00	
013	O4-99713		O9-1195242						Purchase Order Total			4,050.00	
013	O4-99714	05/18/22	O9-1184208	10/05/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7155.0000	1.00	7,155.00	
013	O4-99714		O9-1184208						Purchase Order Total			7,155.00	
013	O4-99714	05/18/22	O9-1190224	11/05/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7042.5000	1.00	7,042.50	
013	O4-99714		O9-1190224						Purchase Order Total			7,042.50	
013	O4-99714	05/18/22	O9-1195241	12/05/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7335.0000	1.00	7,335.00	
013	O4-99714		O9-1195241						Purchase Order Total			7,335.00	
013	O4-99719	05/18/22	O9-1184205	10/05/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9675.0000	1.00	9,675.00	
013	O4-99719		O9-1184205						Purchase Order Total			9,675.00	
013	O4-99719	05/18/22	O9-1190222	11/05/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9337.5000	1.00	9,337.50	
013	O4-99719		O9-1190222						Purchase Order Total			9,337.50	
013	O4-99719	05/18/22	O9-1195240	12/05/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9292.5000	1.00	9,292.50	
013	O4-99719		O9-1195240						Purchase Order Total			9,292.50	
013	O4-99720	05/18/22	O9-1186981	10/20/22	896948	PTI NEBRASKA	961	62	EXPENSES	888.2500	1.00	888.25	
013	O4-99720	05/18/22	O9-1186981	10/20/22	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	7791.8500	1.00	7,791.85	
013	O4-99720		O9-1186981						Purchase Order Total			8,680.10	
013	O4-99720	05/18/22	O9-1199190	12/22/22	896948	PTI NEBRASKA	961	62	EXPENSES	1163.0800	1.00	1,163.08	
013	O4-99720		O9-1199190						Purchase Order Total			1,163.08	
013	O4-99720	05/18/22	O9-1199194	12/22/22	896948	PTI NEBRASKA	961	62	EXPENSES	1038.6300	1.00	1,038.63	
013	O4-99720	05/18/22	O9-1199194	12/22/22	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	7113.0200	1.00	7,113.02	
013	O4-99720		O9-1199194						Purchase Order Total			8,151.65	
013	O4-99720	05/18/22	O9-1199199	12/22/22	896948	PTI NEBRASKA	961	62	EXPENSES	307.4000	1.00	307.40	
013	O4-99720	05/18/22	O9-1199199	12/22/22	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	2716.6800	1.00	2,716.68	
013	O4-99720		O9-1199199						Purchase Order Total			3,024.08	
013	O4-99738	05/19/22	O9-1184213	10/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	13657.5000	1.00	13,657.50	
013	O4-99738		O9-1184213						Purchase Order Total			13,657.50	
013	O4-99738	05/19/22	O9-1190227	11/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12847.5000	1.00	12,847.50	
013	O4-99738		O9-1190227						Purchase Order Total			12,847.50	
013	O4-99738	05/19/22	O9-1195245	12/05/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12600.0000	1.00	12,600.00	
013	O4-99738		O9-1195245						Purchase Order Total			12,600.00	
013	O4-99751	05/20/22	O9-1184202	10/05/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	13207.5000	1.00	13,207.50	
013	O4-99751		O9-1184202						Purchase Order Total			13,207.50	



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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
013	O4-99751	05/20/22	O9-1190220	11/05/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	12285.0000	1.00	12,285.00	
013	O4-99751		O9-1190220							Purchase Order Total		12,285.00	
013	O4-99751	05/20/22	O9-1195237	12/05/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10215.0000	1.00	10,215.00	
013	O4-99751		O9-1195237							Purchase Order Total		10,215.00	
013	O4-99752	05/20/22	O9-1184217	10/05/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3064.2500	1.00	3,064.25	
013	O4-99752		O9-1184217							Purchase Order Total		3,064.25	
013	O4-99752	05/20/22	O9-1190229	11/05/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3510.5000	1.00	3,510.50	
013	O4-99752		O9-1190229							Purchase Order Total		3,510.50	
013	O4-99757	05/20/22	O9-1184204	10/05/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10980.0000	1.00	10,980.00	
013	O4-99757		O9-1184204							Purchase Order Total		10,980.00	
013	O4-99757	05/20/22	O9-1190221	11/05/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	7200.0000	1.00	7,200.00	
013	O4-99757		O9-1190221							Purchase Order Total		7,200.00	
013	O4-99757	05/20/22	O9-1195239	12/05/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10890.0000	1.00	10,890.00	
013	O4-99757		O9-1195239							Purchase Order Total		10,890.00	
013	O4-99758	05/20/22	O9-1184215	10/05/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	13657.5000	1.00	13,657.50	
013	O4-99758		O9-1184215							Purchase Order Total		13,657.50	
013	O4-99758	05/20/22	O9-1190228	11/05/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	12960.0000	1.00	12,960.00	
013	O4-99758		O9-1190228							Purchase Order Total		12,960.00	
013	O4-99758	05/20/22	O9-1195246	12/05/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	13207.5000	1.00	13,207.50	
013	O4-99758		O9-1195246							Purchase Order Total		13,207.50	
013	O4-99759	05/20/22	O9-1184218	10/05/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6840.0000	1.00	6,840.00	
013	O4-99759		O9-1184218							Purchase Order Total		6,840.00	
013	O4-99759	05/20/22	O9-1190230	11/05/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6682.5000	1.00	6,682.50	
013	O4-99759		O9-1190230							Purchase Order Total		6,682.50	
013	O4-99759	05/20/22	O9-1195247	12/05/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6457.5000	1.00	6,457.50	
013	O4-99759		O9-1195247							Purchase Order Total		6,457.50	
013	O4-99760	05/20/22	O9-1184201	10/05/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	5580.0000	1.00	5,580.00	
013	O4-99760		O9-1184201							Purchase Order Total		5,580.00	
013	O4-99760	05/20/22	O9-1190219	11/05/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6277.5000	1.00	6,277.50	
013	O4-99760		O9-1190219							Purchase Order Total		6,277.50	
013	O4-99760	05/20/22	O9-1195236	12/05/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6412.5000	1.00	6,412.50	

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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
013	O4-99760		O9-1195236							Purchase Order Total		6,412.50	
013	O4-99777	05/23/22	O9-1184211	10/05/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10012.5000	1.00	10,012.50	
013	O4-99777		O9-1184211							Purchase Order Total		10,012.50	
013	O4-99777	05/23/22	O9-1190226	11/05/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10485.0000	1.00	10,485.00	
013	O4-99777		O9-1190226							Purchase Order Total		10,485.00	
013	O4-99777	05/23/22	O9-1195244	12/05/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10980.0000	1.00	10,980.00	
013	O4-99777		O9-1195244							Purchase Order Total		10,980.00	
013	O4-99805	05/25/22	O9-1184207	10/05/22	2215554	NHI LLC	961	62	DDS MED CONSULTANT	2205.0000	1.00	2,205.00	
013	O4-99805		O9-1184207							Purchase Order Total		2,205.00	
013	O4-99805	05/25/22	O9-1190223	11/05/22	2215554	NHI LLC	961	62	DDS MED CONSULTANT	2070.0000	1.00	2,070.00	
013	O4-99805		O9-1190223							Purchase Order Total		2,070.00	
013	O4-99806	05/25/22	O9-1184179	10/05/22	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	7373.7500	1.00	7,373.75	
013	O4-99806		O9-1184179							Purchase Order Total		7,373.75	
013	O4-99806	05/25/22	O9-1190218	11/05/22	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	7267.5000	1.00	7,267.50	
013	O4-99806		O9-1190218							Purchase Order Total		7,267.50	
013	O4-99806	05/25/22	O9-1195264	12/05/22	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	7310.0000	1.00	7,310.00	
013	O4-99806		O9-1195264							Purchase Order Total		7,310.00	
013	O4-99859	06/02/22	O9-1198373	12/19/22	3783873	PHILLIPS, MARY	961	62	FACILITATE MTGS	2150.0000	1.00	2,150.00	
013	O4-99859	06/02/22	O9-1198373	12/19/22	3783873	PHILLIPS, MARY	001	45	EXPENSES	1024.6300	1.00	1,024.63	
013	O4-99859		O9-1198373							Purchase Order Total		3,174.63	
013	O4-100046	06/17/22	O9-1185828	10/17/22	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	43384.4600	1.00	43,384.46	
013	O4-100046		O9-1185828							Purchase Order Total		43,384.46	
013	O4-100046	06/17/22	O9-1185829	10/17/22	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	36362.2900	1.00	36,362.29	
013	O4-100046		O9-1185829							Purchase Order Total		36,362.29	
013	O4-100046	06/17/22	O9-1188966	11/01/22	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	43104.4825	1.00	43,104.48	
013	O4-100046		O9-1188966							Purchase Order Total		43,104.48	
013	O4-100046	06/17/22	O9-1198985	12/21/22	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	51089.4000	1.00	51,089.40	
013	O4-100046		O9-1198985							Purchase Order Total		51,089.40	
013	O4-100087	06/22/22	O9-1185233	10/12/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	6500.0000	1.00	6,500.00	
013	O4-100087	06/22/22	O9-1185233	10/12/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	928.8800	1.00	928.88	
013	O4-100087		O9-1185233							Purchase Order Total		7,428.88	
013	O4-100087	06/22/22	O9-1199096	12/22/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5717.5000	1.00	5,717.50	

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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
013	O4-100087	06/22/22	09-1199096	12/22/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1280.1300	1.00	1,280.13	
013	O4-100087		09-1199096							Purchase Order Total		6,997.63	
013	O4-100089	06/22/22	09-1185242	10/12/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	4090.0000	1.00	4,090.00	
013	O4-100089	06/22/22	09-1185242	10/12/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	4090.0000	1.00	4,090.00	
013	O4-100089	06/22/22	09-1185242	10/12/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	4090.0000	1.00	4,090.00	
013	O4-100089		09-1185242							Purchase Order Total		12,270.00	
013	O4-100089	06/22/22	09-1186030	10/17/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	2454.0000	1.00	2,454.00	
013	O4-100089		09-1186030							Purchase Order Total		2,454.00	
013	O4-100089	06/22/22	09-1193102	11/21/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	2454.0000	1.00	2,454.00	
013	O4-100089		09-1193102							Purchase Order Total		2,454.00	
013	O4-100101	06/23/22	09-1187940	10/25/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	28391.3300	1.00	28,391.33	
013	O4-100101	06/23/22	09-1187940	10/25/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	86880.0100	1.00	86,880.01	
013	O4-100101		09-1187940							Purchase Order Total		115,271.34	
013	O4-100101	06/23/22	09-1191135	11/09/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	28391.3300	1.00	28,391.33	
013	O4-100101	06/23/22	09-1191135	11/09/22	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	86880.0100	1.00	86,880.01	
013	O4-100101		09-1191135							Purchase Order Total		115,271.34	
013	O4-100101	06/23/22	09-1197606	12/14/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	28391.3300	1.00	28,391.33	
013	O4-100101	06/23/22	09-1197606	12/14/22	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	86880.0100	1.00	86,880.01	
013	O4-100101		09-1197606							Purchase Order Total		115,271.34	
013	O4-100326	07/06/22	09-1191986	11/15/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	37457.0500	1.00	37,457.05	
013	O4-100326	07/06/22	09-1191986	11/15/22	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	1397.9700	1.00	1,397.97	
013	O4-100326		09-1191986							Purchase Order Total		38,855.02	
013	O4-100327	07/06/22	09-1184886	10/11/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	233731.7500	1.00	233,731.75	
013		07/06/22	09-1184886	10/11/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	233731.7500	1.00	233,731.75	

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013			09-1184886							Purchase Order Total		467,463.50	
013	O4-100327	07/06/22	09-1191043	11/09/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	334936.6800	1.00	334,936.68	
013	O4-100327	07/06/22	09-1191043	11/09/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	334936.6700	1.00	334,936.67	
013	O4-100327		09-1191043							Purchase Order Total		669,873.35	
013	O4-100327	07/06/22	09-1195605	12/06/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	325640.4500	1.00	325,640.45	
013	O4-100327	07/06/22	09-1195605	12/06/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	325640.4500	1.00	325,640.45	
013	O4-100327		09-1195605							Purchase Order Total		651,280.90	
013	O4-100458	07/08/22	09-1186679	10/19/22	2709744	SPED STRATEGIES LLC	961	62	PROV PROF LEARNING	9750.0000	1.00	9,750.00	
013	O4-100458	07/08/22	09-1186679	10/19/22	2709744	SPED STRATEGIES LLC	961	62	PROV PROF LEARNING	9750.0000	1.00	9,750.00	
013	O4-100458		09-1186679							Purchase Order Total		19,500.00	
013	O4-100633	07/18/22	09-1189627	11/03/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV EXECUTIVE SVCS	9545.0000	1.00	9,545.00	
013	O4-100633		09-1189627							Purchase Order Total		9,545.00	
013	O4-100633	07/18/22	09-1189628	11/03/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV EXECUTIVE SVCS	9545.0000	1.00	9,545.00	
013	O4-100633		09-1189628							Purchase Order Total		9,545.00	
013	O4-100633	07/18/22	09-1193013	11/21/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV EXECUTIVE SVCS	9545.0000	1.00	9,545.00	
013	O4-100633		09-1193013							Purchase Order Total		9,545.00	
013	O4-100893	08/05/22	09-1188064	10/26/22	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	6737.5000	1.00	6,737.50	
013	O4-100893		09-1188064							Purchase Order Total		6,737.50	
013	O4-101079	08/16/22	09-1188033	10/26/22	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	1531.2500	1.00	1,531.25	
013	O4-101079		09-1188033							Purchase Order Total		1,531.25	
013	O4-101132	08/22/22	09-1192489	11/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	40824.0000	1.00	40,824.00	
013	O4-101132		09-1192489							Purchase Order Total		40,824.00	
013	O4-101159	08/24/22	09-1198007	12/16/22	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1950.0000	1.00	1,950.00	
013		08/24/22	09-1198007	12/16/22	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	7125.0000	1.00	7,125.00	
013			09-1198007							Purchase Order Total		9,075.00	
013	O4-101417	09/13/22	09-1184928	10/11/22	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMPREHENSIVE NEED ASSMT	18750.0000	1.00	18,750.00	
013	O4-101417		09-1184928							Purchase Order Total		18,750.00	

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013	O4-101525	09/20/22	09-1199299	12/23/22	515894	COLYAR CONSULTING GROUP	961	62	MAINTENANCE/ENHANCE SYSTEM	25000.0000	1.00	25,000.00	
013	O4-101525	09/20/22	09-1199299	12/23/22	515894	COLYAR CONSULTING GROUP	961	62	MAINTENANCE/ENHANCE SYSTEM	5063.2500	1.00	5,063.25	
013	O4-101525		09-1199299							Purchase Order Total		30,063.25	
013	O4-101609	09/23/22	09-1199273	12/23/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	AWARE PROJ	23264.4300	1.00	23,264.43	
013	O4-101609		09-1199273							Purchase Order Total		23,264.43	
013	O4-101619	09/27/22	09-1198815	12/21/22	564570	EDUCATIONAL SERVICE UNIT 8	961	62	PROVIDE TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101619		09-1198815							Purchase Order Total		25,000.00	
013	O4-101622	09/27/22	09-1199172	12/22/22	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101622		09-1199172							Purchase Order Total		25,000.00	
013	O4-101623	09/27/22	09-1198814	12/21/22	564555	EDUCATIONAL SERVICE UNIT 11 -	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101623		09-1198814							Purchase Order Total		25,000.00	
013	O4-101624	09/27/22	09-1198812	12/21/22	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101624		09-1198812							Purchase Order Total		25,000.00	
013	O4-101625	09/27/22	09-1198813	12/21/22	564568	EDUCATIONAL SERVICE UNIT 6	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101625		09-1198813							Purchase Order Total		25,000.00	
013	O4-101641	09/28/22	09-1198197	12/16/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101641		09-1198197							Purchase Order Total		25,000.00	
013	O4-101642	09/28/22	09-1190870	11/09/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101642		09-1190870							Purchase Order Total		25,000.00	
013	O4-101643	09/28/22	09-1199297	12/23/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101643		09-1199297							Purchase Order Total		25,000.00	
013	O4-101727	10/04/22	09-1199187	12/22/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	9829.4900	1.00	9,829.49	
013	O4-101727		09-1199187							Purchase Order Total		9,829.49	
013	O4-101727	10/04/22	09-1199195	12/22/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	12557.8200	1.00	12,557.82	
013	O4-101727		09-1199195							Purchase Order Total		12,557.82	
013	O4-101729	10/04/22	09-1186774	10/20/22	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/04/22	09-1186774	10/20/22	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	35000.0000	1.00	35,000.00	
013			09-1186774							Purchase Order Total		60,000.00	
013	O4-101729	10/04/22	09-1186775	10/20/22	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	6750.0000	1.00	6,750.00	
013	O4-101729		09-1186775							Purchase Order Total		6,750.00	
013	O4-101741	10/05/22	09-1197971	12/16/22	3203518	SLALOM LLC	961	62	SYSTEM DEVELOPMENT	162500.0000	1.00	162,500.00	
013	O4-101741		09-1197971							Purchase Order Total		162,500.00	
013	O4-101784	10/12/22	09-1186313	10/18/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	6353.8100	1.00	6,353.81	
013	O4-101784		09-1186313							Purchase Order Total		6,353.81	
013	O4-101784	10/12/22	09-1191837	11/15/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	5789.8600	1.00	5,789.86	
013	O4-101784		09-1191837							Purchase Order Total		5,789.86	
013	O4-101784	10/12/22	09-1199070	12/22/22	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPENSES	329.4000	1.00	329.40	
013	O4-101784		09-1199070							Purchase Order Total		329.40	
013	O4-101821	10/14/22	09-1199281	12/23/22	564558	EDUCATIONAL SERVICE UNIT 15	961	62	PROV TRNG/SUPPORT	25000.0000	1.00	25,000.00	
013	O4-101821		09-1199281							Purchase Order Total		25,000.00	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	2647.5000	1.00	2,647.50	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	385.0000	1.00	385.00	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	779.3800	1.00	779.38	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	165.0000	1.00	165.00	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	779.3700	1.00	779.37	
013	O4-101995	10/26/22	09-1199091	12/22/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	165.0000	1.00	165.00	
013	O4-101995		09-1199091							Purchase Order Total		4,921.25	
013	O4-102032	10/31/22	09-1190231	11/05/22	3220063	WYCOFF, KEVIN K	961	62	MEDICAL CONSULTANT	1350.0000	1.00	1,350.00	
013	O4-102032		09-1190231							Purchase Order Total		1,350.00	
013	O4-102071	11/01/22	09-1199079	12/22/22	3505655	TNTP INC	961	62	LDRSHIP TEAM SUPPORT	69728.0000	1.00	69,728.00	
013	O4-102071		09-1199079							Purchase Order Total		69,728.00	
013			313			Purchase Orders				Agency Total		13,508,705.05	

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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
014	OC-14259	05/29/15	06-1184650	10/07/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1039.0000	1.00	1,039.00	
014	OC-14259	05/29/15	06-1184650	10/07/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	129.0000	1.00	129.00	
014	OC-14259		06-1184650							Purchase Order Total		1,168.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1229.0000	1.00	1,229.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	172.0000	1.00	172.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1229.0000	1.00	1,229.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	172.0000	1.00	172.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1229.0000	1.00	1,229.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	172.0000	1.00	172.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1229.0000	1.00	1,229.00	
014	OC-14259	05/29/15	06-1191353	11/10/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	172.0000	1.00	172.00	
014	OC-14259	05/29/15	06-1199529	12/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	3 NEW COMMRS. LAURIE. DEB	5.0000	1,229.00	6,145.00	
014		05/29/15	06-1199529	12/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	VICTOR KAPUSTIN	1.0000	1,229.00	1,229.00	
014		05/29/15	06-1199529	12/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	AUDIT. ANA, 1/2 IT, APO, ACC.	3.5000	1,229.00	4,301.50	
014		05/29/15	06-1199529	12/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	AUDIT. OUTR, 1/2 IT, APO, ACC.	3.5000	1,229.00	4,301.50	
014			06-1199529							Purchase Order Total		15,977.00	
014	O4-82977	08/10/18	09-1187585	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	613.1500	1.00	613.15	
014	O4-82977		09-1187585							Purchase Order Total		613.15	
014	O4-82977	08/10/18	09-1193863	11/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	613.1500	1.00	613.15	
014	O4-82977		09-1193863							Purchase Order Total		613.15	
014	O4-84625	12/27/18	09-1183543	10/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1183543							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	09-1189837	11/04/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1189837							Purchase Order Total		20,833.00	

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AGENCY NUMBER	Orig Ord Number	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	O9-1199133	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625	12/27/18	O9-1199133	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1199133							Purchase Order Total		41,666.00	
014	O4-85133	02/13/19	O9-1192325	11/17/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	22857.1900	1.00	22,857.19	
014	O4-85133		O9-1192325							Purchase Order Total		22,857.19	
014	O4-85133	02/13/19	O9-1193354	11/22/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	23430.6100	1.00	23,430.61	
014	O4-85133	02/13/19	O9-1193354	11/22/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1652.3800	1.00	1,652.38	
014	O4-85133		O9-1193354							Purchase Order Total		25,082.99	
014	O4-85133	02/13/19	O9-1199240	12/23/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	17223.8900	1.00	17,223.89	
014	O4-85133	02/13/19	O9-1199240	12/23/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1976.4900	1.00	1,976.49	
014	O4-85133		O9-1199240							Purchase Order Total		19,200.38	
014	O4-86452	05/29/19	O9-1187789	10/25/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	636.9000	3.67	2,337.42	
014	O4-86452	05/29/19	O9-1187789	10/25/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1711.0000	2.26	3,866.86	
014	O4-86452		O9-1187789							Purchase Order Total		6,204.28	
014	O4-86452	05/29/19	O9-1193644	11/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	471.6000	3.67	1,730.77	
014	O4-86452	05/29/19	O9-1193644	11/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1827.9000	2.26	4,131.05	
014	O4-86452		O9-1193644							Purchase Order Total		5,861.82	
014	O4-86452	05/29/19	O9-1199060	12/22/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	444.9000	3.67	1,632.78	
014	O4-86452	05/29/19	O9-1199060	12/22/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1295.4000	2.26	2,927.60	
014	O4-86452		O9-1199060							Purchase Order Total		4,560.38	
014	O4-90746	05/28/20	O9-1183535	10/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1183535	10/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1183535	10/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2950.0000	1.00	2,950.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1183535	10/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1183535							Purchase Order Total		42,456.50	
014	04-90746	05/28/20	09-1189898	11/04/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1189898	11/04/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1189898	11/04/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	04-90746	05/28/20	09-1189898	11/04/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1189898							Purchase Order Total		42,928.50	
014	04-90746	05/28/20	09-1199140	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1199140	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1199140	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	04-90746	05/28/20	09-1199140	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1199140							Purchase Order Total		42,928.50	
014	04-90746	05/28/20	09-1199144	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1199144	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1199144	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	04-90746	05/28/20	09-1199144	12/22/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1199144							Purchase Order Total		42,928.50	
014	04-92858	10/30/20	09-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	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
014	O4-92858	10/30/20	O9-1186931	10/20/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858		O9-1186931							Purchase Order Total		21,953.63	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1192724	11/18/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858		O9-1192724							Purchase Order Total		21,953.63	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1199884	12/28/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858		O9-1199884							Purchase Order Total		21,953.63	
014	O4-93513	01/08/21	O9-1199293	12/23/22	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN CONSULTING SERV	4320.0000	1.00	4,320.00	
014	O4-93513		O9-1199293							Purchase Order Total		4,320.00	
014	O4-93723	02/04/21	O9-1186427	10/19/22	2416337	AUSTIN, WILLIAM F	918	74	AUGUST BASE PUBLIC ADV SERVS	5103.0000	1.00	5,103.00	
014	O4-93723	02/04/21	O9-1186427	10/19/22	2416337	AUSTIN, WILLIAM F	918	74	JULY 2022 BLUE RIDGE	941.2500	1.00	941.25	
014	O4-93723	02/04/21	O9-1186427	10/19/22	2416337	AUSTIN, WILLIAM F	918	74	AUGUST 2022 BLUE RIDGE	9882.5000	1.00	9,882.50	
014	O4-93723		O9-1186427							Purchase Order Total		15,926.75	
014	O4-93723	02/04/21	O9-1190343	11/07/22	2416337	AUSTIN, WILLIAM F	918	74	SEPT 22 BASE PUBLIC ADV SERVS	3234.0000	1.00	3,234.00	

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014	O4-93723	02/04/21	O9-1190343	11/07/22	2416337	AUSTIN, WILLIAM F	918	74	SEPTEMBER 2022 BLUE RIDGE	10110.0000	1.00	10,110.00	
014	O4-93723	02/04/21	O9-1190343	11/07/22	2416337	AUSTIN, WILLIAM F	918	74	SEPTEMBER 2022 BLUE RIDGE	6785.0000	1.00	6,785.00	
014	O4-93723		O9-1190343							Purchase Order Total		20,129.00	
014	O4-93723	02/04/21	O9-1199254	12/23/22	2416337	AUSTIN, WILLIAM F	918	74	OCT 22 BASE PUBLIC ADV SERV	4389.0000	1.00	4,389.00	
014	O4-93723	02/04/21	O9-1199254	12/23/22	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2022 BLUE RIDGE	1257.5000	1.00	1,257.50	
014	O4-93723	02/04/21	O9-1199254	12/23/22	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2022 BLUE RIDGE	393.7500	1.00	393.75	
014	O4-93723	02/04/21	O9-1199254	12/23/22	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2022 BLUE RIDGE	337.5000	1.00	337.50	
014	O4-93723		O9-1199254							Purchase Order Total		6,377.75	
014	O4-96160	07/26/21	O9-1185041	10/12/22	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1185041							Purchase Order Total		8,166.00	
014	O4-98239	01/11/22	O9-1187213	10/21/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1492.4800	1.00	1,492.48	
014	O4-98239		O9-1187213							Purchase Order Total		1,492.48	
014	O4-98239	01/11/22	O9-1192224	11/16/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1288.9600	1.00	1,288.96	
014	O4-98239		O9-1192224							Purchase Order Total		1,288.96	
014	O4-98239	01/11/22	O9-1193092	11/21/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1628.1600	1.00	1,628.16	
014	O4-98239		O9-1193092							Purchase Order Total		1,628.16	
014	O4-98239	01/11/22	O9-1196315	12/08/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1119.3600	1.00	1,119.36	
014	O4-98239		O9-1196315							Purchase Order Total		1,119.36	
014	O4-99469	04/21/22	O9-1186984	10/20/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2118.7500	1.00	2,118.75	
014	O4-99469	04/21/22	O9-1186984	10/20/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	900.0000	1.00	900.00	
014	O4-99469		O9-1186984							Purchase Order Total		3,018.75	
014	O4-99469	04/21/22	O9-1196295	12/08/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	656.2500	1.00	656.25	
014	O4-99469	04/21/22	O9-1196295	12/08/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	3238.2600	1.00	3,238.26	
014	O4-99469		O9-1196295							Purchase Order Total		3,894.51	
014	O4-101485	09/16/22	O9-1192135	11/16/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING	185.0000	1.00	185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-101485		O9-1192135						INSPECTIONS				
										Purchase Order Total		185.00	
014			33		Purchase Orders					Agency Total		494,322.95	

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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
015			Z8-1184021	10/05/22	517345	CROSSROADS MISSION AVENUE	952	00	BOCHE 31, ORTEGA 31	62.0000	90.00	5,580.00	
015			Z8-1184021	10/05/22	517345	CROSSROADS MISSION AVENUE	952	00	BLATTNER 4, VOLLMER 25	29.0000	90.00	2,610.00	
015			Z8-1184021	10/05/22	517345	CROSSROADS MISSION AVENUE	952	00	MORGAN 10, SIMS 11	21.0000	90.00	1,890.00	
015			Z8-1184021	10/05/22	517345	CROSSROADS MISSION AVENUE	952	00	SNOWBALL2, MALESKER 11	13.0000	90.00	1,170.00	
015			Z8-1184021						Purchase Order Total			11,250.00	
015			Z8-1184055	10/05/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	3/9 INVOICE PAID 9/6	3.0000	30.00	90.00	
015			Z8-1184055	10/05/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	4/15 INVOICE PAID 8/22	2.0000	30.00	60.00	
015			Z8-1184055	10/05/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	5/13 INVOICE PAID 9/6	2.0000	30.00	60.00	
015			Z8-1184055						Purchase Order Total			210.00	
015			Z8-1184058	10/05/22	544555	REMBOLT LUDTKE LLP	961	00	REVIEW/ANALYSIS	1.0000	208.50	208.50	
015			Z8-1184058	10/05/22	544555	REMBOLT LUDTKE LLP	961	00	REVIEW OPPOSING COUNSEL	1.0000	139.00	139.00	
015			Z8-1184058	10/05/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONF	1.0000	112.50	112.50	
015			Z8-1184058	10/05/22	544555	REMBOLT LUDTKE LLP	961	00	ANALYSIS OF POSTING	1.0000	64.00	64.00	
015			Z8-1184058						Purchase Order Total			524.00	
015			Z8-1184064	10/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SNAGIT 2021 NASP SOFTWARE	2.0000	48.30	96.60	
015			Z8-1184064						Purchase Order Total			96.60	
015			Z8-1184065	10/05/22	2594880	B A M B LLC	952	49	WILSON 85534	17.0000	25.00	425.00	
015			Z8-1184065	10/05/22	2594880	B A M B LLC	952	49	MANTZARIS214211	23.0000	25.00	575.00	
015			Z8-1184065						Purchase Order Total			1,000.00	
015			Z8-1184066	10/05/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS-JULY	3.0000	31.45	94.35	
015			Z8-1184066	10/05/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS-JULY	3.0000	31.45	94.35	
015			Z8-1184066	10/05/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS-AUGUST	1.0000	31.45	31.45	
015			Z8-1184066						Purchase Order Total			220.15	
015			Z8-1184095	10/05/22	518911	DIODE COMMUNICATIONS	915	00	MONTHLY CHARGE OPENPATH	1.0000	170.00	170.00	
015			Z8-1184095						Purchase Order Total			170.00	
015			Z8-1184663	10/07/22	3124578	MICHAEL HOUSE	952	52	2022.6 STATEMENT	564.0000	65.00	36,660.00	

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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
015			Z8-1184663							Purchase Order Total		36,660.00	
015			Z8-1185724	10/14/22	3124578	MICHAEL HOUSE	952	49	TRANSLIVING SERVICES	423.0000	65.00	27,495.00	
015			Z8-1185724							Purchase Order Total		27,495.00	
015			Z8-1185727	10/14/22	3124578	MICHAEL HOUSE	952	52	PAR-2 STATEMENT	367.0000	65.00	23,855.00	
015			Z8-1185727							Purchase Order Total		23,855.00	
015			Z8-1187794	10/25/22	506974	PHARMCHEM INC			SWEAT PATCH ANALYSIS - GOETZ	1.0000	31.45	31.45	
015			Z8-1187794	10/25/22	506974	PHARMCHEM INC			SWEAT PATCH ANALYSIS HAZELRIG	1.0000	31.45	31.45	
015			Z8-1187794							Purchase Order Total		62.90	
015			Z8-1187825	10/25/22	544555	REMBOLT LUDTKE LLP			9/14 & 9/16 FOR RECEIPT & REV	.6000	320.00	192.00	
015			Z8-1187825	10/25/22	544555	REMBOLT LUDTKE LLP			9/16 FOR DRAFTS & COUNSEL	1.4000	375.00	525.00	
015			Z8-1187825	10/25/22	544555	REMBOLT LUDTKE LLP			9/27/, 9/28, 9/29 ANALY/REVIEW	1.3000	375.00	487.50	
015			Z8-1187825	10/25/22	544555	REMBOLT LUDTKE LLP			9/27/, 9/28, 9/29 ANALY/CONFER	1.1000	320.00	352.00	
015			Z8-1187825							Purchase Order Total		1,556.50	
015			Z8-1187839	10/25/22	2528053	KEARNEYS VILLAGE	952	00	DAILY LIVING SERV 8 CLIENTS	149.0000	65.00	9,685.00	
015			Z8-1187839							Purchase Order Total		9,685.00	
015			Z8-1188501	10/28/22	3505587	DAVIDS HOUSE	952	92	HOUSING TRANSLIVING CLIENTS	192.0000	45.00	8,640.00	
015			Z8-1188501							Purchase Order Total		8,640.00	
015			Z8-1188502	10/28/22	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	26585.0000	1.00	26,585.00	
015			Z8-1188502							Purchase Order Total		26,585.00	
015			Z8-1188506	10/28/22	3124578	MICHAEL HOUSE	952	52	PAR - 3 STATEMENT	486.0000	65.00	31,590.00	
015			Z8-1188506							Purchase Order Total		31,590.00	
015			Z8-1188527	10/28/22	1105828	MCDOWELL, TYRE J	952	00	PRESENTATION LEADERSHIP TEAM	1.0000	500.00	500.00	
015			Z8-1188527							Purchase Order Total		500.00	
015			Z8-1188533	10/28/22	545883	SAFELITE AUTOGLASS	928	00	VEHICLE REPAIR/MAINTENANCE	1.0000	519.83	519.83	
015			Z8-1188533	10/28/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	385.00	385.00	
015			Z8-1188533							Purchase Order Total		904.83	
015			Z8-1188538	10/28/22	3505587	DAVIDS HOUSE	952	92	HOUSING TRANSLIVING CLIENTS	159.0000	45.00	7,155.00	

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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
015			Z8-1188538							Purchase Order Total		7,155.00	
015			Z8-1190491	11/07/22	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING	3375.0000	1.00	3,375.00	
015			Z8-1190491							Purchase Order Total		3,375.00	
015			Z8-1190933	11/09/22	2722040	WORK WARRIOR LLC	952	00	AUGUST SESSIONS	9.0000	125.00	1,125.00	
015			Z8-1190933							Purchase Order Total		1,125.00	
015			Z8-1190936	11/09/22	2722040	WORK WARRIOR LLC	952	00	JULY SESSIONS	9.0000	125.00	1,125.00	
015			Z8-1190936							Purchase Order Total		1,125.00	
015			Z8-1190938	11/09/22	2535054	CURTIS CENTER HOUSING LP	952	00	7 CLINETS TOTAL OF 133 NIGHTS	133.0000	35.00	4,655.00	
015			Z8-1190938							Purchase Order Total		4,655.00	
015			Z8-1190939	11/09/22	2722040	WORK WARRIOR LLC	952	00	JUNE SESSIONS	11.0000	125.00	1,375.00	
015			Z8-1190939	11/09/22	2722040	WORK WARRIOR LLC	952	00	JUNE IN PERSON MEETING	1.0000	1,800.00	1,800.00	
015			Z8-1190939							Purchase Order Total		3,175.00	
015			Z8-1191327	11/10/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING	163.0000	90.00	14,670.00	
015			Z8-1191327							Purchase Order Total		14,670.00	
015			Z8-1192293	11/16/22	3124578	MICHAEL HOUSE	952	49	TRANSITIONAL LIVING SERVICES	423.0000	65.00	27,495.00	
015			Z8-1192293							Purchase Order Total		27,495.00	
015			Z8-1192294	11/16/22	3124578	MICHAEL HOUSE	952	00	TRANSITIONAL LIVING	1.0000	38,675.00	38,675.00	
015			Z8-1192294							Purchase Order Total		38,675.00	
015			Z8-1192539	11/17/22	2528053	KEARNEYS VILLAGE	952	00	TREATMENT SERVICES	86.0000	65.00	5,590.00	
015			Z8-1192539							Purchase Order Total		5,590.00	
015			Z8-1192546	11/17/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	INTERPRETOR 09/23/2022	2.0000	50.00	100.00	
015			Z8-1192546	11/17/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	INTERPRETOR 10/28/2022	2.0000	50.00	100.00	
015			Z8-1192546							Purchase Order Total		200.00	
015			Z8-1192552	11/17/22	2278449	LANGUAGELINC	961	00	INTERPRETATION SERVICES	2.0000	40.00	80.00	
015			Z8-1192552	11/17/22	2278449	LANGUAGELINC	961	00	MILEAGE	113.0000	.63	71.19	
015			Z8-1192552							Purchase Order Total		151.19	
015			Z8-1192556	11/17/22	517345	CROSSROADS MISSION AVENUE			TRANSITIONAL LIVING 5 CLIENTS	80.0000	90.00	7,200.00	
015			Z8-1192556							Purchase Order Total		7,200.00	
015			Z8-1192561	11/17/22	2723169	RAMSGATE LLC	952	00	MOSES BROWN #86665 3-1-22 TO	30.0000	15.62	468.60	
015			Z8-1192561	11/17/22	2723169	RAMSGATE LLC	952	00	MAURICE TAYLOR	30.0000	15.62	468.60	

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
015			Z8-1192561	11/17/22	2723169	RAMSGATE LLC	952	00	#21132 3-2-22 JORDAN ROSS #21640 5-25-22 TO	60.0000	15.62	937.20	
015			Z8-1192561						Purchase Order Total			1,874.40	
015			Z8-1192587	11/17/22	2594880	B A M B LLC	952	00	4 CLIENTS TOTAL 5 DAYS	5.0000	25.00	125.00	
015			Z8-1192587	11/17/22	2594880	B A M B LLC	952	00	4 CLIENTS TOTAL 94DAYS	94.0000	25.00	2,350.00	
015			Z8-1192587						Purchase Order Total			2,475.00	
015			Z8-1192588	11/17/22	2535054	CURTIS CENTER HOUSING LP	952	00	4 CLIENTS 87 DAYS FOR SEPTEMBE	87.0000	35.00	3,045.00	
015			Z8-1192588						Purchase Order Total			3,045.00	
015			Z8-1192592	11/17/22	3124578	MICHAEL HOUSE	952	49	TRANSITINAL SERVICES-MULTI CL	281.0000	65.00	18,265.00	
015			Z8-1192592						Purchase Order Total			18,265.00	
015			Z8-1192907	11/19/22	3124578	MICHAEL HOUSE	952	52	PAR-3 STATEMENT	486.0000	65.00	31,590.00	
015			Z8-1192907						Purchase Order Total			31,590.00	
015			Z8-1192908	11/19/22	3124578	MICHAEL HOUSE	952	52	PAR-2 STATEMENT	367.0000	65.00	23,855.00	
015			Z8-1192908						Purchase Order Total			23,855.00	
015			Z8-1192909	11/19/22	505632	ECLIPSE INC	998	00	EMBROIDER PATCH HEAT PRESS	10.0000	6.00	60.00	
015			Z8-1192909						Purchase Order Total			60.00	
015			Z8-1194533	12/01/22	2722040	WORK WARRIOR LLC	952	00	SEPTEMBER SESSIONS	2925.0000	1.00	2,925.00	
015			Z8-1194533						Purchase Order Total			2,925.00	
015			Z8-1196223	12/08/22	545883	SAFELITE AUTOGLASS	928	00	VEHICLE REPAIR/MAINTENANCE	1.0000	203.17	203.17	
015			Z8-1196223	12/08/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
015			Z8-1196223						Purchase Order Total			288.17	
015			Z8-1196235	12/08/22	2017160	VERBAL JUDO INSTITUTE INC	990	77	VERBAL JUDO INSTRUCTOR COURSE	1.0000	18,950.00	18,950.00	
015			Z8-1196235	12/08/22	2017160	VERBAL JUDO INSTITUTE INC	001	45	INSTRUCTOR TRAVEL EXPENSE	1.0000	2,506.00	2,506.00	
015			Z8-1196235						Purchase Order Total			21,456.00	
015			Z8-1196240	12/08/22	544555	REMBOLT LUDTKE LLP	961	00	10/07, 10/24, 10/25, 10/27 &	2.8000	320.00	896.00	
015			Z8-1196240	12/08/22	544555	REMBOLT LUDTKE LLP	961	00	10/25, 10/26, 10/28, 10/31	7.0000	375.00	2,625.00	
015			Z8-1196240	12/08/22	544555	REMBOLT LUDTKE LLP	961	00	10/28, 10/31	3.7000	215.00	795.50	
015			Z8-1196240						Purchase Order Total			4,316.50	



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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
015			Z8-1196243	12/08/22	2723169	RAMSGATE LLC	952	00	DEVIN CHILDS #212356	41.0000	15.62	640.42	
015			Z8-1196243						Purchase Order Total			640.42	
015			Z8-1196248	12/08/22	2528053	KEARNEYS VILLAGE	952	00	DAILY LIVING SERVICES-8 CLIENT	118.0000	65.00	7,670.00	
015			Z8-1196248						Purchase Order Total			7,670.00	
015			Z8-1196251	12/08/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	OCTOBER-DELINQUENT CLIENT	1.0000	19,002.80	19,002.80	
015			Z8-1196251						Purchase Order Total			19,002.80	
015			Z8-1196526	12/09/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	17956.4500	1.00	17,956.45	
015			Z8-1196526						Purchase Order Total			17,956.45	
015			Z8-1197259	12/13/22	3505587	DAVIDS HOUSE	952	00	OCTOBER-9 CLIENTS TOTAL 146 DY	146.0000	45.00	6,570.00	
015			Z8-1197259						Purchase Order Total			6,570.00	
015			Z8-1197262	12/13/22	2393181	OATS BELL HOUSE LLC	952	00	BADIANE #89966	45.0000	15.00	675.00	
015			Z8-1197262						Purchase Order Total			675.00	
015			Z8-1198005	12/16/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING	65.0000	90.00	5,850.00	
015			Z8-1198005						Purchase Order Total			5,850.00	
015			Z8-1198008	12/16/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING	30.0000	90.00	2,700.00	
015			Z8-1198008						Purchase Order Total			2,700.00	
015			Z8-1198073	12/16/22	506974	PHARMCHEM INC	952	00	10/26 - REED	1.0000	31.45	31.45	
015			Z8-1198073	12/16/22	506974	PHARMCHEM INC	952	00	10/21 BENSON	1.0000	31.45	31.45	
015			Z8-1198073	12/16/22	506974	PHARMCHEM INC	952	00	10/27- ROSS	1.0000	31.45	31.45	
015			Z8-1198073						Purchase Order Total			94.35	
015			Z8-1198077	12/16/22	511086	BEHAVIORAL HEALTH RESOURCES	924	35	RESILIENCY TRAINING	1.0000	370.37	370.37	
015			Z8-1198077						Purchase Order Total			370.37	
015			Z8-1198078	12/16/22	545883	SAFELITE AUTOGLASS	928	00	LABOR - WINDSHIELD REPAIR	1.0000	85.00	85.00	
015			Z8-1198078						Purchase Order Total			85.00	
015			Z8-1198080	12/16/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	125.8000	1.00	125.80	
015			Z8-1198080						Purchase Order Total			125.80	
015			Z8-1200317	12/30/22	3124578	MICHAEL HOUSE	952	49	TRANSLIVING-OCT	470.0000	65.00	30,550.00	
015			Z8-1200317						Purchase Order Total			30,550.00	
015			Z8-1200319	12/30/22	3124578	MICHAEL HOUSE	952	49	TRANSLIVING -	561.0000	65.00	36,465.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NOVEMBER				
015			Z8-1200319						Purchase Order Total			36,465.00	
015			Z8-1200322	12/30/22	505632	ECLIPSE INC	998	00	EMBROIDER PATCH	4.0000	6.00	24.00	
015			Z8-1200322	12/30/22	505632	ECLIPSE INC	998	00	HEAT PRESS ON JACK FLAP	4.0000	6.00	24.00	
015			Z8-1200322						Purchase Order Total			48.00	
015			Z8-1200325	12/30/22	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	00	BLENDED SEAT INV MHFA39134	7.0000	23.95	167.65	
015			Z8-1200325	12/30/22	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	00	BLENDED SEAN INV MHFA39880	8.0000	23.95	191.60	
015			Z8-1200325						Purchase Order Total			359.25	
015			Z8-1200357	12/30/22	3505587	DAVIDS HOUSE	952	92	HOUSING TRANSLIVING CLIENTS	131.0000	45.00	5,895.00	
015			Z8-1200357						Purchase Order Total			5,895.00	
015			Z8-1200373	12/30/22	532851	LINCOLN LOCK & SAFE	910	00	SERVICE CALL 11-20-22	1.0000	50.00	50.00	
015			Z8-1200373	12/30/22	532851	LINCOLN LOCK & SAFE	910	00	EXTRACT KEY	1.0000	15.00	15.00	
015			Z8-1200373	12/30/22	532851	LINCOLN LOCK & SAFE	910	00	REMOVE & REPLACE LOCK	1.0000	12.00	12.00	
015			Z8-1200373	12/30/22	532851	LINCOLN LOCK & SAFE	910	00	RE-KEY LOCK	1.0000	12.00	12.00	
015			Z8-1200373	12/30/22	532851	LINCOLN LOCK & SAFE	910	00	CUT SINGLE SIDED KEY	2.0000	3.00	6.00	
015			Z8-1200373						Purchase Order Total			95.00	
015			Z8-1200377	12/30/22	545883	SAFELITE AUTOGLASS	928	00	LABOR WINDSHIELD REPAIR	1.0000	85.00	85.00	
015			Z8-1200377	12/30/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	7.49	7.49	
015			Z8-1200377						Purchase Order Total			92.49	
015			Z8-1200380	12/30/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	11/30 HANKS FOR JON BAKER	2.0000	50.00	100.00	
015			Z8-1200380	12/30/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	12/16 HANKS FOR JON BAKER	2.0000	50.00	100.00	
015			Z8-1200380						Purchase Order Total			200.00	
015			Z8-1200385	12/30/22	2594880	B A M B LLC	952	00	4 CLIENTS TOTAL 83 DAYS	83.0000	25.00	2,075.00	
015			Z8-1200385						Purchase Order Total			2,075.00	
015	OC-15000	06/14/18	OG-1195131	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	999.7000	1.00	999.70	
015	OC-15000		OG-1195131						Purchase Order Total			999.70	
015	OC-15000	06/14/18	OG-1195137	12/05/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	93.9400	1.00	93.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
015	OC-15000		OG-1195137							Purchase Order Total		93.94	
015	OC-15000	06/14/18	OG-1195139	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3700	1.00	74.37	
015	OC-15000		OG-1195139							Purchase Order Total		74.37	
015	OC-15000	06/14/18	OG-1195145	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.2800	1.00	111.28	
015	OC-15000		OG-1195145							Purchase Order Total		111.28	
015	OC-15000	06/14/18	OG-1198137	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.3800	1.00	84.38	
015	OC-15000		OG-1198137							Purchase Order Total		84.38	
015	OC-15032	10/22/18	OG-1184884	10/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.9900	1.00	104.99	
015	OC-15032		OG-1184884							Purchase Order Total		104.99	
015	OC-15032	10/22/18	OG-1195765	12/07/22	505365	GALLS LLC - PURCHASING	680	00	VORTEX IIIA W/2EQUINOX	1714.8800	1.00	1,714.88	
015	OC-15032		OG-1195765							Purchase Order Total		1,714.88	
015	OC-15032	10/22/18	OG-1198852	12/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	867.6500	1.00	867.65	
015	OC-15032		OG-1198852							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1199113	12/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	867.6500	1.00	867.65	
015	OC-15032		OG-1199113							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1200365	12/30/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5196.1400	1.00	5,196.14	
015	OC-15032		OG-1200365							Purchase Order Total		5,196.14	
015	O4-62628	09/03/14	Z8-1185733	10/14/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	639.0000	9.30	5,942.70	
015	O4-62628		Z8-1185733							Purchase Order Total		5,942.70	
015	O4-62628	09/03/14	Z8-1189694	11/03/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	456.0000	9.30	4,240.80	
015	O4-62628		Z8-1189694							Purchase Order Total		4,240.80	
015	O4-62628	09/03/14	Z8-1192858	11/18/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	314.0000	9.30	2,920.20	
015	O4-62628		Z8-1192858							Purchase Order Total		2,920.20	
015	O4-62628	09/03/14	Z8-1200331	12/30/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	332.0000	9.30	3,087.60	
015	O4-62628		Z8-1200331							Purchase Order Total		3,087.60	
015	O4-62628	09/03/14	Z8-1200406	12/30/22	2023742	ALCOHOL MONITORING	961	00	ALCOHOL MONITORING	332.0000	9.30	3,087.60	

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
						SYSTEMS INC			EQUIPMENT				
015	O4-62628		Z8-1200406							Purchase Order Total		3,087.60	
015	O4-81421	05/03/18	Z8-1185730	10/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	288.0000	.08	23.04	
015	O4-81421		Z8-1185730							Purchase Order Total		23.04	
015	O4-81421	05/03/18	Z8-1198083	12/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	414.0000	.08	33.12	
015	O4-81421		Z8-1198083							Purchase Order Total		33.12	
015	O4-82682	07/18/18	Z8-1184071	10/05/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015		07/18/18	Z8-1184071	10/05/22	602590	VALLEY HOPE ASSOCIATION	948	00	IOP	1.0000	2,000.00	2,000.00	
015			Z8-1184071							Purchase Order Total		9,500.00	
015	O4-82682	07/18/18	Z8-1184074	10/05/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	2000.0000	1.00	2,000.00	
015	O4-82682		Z8-1184074							Purchase Order Total		2,000.00	
015	O4-82682	07/18/18	Z8-1184680	10/07/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1184680							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1184684	10/07/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	500.0000	1.00	500.00	
015	O4-82682	07/18/18	Z8-1184684	10/07/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	2000.0000	1.00	2,000.00	
015	O4-82682		Z8-1184684							Purchase Order Total		2,500.00	
015	O4-82682	07/18/18	Z8-1185039	10/12/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1185039	10/12/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	306.4500	1.00	306.45	
015	O4-82682		Z8-1185039							Purchase Order Total		7,806.45	
015	O4-82682	07/18/18	Z8-1187717	10/25/22	602590	VALLEY HOPE ASSOCIATION	948	00	TRADITIONAL CARE	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1187717							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1189726	11/03/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1189726							Purchase Order Total		7,500.00	
015	O4-82977	08/10/18	O9-1185407	10/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015		08/10/18	O9-1185407	10/13/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	10.18-	10.18-	

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
015			09-1185407							Purchase Order Total		324.00	
015	04-82977	08/10/18	09-1187232	10/21/22	500257	THOMSON WEST -	956	05	LEGAL AND	334.1800	1.00	334.18	
						PURCHASE ORDERS			INVESTIGATIVE				
015		08/10/18	09-1187232	10/21/22	500257	THOMSON WEST -			DUES & SUBSCRIPTION	1.0000	10.18-	10.18-	
						PURCHASE ORDERS			EXP				
015			09-1187232							Purchase Order Total		324.00	
015	04-82977	08/10/18	09-1193285	11/22/22	500257	THOMSON WEST -	956	05	LEGAL AND	334.1800	1.00	334.18	
						PURCHASE ORDERS			INVESTIGATIVE				
015		08/10/18	09-1193285	11/22/22	500257	THOMSON WEST -			DUES & SUBSCRIPTION	1.0000	10.18-	10.18-	
						PURCHASE ORDERS			EXP				
015			09-1193285							Purchase Order Total		324.00	
015	04-82977	08/10/18	09-1194882	12/02/22	500257	THOMSON WEST -	956	05	LEGAL AND	334.1800	1.00	334.18	
						PURCHASE ORDERS			INVESTIGATIVE				
015		08/10/18	09-1194882	12/02/22	500257	THOMSON WEST -			DUES & SUBSCRIPTION	1.0000	10.18-	10.18-	
						PURCHASE ORDERS			EXP				
015			09-1194882							Purchase Order Total		324.00	
015	04-84687	07/21/20	Z8-1189439	11/02/22	538140	NEBRASKA GOV - PO S	920	47	HOSTING AND	592.0000	1.00	592.00	
									MAINTENANCE				
015	04-84687		Z8-1189439							Purchase Order Total		592.00	
015	04-84769	01/15/19	Z8-1184837	10/11/22	2003538	1212 HOUSE	924	00	DAILY COST PER	265.0000	90.00	23,850.00	
									CLIENT PL101				
015	04-84769		Z8-1184837							Purchase Order Total		23,850.00	
015	04-84769	01/15/19	Z8-1192733	11/18/22	2003538	1212 HOUSE	924	00	DAILY COST PER	195.0000	90.00	17,550.00	
									CLIENT PL101				
015	04-84769		Z8-1192733							Purchase Order Total		17,550.00	
015	04-84769	01/15/19	Z8-1193939	11/28/22	2003538	1212 HOUSE	924	00	DAILY COST PER	242.0000	90.00	21,780.00	
									CLIENT PL101				
015	04-84769		Z8-1193939							Purchase Order Total		21,780.00	
015	04-84769	01/15/19	Z8-1197051	12/12/22	2003538	1212 HOUSE	924	00	DAILY COST PER	220.0000	90.00	19,800.00	
									CLIENT PL101				
015	04-84769		Z8-1197051							Purchase Order Total		19,800.00	
015	04-84769	01/15/19	Z8-1197989	12/16/22	2003538	1212 HOUSE	924	00	DAILY COST PER	261.0000	90.00	23,490.00	
									CLIENT PL101				
015	04-84769		Z8-1197989							Purchase Order Total		23,490.00	
015	04-84771	01/15/19	Z8-1192867	11/18/22	1857183	MENTAL HEALTH	924	00	DAILY COST PER	240.0000	65.00	15,600.00	
						ASSOCIATION OF N			CLIENT				
015	04-84771	01/15/19	Z8-1192867	11/18/22	1857183	MENTAL HEALTH	924	00	DAILY COST PER	175.0000	65.00	11,375.00	
						ASSOCIATION OF N			CLIENT				
015	04-84771		Z8-1192867							Purchase Order Total		26,975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84771	01/15/19	Z8-1192913	11/19/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	220.0000	65.00	14,300.00	
015	O4-84771		Z8-1192913							Purchase Order Total		14,300.00	
015	O4-84771	01/15/19	Z8-1200355	12/30/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	132.0000	65.00	8,580.00	
015	O4-84771		Z8-1200355							Purchase Order Total		8,580.00	
015	O4-84772	01/15/19	Z8-1184089	10/05/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	12.0000	89.25	1,071.00	
015	O4-84772		Z8-1184089							Purchase Order Total		1,071.00	
015	O4-86543	06/05/19	O9-1187456	10/24/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1187456							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1193089	11/21/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1193089							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1194784	12/01/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1194784							Purchase Order Total		540.00	
015	O4-86870	06/23/19	Z8-1190033	11/04/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	15.0000	88.00	1,320.00	
015	O4-86870		Z8-1190033							Purchase Order Total		1,320.00	
015	O4-86870	06/23/19	Z8-1197271	12/13/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	14.0000	88.00	1,232.00	
015	O4-86870		Z8-1197271							Purchase Order Total		1,232.00	
015	O4-86872	06/23/19	Z8-1192869	11/18/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	2.0000	80.00	160.00	
015	O4-86872		Z8-1192869							Purchase Order Total		160.00	
015	O4-86873	06/23/19	Z8-1184674	10/07/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	25.0000	79.00	1,975.00	
015	O4-86873		Z8-1184674							Purchase Order Total		1,975.00	
015	O4-86873	06/23/19	Z8-1184677	10/07/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	49.0000	79.00	3,871.00	
015	O4-86873		Z8-1184677							Purchase Order Total		3,871.00	
015	O4-86873	06/23/19	Z8-1188530	10/28/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	49.0000	79.00	3,871.00	
015	O4-86873		Z8-1188530							Purchase Order Total		3,871.00	
015	O4-86873	06/23/19	Z8-1188536	10/28/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	37.0000	79.00	2,923.00	
015	O4-86873		Z8-1188536							Purchase Order Total		2,923.00	

AGENCY NUMBER	Orig Ord Number	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	04-86873	06/23/19	Z8-1193621	11/23/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	118.0000	79.00	9,322.00	
015	04-86873		Z8-1193621							Purchase Order Total		9,322.00	
015	04-86873	06/23/19	Z8-1200353	12/30/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	39.0000	79.00	3,081.00	
015	04-86873		Z8-1200353							Purchase Order Total		3,081.00	
015	04-88775	10/30/19	Z8-1196417	12/09/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	3.0000	117.00	351.00	
015	04-88775		Z8-1196417							Purchase Order Total		351.00	
015	04-88775	10/30/19	Z8-1197048	12/12/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	10.0000	117.00	1,170.00	
015	04-88775		Z8-1197048							Purchase Order Total		1,170.00	
015	04-88827	11/05/19	Z8-1191284	11/10/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	04-88827		Z8-1191284							Purchase Order Total		3,200.00	
015	04-88827	11/05/19	Z8-1192856	11/18/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	04-88827		Z8-1192856							Purchase Order Total		3,200.00	
015	04-88827	11/05/19	Z8-1196433	12/09/22	2299853	M T COUNSELING	924	00	TRAUMA II GROUPS	.3333	3,600.00	1,199.88	
015	04-88827		Z8-1196433							Purchase Order Total		1,199.88	
015	04-88827	11/05/19	Z8-1200362	12/30/22	2299853	M T COUNSELING	924	00	TRAUMA II GROUPS	1.0000	3,600.00	3,600.00	
015	04-88827		Z8-1200362							Purchase Order Total		3,600.00	
015	04-88828	11/05/19	Z8-1192910	11/19/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	12.0000	70.00	840.00	
015	04-88828		Z8-1192910							Purchase Order Total		840.00	
015	04-88840	11/06/19	Z8-1196393	12/09/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	172.0000	25.00	4,300.00	
015	04-88840		Z8-1196393							Purchase Order Total		4,300.00	
015	04-88840	11/06/19	Z8-1196394	12/09/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	155.0000	25.00	3,875.00	
015	04-88840		Z8-1196394							Purchase Order Total		3,875.00	
015	04-88840	11/06/19	Z8-1197967	12/16/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	7.0000	25.00	175.00	
015	04-88840		Z8-1197967							Purchase Order Total		175.00	
015	04-88842	11/06/19	Z8-1191298	11/10/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	04-88842	11/06/19	Z8-1191298	11/10/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.5790	95.00	150.01	
015	04-88842		Z8-1191298							Purchase Order Total		2,430.01	
015	04-88842	11/06/19	Z8-1192406	11/17/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	27.0000	95.00	2,565.00	
015	04-88842	11/06/19	Z8-1192406	11/17/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE EVALUATION	.5957	200.00	119.14	
015	04-88842		Z8-1192406							Purchase Order Total		2,684.14	

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
015	O4-88842	11/06/19	Z8-1192911	11/19/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	9.0000	95.00	855.00	
015	O4-88842	11/06/19	Z8-1192911	11/19/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.0000	200.00	200.00	
									EVALUATION				
015	O4-88842		Z8-1192911						Purchase Order Total			1,055.00	
015	O4-88842	11/06/19	Z8-1200402	12/30/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	.7491	200.00	149.82	
									EVALUATION				
015	O4-88842	11/06/19	Z8-1200402	12/30/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	27.0000	95.00	2,565.00	
015	O4-88842		Z8-1200402						Purchase Order Total			2,714.82	
015	O4-88847	11/06/19	Z8-1185731	10/14/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	3.0000	215.00	645.00	
015	O4-88847	11/06/19	Z8-1185731	10/14/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847		Z8-1185731						Purchase Order Total			3,645.00	
015	O4-88847	11/06/19	Z8-1195383	12/06/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1195383	12/06/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
015	O4-88847		Z8-1195383						Purchase Order Total			4,075.00	
015	O4-88847	11/06/19	Z8-1196414	12/09/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1196414	12/09/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	7.0000	215.00	1,505.00	
015	O4-88847		Z8-1196414						Purchase Order Total			4,505.00	
015	O4-88973	11/21/19	Z8-1194489	11/30/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1194489						Purchase Order Total			1,248.00	
015	O4-88973	11/21/19	Z8-1196423	12/09/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1196423						Purchase Order Total			1,248.00	
015	O4-88973	11/21/19	Z8-1197474	12/14/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	10.0000	208.00	2,080.00	
015	O4-88973		Z8-1197474						Purchase Order Total			2,080.00	
015	O4-88973	11/21/19	Z8-1197479	12/14/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		Z8-1197479						Purchase Order Total			832.00	
015	O4-89749	02/25/20	Z8-1184094	10/05/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	27.0000	47.25	1,275.75	
015	O4-89749		Z8-1184094						Purchase Order Total			1,275.75	
015	O4-89749	02/25/20	Z8-1188108	10/26/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	11.0000	47.25	519.75	
015	O4-89749		Z8-1188108						Purchase Order Total			519.75	
015	O4-89749	02/25/20	Z8-1188224	10/27/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	11.0000	47.25	519.75	



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
015	O4-89749		Z8-1188224							Purchase Order Total		519.75	
015	O4-89749	02/25/20	Z8-1190928	11/09/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	24.0000	49.50	1,188.00	
015	O4-89749		Z8-1190928							Purchase Order Total		1,188.00	
015	O4-89749	02/25/20	Z8-1190931	11/09/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	11.0000	47.25	519.75	
015	O4-89749		Z8-1190931							Purchase Order Total		519.75	
015	O4-89749	02/25/20	Z8-1195716	12/07/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	97.0000	49.50	4,801.50	
015	O4-89749		Z8-1195716							Purchase Order Total		4,801.50	
015	O4-89749	02/25/20	Z8-1198085	12/16/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	30.0000	49.50	1,485.00	
015	O4-89749		Z8-1198085							Purchase Order Total		1,485.00	
015	O4-89749	02/25/20	Z8-1199063	12/22/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	30.0000	49.50	1,485.00	
015	O4-89749		Z8-1199063							Purchase Order Total		1,485.00	
015	O4-90037	03/19/20	O9-1184926	10/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	INSPECTION & TREATMENT	1.0000	85.00	85.00	
015	O4-90037		O9-1184926							Purchase Order Total		85.00	
015	O4-90116	04/01/20	Z8-1184041	10/05/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	7.0000	200.00	1,400.00	
015	O4-90116		Z8-1184041							Purchase Order Total		1,400.00	
015	O4-90116	04/01/20	Z8-1184088	10/05/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.0000	200.00	400.00	
015	O4-90116		Z8-1184088							Purchase Order Total		400.00	
015	O4-90116	04/01/20	Z8-1187732	10/25/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1187732							Purchase Order Total		600.00	
015	O4-90116	04/01/20	Z8-1192739	11/18/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1192739							Purchase Order Total		600.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	62.00	124.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	127.00	508.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.0000	15.50	15.50	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1184082	10/05/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	INTENSIVE OUTPATIENT COUNSELIN	3.0000	127.00	381.00	
015	O4-93677		Z8-1184082						Purchase Order Total			2,274.50	
015	O4-93677	01/29/21	Z8-1187724	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677		Z8-1187724						Purchase Order Total			127.00	
015	O4-93677	01/29/21	Z8-1187767	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677		Z8-1187767						Purchase Order Total			254.00	
015	O4-93677	01/29/21	Z8-1187770	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1187770	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1187770	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677		Z8-1187770						Purchase Order Total			508.00	
015	O4-93677	01/29/21	Z8-1187773	10/25/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	125.00	125.00	
015	O4-93677		Z8-1187773						Purchase Order Total			125.00	
015	O4-93677	01/29/21	Z8-1189978	11/04/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1189978	11/04/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1189978						Purchase Order Total			460.00	
015	O4-93677	01/29/21	Z8-1189985	11/04/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	127.00	508.00	
015	O4-93677		Z8-1189985						Purchase Order Total			508.00	
015	O4-93677	01/29/21	Z8-1192871	11/18/22	2661007	COR THERAPEUTIC	948	00	MH OUTPATIENT	3.0000	127.00	381.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1192871	11/18/22	2661007	SERVICES LLC COR THERAPEUTIC SERVICES LLC	948	00	THERAPY SUBSTANCE USE EVAL UPDATE	1.0000	125.00	125.00	
015	O4-93677		Z8-1192871							Purchase Order Total		506.00	
015	O4-93677	01/29/21	Z8-1196427	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677	01/29/21	Z8-1196427	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	1.0000	370.00	370.00	
015	O4-93677	01/29/21	Z8-1196427	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1196427							Purchase Order Total		631.00	
015	O4-93677	01/29/21	Z8-1196443	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1196443	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1196443	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1196443	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1196443	12/09/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677		Z8-1196443							Purchase Order Total		1,270.00	
015	O4-93677	01/29/21	Z8-1198068	12/16/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1198068	12/16/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	4.0000	55.00	220.00	
015	O4-93677	01/29/21	Z8-1198068	12/16/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1198068	12/16/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1198068	12/16/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	8.0000	55.00	440.00	
015	O4-93677		Z8-1198068							Purchase Order Total		1,350.00	
015	O4-93677	01/29/21	Z8-1198938	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1198938	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1198938	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677		Z8-1198938							Purchase Order Total		762.00	
015	O4-93677	01/29/21	Z8-1198951	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1198951	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1198951	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1198951	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	127.00	635.00	
015	O4-93677		Z8-1198951							Purchase Order Total		1,270.00	
015	O4-93677	01/29/21	Z8-1198952	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015		01/29/21	Z8-1198952	12/21/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015			Z8-1198952							Purchase Order Total		381.00	
015	O4-93677	01/29/21	Z8-1199045	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1199045	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1199045	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1199045	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1199045	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677		Z8-1199045							Purchase Order Total		1,397.00	
015	O4-93677	01/29/21	Z8-1199053	12/22/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	62.00	124.00	
015	O4-93677		Z8-1199053							Purchase Order Total		124.00	
015	O4-95070	05/26/21	Z8-1184030	10/05/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1184030							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1187754	10/25/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1187754							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1197467	12/14/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	12.0000	95.00	1,140.00	
015	O4-95070	05/26/21	Z8-1197467	12/14/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	6.0000	95.00	570.00	
015	O4-95070		Z8-1197467							Purchase Order Total		1,710.00	
015	O4-95070	05/26/21	Z8-1197473	12/14/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1197473							Purchase Order Total		1,995.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	METROPOLITAN	948	00	COGNITIVE BEHAVIOR	3.3684	95.00	320.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	3.3684	95.00	320.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	3.7895	95.00	360.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	5.0526	95.00	480.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	8.8421	95.00	840.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	1.2632	95.00	120.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	10.1053	95.00	960.00	
015	O4-96163	07/27/21	Z8-1195968	12/07/22	535311	COMMUNITY COLL - METROPOLITAN	948	00	GROUPS COGNITIVE BEHAVIOR	8.8421	95.00	840.00	
015	O4-96163		Z8-1195968						Purchase Order Total			4,240.00	
015	O4-99568	05/09/22	Z8-1184028	10/05/22	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	4531.0000	3.05	13,819.55	
015	O4-99568	05/09/22	Z8-1184028	10/05/22	511514	BI INC	915	05	DPS:ADDL MONITORING COST	4531.0000	.60	2,718.60	
015	O4-99568		Z8-1184028						Purchase Order Total			16,538.15	
015	O4-99568	05/09/22	Z8-1191302	11/10/22	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11668.0000	3.05	35,587.40	
015	O4-99568	05/09/22	Z8-1191302	11/10/22	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11668.0000	.60	7,000.80	
015	O4-99568		Z8-1191302						Purchase Order Total			42,588.20	
015	O4-99568	05/09/22	Z8-1191303	11/10/22	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11183.0000	3.05	34,108.15	
015	O4-99568	05/09/22	Z8-1191303	11/10/22	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11183.0000	.60	6,709.80	
015	O4-99568		Z8-1191303						Purchase Order Total			40,817.95	
015	O4-99568	05/09/22	Z8-1196405	12/09/22	511514	BI INC	450	00	DPS: LOC8 XT WALL CHARGER	1.0000	95.00	95.00	
015	O4-99568	05/09/22	Z8-1196405	12/09/22	511514	BI INC	450	00	DPS: LOC8 XT WALL CHARGER	3.0000	95.00	285.00	
015	O4-99568	05/09/22	Z8-1196405	12/09/22	511514	BI INC	450	00	DPS: LOC8 XT WALL CHARGER	4.0000	95.00	380.00	
015	O4-99568		Z8-1196405						Purchase Order Total			760.00	
015	O4-100667	07/21/22	Z8-1189715	11/03/22	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	51.0000	42.00	2,142.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-100667		Z8-1189715							Purchase Order Total		2,142.00	
015	O4-100667	07/21/22	Z8-1189737	11/03/22	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	51.0000	42.00	2,142.00	
015	O4-100667	07/21/22	Z8-1189737	11/03/22	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	10.0000	75.00	750.00	
015	O4-100667		Z8-1189737							Purchase Order Total		2,892.00	
015	O4-100667	07/21/22	Z8-1196447	12/09/22	1320339	MELGOZA, ANGELO D	952	00	IOP GROUP	234.0000	42.00	9,828.00	
015	O4-100667	07/21/22	Z8-1196447	12/09/22	1320339	MELGOZA, ANGELO D	952	00	IOP INDIVIDUAL	36.0000	75.00	2,700.00	
015	O4-100667		Z8-1196447							Purchase Order Total		12,528.00	
015	O4-101155	08/24/22	Z8-1192879	11/18/22	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	11.0000	150.00	1,650.00	
015	O4-101155	08/24/22	Z8-1192879	11/18/22	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	14.0000	150.00	2,100.00	
015	O4-101155		Z8-1192879							Purchase Order Total		3,750.00	
015	O4-101155	08/24/22	Z8-1194982	12/02/22	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	4.0000	150.00	600.00	
015	O4-101155		Z8-1194982							Purchase Order Total		600.00	
015	O4-101155	08/24/22	Z8-1198082	12/16/22	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	14.0000	150.00	2,100.00	
015	O4-101155	08/24/22	Z8-1198082	12/16/22	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	45.0000	110.00	4,950.00	
015	O4-101155		Z8-1198082							Purchase Order Total		7,050.00	
015	O4-101528	09/20/22	Z8-1198313	12/19/22	3283231	HEALING ARTS LLC	952	62	RELAPSE GROUP SESSION	11.0000	95.00	1,045.00	
015	O4-101528		Z8-1198313							Purchase Order Total		1,045.00	
015	O4-101671	09/29/22	Z8-1192735	11/18/22	2535054	CURTIS CENTER HOUSING LP	952	00	TRANSITIONAL LIVING NO PROG.	89.0000	40.00	3,560.00	
015		09/29/22	Z8-1192735	11/18/22	2535054	CURTIS CENTER HOUSING LP	952	00	CHARGING LESS THAN CONTRACTED	89.0000	5.00-	445.00-	
015			Z8-1192735							Purchase Order Total		3,115.00	
015	O4-101671	09/29/22	Z8-1199058	12/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	TRANSITIONAL LIVING NO PROG.	22.0000	40.00	880.00	
015	O4-101671		Z8-1199058							Purchase Order Total		880.00	
015			181			Purchase Orders				Agency Total		1,028,717.81	

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
016			09-1183938	10/04/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	151.7000	1.00	151.70	
016			09-1183938							Purchase Order Total		151.70	
016			09-1186260	10/18/22	1922682	SPIRION LLC	208		SPIRION SUPP AND MAINT	1.0000	3,751.33	3,751.33	
016			09-1186260							Purchase Order Total		3,751.33	
016			09-1189723	11/03/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	150.0000	1.00	150.00	
016			09-1189723							Purchase Order Total		150.00	
016			ZO-1183443	10/03/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1183443							Purchase Order Total		1,511.25	
016			ZO-1189066	11/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1189066							Purchase Order Total		1,511.25	
016			ZO-1197280	12/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1197280							Purchase Order Total		1,511.25	
016	OC-14681	11/22/16	06-1183791	10/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD RENEWAL	2.0000	1,102.48	2,204.96	
016	OC-14681		06-1183791							Purchase Order Total		2,204.96	
016	OC-14681	11/22/16	06-1188976	11/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ALTOVA XMLSPY 10 PACK RENEWAL	1.0000	1,325.85	1,325.85	
016		11/22/16	06-1188976	11/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208		ALTOVA XMLSPY SINGLE RENEWAL	4.0000	166.75	667.00	
016			06-1188976							Purchase Order Total		1,992.85	
016	OC-14996	05/21/18	OG-1186769	10/20/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.65	495.00	
016	OC-14996	05/21/18	OG-1186769	10/20/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.54	162.00	
016	OC-14996		OG-1186769							Purchase Order Total		657.00	
016	OC-15005	06/26/18	OG-1183486	10/03/22	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	600.0000	1.59	954.84	
016	OC-15005	06/26/18	OG-1183486	10/03/22	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	3350.0000	.66	2,208.32	
016	OC-15005		OG-1183486							Purchase Order Total		3,163.16	
016	OC-15005	06/26/18	OG-1183587	10/04/22	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	600.0000	1.59	954.84	
016	OC-15005	06/26/18	OG-1183587	10/04/22	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	100500.0000	.66	66,249.60	

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
						INC - PURCHA							
016	OC-15005		OG-1183587							Purchase Order Total		67,204.44	
016	O4-77747	06/27/17	O9-1183951	10/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1183951	10/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1183951	10/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	180.0000	1.00	180.00	
016	O4-77747		O9-1183951							Purchase Order Total		29,580.00	
016	O4-77747	06/27/17	O9-1193583	11/23/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1193583	11/23/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1193583	11/23/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747		O9-1193583							Purchase Order Total		29,580.00	
016	O4-77747	06/27/17	O9-1195490	12/06/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	29350.0000	1.00	29,350.00	
016	O4-77747	06/27/17	O9-1195490	12/06/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1195490	12/06/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	INFORMATION PAMPHLET	3000.0000	1.00	3,000.00	
016	O4-77747		O9-1195490							Purchase Order Total		32,400.00	
016	O4-82977	08/10/18	O9-1183404	10/03/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1183404							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	O9-1189050	11/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1189050							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	O9-1197274	12/13/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		O9-1197274							Purchase Order Total		1,750.44	
016	O4-95748	07/06/21	O9-1183947	10/04/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1183947							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1189722	11/03/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1189722							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1195510	12/06/22	2342858	ZOOM VIDEO	915	79	AUDIO/VISUAL	478.8000	1.00	478.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC			TECHNICAL SERVICE				
016	O4-95748		O9-1195510							Purchase Order Total		478.80	
016	O4-100302	07/05/22	O9-1183944	10/04/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1183944							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1189718	11/03/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1189718							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1195513	12/06/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1195513							Purchase Order Total		4,125.00	
016	O4-100306	07/05/22	O9-1183942	10/04/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1183942							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	O9-1189714	11/03/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1189714							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	O9-1195504	12/06/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1195504							Purchase Order Total		2,083.33	
016	O4-100308	07/05/22	O9-1186991	10/20/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	58223.7500	1.00	58,223.75	
016	O4-100308		O9-1186991							Purchase Order Total		58,223.75	
016	O4-100308	07/05/22	O9-1192701	11/18/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	63196.2500	1.00	63,196.25	
016	O4-100308		O9-1192701							Purchase Order Total		63,196.25	
016	O4-100308	07/05/22	O9-1198341	12/19/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	55795.0000	1.00	55,795.00	
016	O4-100308		O9-1198341							Purchase Order Total		55,795.00	
016	O4-100310	07/05/22	O9-1185490	10/13/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100310		O9-1185490							Purchase Order Total		740.00	
016	O4-100310	07/05/22	O9-1191389	11/10/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100310		O9-1191389							Purchase Order Total		740.00	
016	O4-100310	07/05/22	O9-1196546	12/09/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-100310		O9-1196546							Purchase Order Total		1,110.00	
016	O4-100311	07/05/22	O9-1184596	10/07/22	2594864	DIRECTIONS	952	21	PROBLEM GAMBLING	13825.0000	1.00	13,825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING CENTER P			COUNSELING				
016	O4-100311		O9-1184596							Purchase Order Total		13,825.00	
016	O4-100311	07/05/22	O9-1189712	11/03/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	10635.0000	1.00	10,635.00	
						COUNSELING CENTER P			COUNSELING				
016	O4-100311		O9-1189712							Purchase Order Total		10,635.00	
016	O4-100311	07/05/22	O9-1195493	12/06/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	11470.0000	1.00	11,470.00	
						COUNSELING CENTER P			COUNSELING				
016	O4-100311		O9-1195493							Purchase Order Total		11,470.00	
016	O4-100312	07/05/22	O9-1186439	10/19/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11285.0000	1.00	11,285.00	
						COUNSELING PC			COUNSELING				
016	O4-100312		O9-1186439							Purchase Order Total		11,285.00	
016	O4-100312	07/05/22	O9-1191384	11/10/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10915.0000	1.00	10,915.00	
						COUNSELING PC			COUNSELING				
016	O4-100312		O9-1191384							Purchase Order Total		10,915.00	
016	O4-100312	07/05/22	O9-1197695	12/15/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10915.0000	1.00	10,915.00	
						COUNSELING PC			COUNSELING				
016	O4-100312		O9-1197695							Purchase Order Total		10,915.00	
016	O4-100313	07/05/22	O9-1185493	10/13/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
						LLC			COUNSELING				
016	O4-100313		O9-1185493							Purchase Order Total		370.00	
016	O4-100313	07/05/22	O9-1189716	11/03/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
						LLC			COUNSELING				
016	O4-100313		O9-1189716							Purchase Order Total		370.00	
016	O4-100313	07/05/22	O9-1195506	12/06/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
						LLC			COUNSELING				
016	O4-100313		O9-1195506							Purchase Order Total		370.00	
016	O4-100314	07/05/22	O9-1183954	10/04/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6473.7500	1.00	6,473.75	
						COUNSELING			COUNSELING				
016	O4-100314		O9-1183954							Purchase Order Total		6,473.75	
016	O4-100314	07/05/22	O9-1191392	11/10/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8022.5000	1.00	8,022.50	
						COUNSELING			COUNSELING				
016	O4-100314		O9-1191392							Purchase Order Total		8,022.50	
016	O4-100314	07/05/22	O9-1196542	12/09/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6012.5000	1.00	6,012.50	
						COUNSELING			COUNSELING				
016	O4-100314		O9-1196542							Purchase Order Total		6,012.50	
016	O4-100315	07/05/22	O9-1186922	10/20/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	15142.5000	1.00	15,142.50	
						COUNSELING			COUNSELING				
016	O4-100315		O9-1186922							Purchase Order Total		15,142.50	
016	O4-100315	07/05/22	O9-1191489	11/10/22	610315	RON FELTON	952	21	PROBLEM GAMBLING	16510.0000	1.00	16,510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING			COUNSELING				
016	O4-100315		O9-1191489							Purchase Order Total		16,510.00	
016	O4-100315	07/05/22	O9-1197694	12/15/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	12695.0000	1.00	12,695.00	
										Purchase Order Total		12,695.00	
016	O4-100315		O9-1197694										
016	O4-100316	07/05/22	O9-1186923	10/20/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1295.0000	1.00	1,295.00	
										Purchase Order Total		1,295.00	
016	O4-100316		O9-1186923										
016	O4-100316	07/05/22	O9-1189704	11/03/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
										Purchase Order Total		1,110.00	
016	O4-100316		O9-1189704										
016	O4-100316	07/05/22	O9-1195501	12/06/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1410.0000	1.00	1,410.00	
										Purchase Order Total		1,410.00	
016	O4-100316		O9-1195501										
016	O4-100318	07/05/22	O9-1184622	10/07/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	12625.0000	1.00	12,625.00	
										Purchase Order Total		12,625.00	
016	O4-100318		O9-1184622										
016	O4-100318	07/05/22	O9-1191395	11/10/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	10545.0000	1.00	10,545.00	
										Purchase Order Total		10,545.00	
016	O4-100318		O9-1191395										
016	O4-100318	07/05/22	O9-1197697	12/15/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8602.5000	1.00	8,602.50	
										Purchase Order Total		8,602.50	
016	O4-100318		O9-1197697										
016	O4-100319	07/05/22	O9-1183957	10/04/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2520.0000	1.00	2,520.00	
										Purchase Order Total		2,520.00	
016	O4-100319		O9-1183957										
016	O4-100319	07/05/22	O9-1189707	11/03/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2405.0000	1.00	2,405.00	
										Purchase Order Total		2,405.00	
016	O4-100319		O9-1189707										
016	O4-100319	07/05/22	O9-1195498	12/06/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3005.0000	1.00	3,005.00	
										Purchase Order Total		3,005.00	
016	O4-100319		O9-1195498										
016	O4-100322	07/05/22	O9-1186441	10/19/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	13920.0000	1.00	13,920.00	
										Purchase Order Total		13,295.00	
016	O4-100322	07/05/22	O9-1186441	10/19/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	13295.0000	1.00	13,295.00	
										Purchase Order Total		27,215.00	
016	O4-100322		O9-1186441										
016	O4-100322	07/05/22	O9-1192705	11/18/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	14360.0000	1.00	14,360.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-100322		O9-1192705							Purchase Order Total		14,360.00	
016	O4-100337	07/06/22	O9-1183494	10/03/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	137.5000	1.00	137.50	
016	O4-100337		O9-1183494							Purchase Order Total		137.50	
016	O4-100337	07/06/22	O9-1189029	11/01/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	640.0000	1.00	640.00	
016	O4-100337	07/06/22	O9-1189029	11/01/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	155.0000	1.00	155.00	
016	O4-100337		O9-1189029							Purchase Order Total		795.00	
016	O4-100337	07/06/22	O9-1196894	12/12/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	4970.0000	1.00	4,970.00	
016	O4-100337		O9-1196894							Purchase Order Total		4,970.00	
016	O4-100338	07/06/22	O9-1186434	10/19/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	6612.5000	1.00	6,612.50	
016	O4-100338		O9-1186434							Purchase Order Total		6,612.50	
016	O4-100338	07/06/22	O9-1192702	11/18/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	7700.0000	1.00	7,700.00	
016	O4-100338		O9-1192702							Purchase Order Total		7,700.00	
016	O4-100338	07/06/22	O9-1198338	12/19/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1850.0000	1.00	1,850.00	
016	O4-100338	07/06/22	O9-1198338	12/19/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	2917.5000	1.00	2,917.50	
016	O4-100338	07/06/22	O9-1198338	12/19/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	4782.5000	1.00	4,782.50	
016	O4-100338		O9-1198338							Purchase Order Total		9,550.00	
016	O4-100340	07/06/22	O9-1184594	10/07/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6890.0000	1.00	6,890.00	
016	O4-100340		O9-1184594							Purchase Order Total		6,890.00	
016	O4-100340	07/06/22	O9-1191386	11/10/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	10055.0000	1.00	10,055.00	
016	O4-100340		O9-1191386							Purchase Order Total		10,055.00	
016	O4-100340	07/06/22	O9-1198164	12/16/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	11655.0000	1.00	11,655.00	
016	O4-100340		O9-1198164							Purchase Order Total		11,655.00	
016	O4-101001	08/12/22	O9-1192073	11/16/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL / CONSULTING SERVICE	437.5000	1.00	437.50	
016	O4-101001		O9-1192073							Purchase Order Total		437.50	
016	O4-101001	08/12/22	O9-1198475	12/20/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL / CONSULTING SERVICE	575.0000	1.00	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
016	O4-101001		O9-1198475							Purchase Order Total		575.00	
016	O4-101755	10/07/22	O9-1184719	10/07/22	2011530	MOODYS ANALYTICS INC	956	05	ECONOMIC VIEW MACRO SERVICE	24243.0000	1.00	24,243.00	
016	O4-101755		O9-1184719							Purchase Order Total		24,243.00	
016	O4-101883	10/19/22	O9-1186610	10/19/22	536628	MOORE BRADFORD	785	70	IAAO 102 COURSE	1.0000	6,000.00	6,000.00	
016	O4-101883		O9-1186610							Purchase Order Total		6,000.00	
016	O4-102509	12/01/22	O9-1194589	12/01/22	3236078	KENNETH VOSS & ASSOCIATES LLC	785	70	IAAO 162 AND 163 COURSES	1.0000	4,700.00	4,700.00	
016	O4-102509	12/01/22	O9-1194589	12/01/22	3236078	KENNETH VOSS & ASSOCIATES LLC	715	47	NONRES PER SERV WHOLD	1.0000	188.00-	188.00-	
016	O4-102509		O9-1194589							Purchase Order Total		4,512.00	
016	O4-102624	12/12/22	O9-1197097	12/13/22	536628	MOORE BRADFORD	785	70	IAAO 151 COURSE	1.0000	3,000.00	3,000.00	
016	O4-102624		O9-1197097							Purchase Order Total		3,000.00	
016			73			Purchase Orders				Agency Total		697,723.15	

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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
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	F250 BASE PLATE BLUEOX	1.0000	625.00	625.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	AVAIL TOW BAR	1.0000	1,099.00	1,099.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	WIRE HARNESS	1.0000	120.00	120.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	COILED CABLES 7-6	1.0000	110.00	110.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	INSTALL BASEPLATE	1.0000	1,500.00	1,500.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	ENVIRONMENTAL COSTS	.5000	5.00	2.50	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	SHOP SUPPLIES	1.0000	50.00	50.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	F250 BASE PLATE BLUEOX	1.0000	625.00	625.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	AVAIL TOW BAR	1.0000	1,099.00	1,099.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	WIRE HARNESS	1.0000	120.00	120.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	COILED CABLES 7-6	1.0000	110.00	110.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	INSTALL BASEPLATE	1.0000	1,425.00	1,425.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	ENVIRONMENTAL COSTS	.5000	5.00	2.50	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	SHOP SUPPLIES	1.0000	50.00	50.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	BLUE OX ALLURE TOW BAR	1.0000	201.00	201.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	BLUE OX ALLURE TOW BAR	1.0000	201.00	201.00	
018			ZO-1190410	11/07/22	501342	LEACH CAMPER SALES OF LINCOLN	055	75	JOB#2 COILED CABLES 7-6 RETURN	1.0000	110.00-	110.00-	
018			ZO-1190410						Purchase Order Total			7,230.00	
018			ZO-1191431	11/10/22	999999	BEST SOURCE	875	00	PORTABLE FOAMER (1" THREAD)	4.0000	943.00	3,772.00	
018			ZO-1191431						Purchase Order Total			3,772.00	
018			ZO-1191584	11/14/22	3263186	LINE X OF IRVINGTON	055	00	TRUCK GEAR FIBERGLASS TOPPER	1.0000	3,945.00	3,945.00	

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018			ZO-1191584							Purchase Order Total		3,945.00	
018			ZO-1192488	11/17/22	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	XRS-2 WAND TAG READERS	28.0000	1,140.00	31,920.00	
018			ZO-1192488	11/17/22	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	XRS-2 WAND TAG READERS	5.0000	1,140.00	5,700.00	
018			ZO-1192488							Purchase Order Total		37,620.00	
018			ZO-1195087	12/05/22	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	DATALOGGER-CR310 READER	1.0000	1,749.00	1,749.00	
018			ZO-1195087	12/05/22	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	CREDIT FOR CR300 READER	1.0000	1,500.00-	1,500.00-	
018			ZO-1195087	12/05/22	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	OPTCONNECT MYLO BOX	1.0000	365.00	365.00	
018			ZO-1195087	12/05/22	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	FLUSH MOUNT RFID UHF ANTENNA	2.0000	305.00	610.00	
018			ZO-1195087	12/05/22	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	COAX, REPAIR, INSTALLATION		0.00		
018			ZO-1195087							Purchase Order Total		1,224.00	
018			ZO-1196681	12/12/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	PT 100 (2012) 110-120 V 60HZ	1.0000	11,965.91	11,965.91	
018			ZO-1196681	12/12/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	WIDE MOUTH BOTTLES 500 ML	1.0000	107.39	107.39	
018			ZO-1196681							Purchase Order Total		12,073.30	
018			ZO-1198360	12/19/22	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	METTLER-TOLEDO BALANCE XPR205	1.0000	17,419.61	17,419.61	
018			ZO-1198360	12/19/22	500818	FISHER SCIENTIFIC - PURCHASE O	415	58	FUEL SURCHARGE	9.9500	1.00	9.95	
018			ZO-1198360							Purchase Order Total		17,429.56	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	COMMERCIAL PESTICIDE APP	1325.3300	1.00	1,325.33	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	COMMERCIAL PESTICIDE APP	1325.3200	1.00	1,325.32	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	ALTERATIONS	.5000	465.00	232.50	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	ALTERATIONS	.5000	465.00	232.50	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	SCAN PROGRAM	.5000	695.00	347.50	
018			ZO-1198369	12/19/22	1713618	SCANTRON CORPORATION - COLUMBI	966	00	SCAN PROGRAM	.5000	695.00	347.50	

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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			ZO-1198369							Purchase Order Total		3,810.65	
018			ZO-1198669	12/20/22	1693944	CONSOLIDATED CONCRETE HASTINGS	750	35	CRUSHED CONCRETE DELIVERED	200.0000	23.67	4,734.00	
018			ZO-1198669							Purchase Order Total		4,734.00	
018			Z8-1190948	11/09/22	1259538	LAPLINK SOFTWARE INC	208	00	PCMOVER EXPRESS	1.0000	29.98	29.98	
018			Z8-1190948							Purchase Order Total		29.98	
018			Z8-1191110	11/09/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	LS GETINGE PRO SERVICE PLAN	1984.0200	1.00	1,984.02	
018			Z8-1191110	11/09/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	SERIAL NO URA011851	1984.0200	1.00	1,984.02	
018			Z8-1191110	11/09/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	TERM 02/01/2023 TO 01/31/2024	1984.0200	1.00	1,984.02	
018			Z8-1191110	11/09/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	QUOTE NUMBER: 000249028.1	1984.0200	1.00	1,984.02	
018			Z8-1191110							Purchase Order Total		7,936.08	
018			Z8-1195103	12/05/22	504431	CEM CORPORATION - PURCHASE ORD	938	00	CUSTOMER CARE PLAN 1 MARS6	.7000	1,665.00	1,165.50	
018			Z8-1195103	12/05/22	504431	CEM CORPORATION - PURCHASE ORD	938	00	PROD CODE 510 PROD 992030	.3000	1,665.00	499.50	
018			Z8-1195103							Purchase Order Total		1,665.00	
018	OC-14680	11/22/16	O6-1187394	10/24/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	16.00	32.00	
018	OC-14680		O6-1187394							Purchase Order Total		32.00	
018	OC-14680	11/22/16	O6-1191358	11/10/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC-MONTHLY 1 USER	16.0000	1.00	16.00	
018	OC-14680		O6-1191358							Purchase Order Total		16.00	
018	OC-14680	11/22/16	O6-1195801	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	1.00	1.00	
018	OC-14680		O6-1195801							Purchase Order Total		1.00	
018	OC-14680	11/22/16	O6-1195804	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	8.00	8.00	
018	OC-14680		O6-1195804							Purchase Order Total		8.00	
018	OC-14680	11/22/16	O6-1200358	12/30/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC-MONTHLY 1USER	47.9800	1.00	47.98	
018		11/22/16	O6-1200358	12/30/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC-MONTHLY 1USER	47.9900	1.00	47.99	
018			O6-1200358							Purchase Order Total		95.97	
018	OC-15725	08/10/22	OU-1188531	10/28/22	503856	ANDERSON FORD LINCOLN			2022 F150 4X4 SUPER CREW	1.0000	47,925.00	47,925.00	



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018		08/10/22	OU-1188531	10/28/22	503856	ANDERSON FORD LINCOLN	070	00	2011 FORD PICKUP	1.0000	13,000.00-	13,000.00-	
018		08/10/22	OU-1188531	10/28/22	503856	ANDERSON FORD LINCOLN	070	00	2022 F150 4X4 SUPER CREW	1.0000	47,925.00	47,925.00	
018		08/10/22	OU-1188531	10/28/22	503856	ANDERSON FORD LINCOLN	070	00	2011 FORD PICKUP	1.0000	14,000.00-	14,000.00-	
018			OU-1188531						Purchase Order Total			68,850.00	
018	OR-113945	10/07/22	OP-1185279	10/12/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS MT	1.0000	13,759.00	13,759.00	
018	OR-113945	10/07/22	OP-1185279	10/12/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS MT	1.0000	13,759.00	13,759.00	
018	OR-113945	10/07/22	OP-1185279	10/12/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE CORIOLIS MT	1.0000	13,759.00	13,759.00	
018	OR-113945	10/07/22	OP-1185279	10/12/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION 5700 TRANSMITTER	3.0000	4,767.00	14,301.00	
018	OR-113945		OP-1185279						Purchase Order Total			55,578.00	
018	O4-76501	04/14/17	Z8-1192297	11/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	176.7500	1.00	176.75	
018	O4-76501		Z8-1192297						Purchase Order Total			176.75	
018	O4-81421	05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	67.2000	.08	5.38	
018		05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.0000	.08	1.92	
018		05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.0000	.08	1.92	
018		05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.0000	.08	1.92	
018		05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.0000	.08	1.92	
018		05/03/18	Z8-1195010	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	28.8000	.08	2.30	
018			Z8-1195010						Purchase Order Total			15.36	
018	O4-85137	02/14/19	Z8-1186880	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	3071.4000	1.00	3,071.40	
018	O4-85137		Z8-1186880						Purchase Order Total			3,071.40	
018	O4-88068	09/05/19	Z8-1184288	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	2123.0300	1.00	2,123.03	
018	O4-88068	09/05/19	Z8-1184288	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	4953.7300	1.00	4,953.73	

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018	O4-88068		Z8-1184288							Purchase Order Total		7,076.76	
018	O4-88068	09/05/19	Z8-1184290	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	1282.3300	1.00	1,282.33	
018	O4-88068	09/05/19	Z8-1184290	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	2992.1100	1.00	2,992.11	
018	O4-88068		Z8-1184290							Purchase Order Total		4,274.44	
018	O4-88068	09/05/19	Z8-1184292	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1184292	10/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1184292							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1185400	10/13/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1525.4100	1.00	1,525.41	
018	O4-88068	09/05/19	Z8-1185400	10/13/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	3559.2900	1.00	3,559.29	
018	O4-88068		Z8-1185400							Purchase Order Total		5,084.70	
018	O4-88068	09/05/19	Z8-1190418	11/07/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	792.3600	1.00	792.36	
018	O4-88068	09/05/19	Z8-1190418	11/07/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1848.8400	1.00	1,848.84	
018	O4-88068		Z8-1190418							Purchase Order Total		2,641.20	
018	O4-88068	09/05/19	Z8-1198344	12/19/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	970.1900	1.00	970.19	
018	O4-88068	09/05/19	Z8-1198344	12/19/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2263.7700	1.00	2,263.77	
018	O4-88068		Z8-1198344							Purchase Order Total		3,233.96	
018	O4-90804	06/03/20	Z8-1186883	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	1469.7900	1.00	1,469.79	
018	O4-90804		Z8-1186883							Purchase Order Total		1,469.79	
018	O4-91714	08/04/20	Z8-1192963	11/21/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	478.6500	.03	13.88	
018	O4-91714		Z8-1192963							Purchase Order Total		13.88	
018	O4-92352	09/23/20	Z8-1186884	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	3903.3100	1.00	3,903.31	
018	O4-92352		Z8-1186884							Purchase Order Total		3,903.31	
018	O4-92353	09/23/20	Z8-1186882	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	5078.7700	1.00	5,078.77	
018	O4-92353		Z8-1186882							Purchase Order Total		5,078.77	
018	O4-93544	01/14/21	Z8-1186625	10/19/22	512	UNIVERSITY OF	961	03	18-13-404 NE SPEC	3344.7900	1.00	3,344.79	

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						NEBRASKA - LINCO			CROP CONF				
018	O4-93544		Z8-1186625							Purchase Order Total		3,344.79	
018	O4-94041	03/09/21	Z8-1186597	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	1280.6500	1.00	1,280.65	
018	O4-94041		Z8-1186597							Purchase Order Total		1,280.65	
018	O4-94131	03/15/21	Z8-1186885	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	7828.0800	1.00	7,828.08	
018	O4-94131		Z8-1186885							Purchase Order Total		7,828.08	
018	O4-94758	05/07/21	Z8-1186626	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	3839.8200	1.00	3,839.82	
018	O4-94758		Z8-1186626							Purchase Order Total		3,839.82	
018	O4-94759	05/07/21	Z8-1186624	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	8866.9900	1.00	8,866.99	
018	O4-94759		Z8-1186624							Purchase Order Total		8,866.99	
018	O4-94760	05/07/21	Z8-1186623	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1247.9900	1.00	1,247.99	
018	O4-94760		Z8-1186623							Purchase Order Total		1,247.99	
018	O4-94761	05/07/21	Z8-1186631	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	115.1800	1.00	115.18	
018	O4-94761		Z8-1186631							Purchase Order Total		115.18	
018	O4-94762	05/07/21	Z8-1186628	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	13767.3500	1.00	13,767.35	
018	O4-94762		Z8-1186628							Purchase Order Total		13,767.35	
018	O4-94763	05/07/21	Z8-1186629	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	12745.6000	1.00	12,745.60	
018	O4-94763		Z8-1186629							Purchase Order Total		12,745.60	
018	O4-95958	07/20/21	Z8-1186630	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	470.4800	1.00	470.48	
018	O4-95958		Z8-1186630							Purchase Order Total		470.48	
018	O4-97199	10/13/21	Z8-1190906	11/09/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	2831.2300	1.00	2,831.23	
018	O4-97199	10/13/21	Z8-1190906	11/09/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	45.0000	1.00	45.00	
018	O4-97199		Z8-1190906							Purchase Order Total		2,876.23	
018	O4-97511	11/02/21	Z8-1183615	10/04/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	345.0000	1.00	345.00	
018	O4-97511	11/02/21	Z8-1183615	10/04/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	345.0000	1.00	345.00	
018	O4-97511		Z8-1183615							Purchase Order Total		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
018	O4-97512	11/02/21	Z8-1184602	10/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	151.8100	1.00	151.81	
018	O4-97512	11/02/21	Z8-1184602	10/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	151.7900	1.00	151.79	
018	O4-97512	11/02/21	Z8-1184602	10/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	698.1900	1.00	698.19	
018	O4-97512	11/02/21	Z8-1184602	10/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	698.2100	1.00	698.21	
018	O4-97512		Z8-1184602						Purchase Order Total			1,700.00	
018	O4-97513	11/02/21	Z8-1184347	10/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	815.6300	1.00	815.63	
018	O4-97513	11/02/21	Z8-1184347	10/06/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	815.6200	1.00	815.62	
018	O4-97513		Z8-1184347						Purchase Order Total			1,631.25	
018	O4-97514	11/02/21	Z8-1183869	10/04/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	623.1300	1.00	623.13	
018	O4-97514	11/02/21	Z8-1183869	10/04/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	623.1200	1.00	623.12	
018	O4-97514		Z8-1183869						Purchase Order Total			1,246.25	
018	O4-97753	12/01/21	Z8-1185525	10/13/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	34724.7000	1.00	34,724.70	
018	O4-97753	12/01/21	Z8-1185525	10/13/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	835.3800	1.00	835.38	
018	O4-97753		Z8-1185525						Purchase Order Total			35,560.08	
018	O4-97753	12/01/21	Z8-1192252	11/16/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	2600.0000	1.00	2,600.00	
018	O4-97753		Z8-1192252						Purchase Order Total			2,600.00	
018	O4-97993	12/21/21	Z8-1190911	11/09/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	48.3200	1.00	48.32	
018	O4-97993		Z8-1190911						Purchase Order Total			48.32	
018	O4-98198	01/05/22	Z8-1186603	10/19/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	9230.2400	1.00	9,230.24	
018	O4-98198	01/05/22	Z8-1186603	10/19/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	13024.0000	1.00	13,024.00	
018	O4-98198	01/05/22	Z8-1186603	10/19/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	3244.1000	1.00	3,244.10	
018	O4-98198	01/05/22	Z8-1186603	10/19/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	34.3000	1.00	34.30	
018	O4-98198		Z8-1186603						Purchase Order Total			25,532.64	

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
018	O4-98774	03/01/22	Z8-1183407	10/03/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	840.0000	1.00	840.00	
018	O4-98774		Z8-1183407							Purchase Order Total		840.00	
018	O4-98774	03/01/22	Z8-1189294	11/02/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	1260.0000	1.00	1,260.00	
018	O4-98774	03/01/22	Z8-1189294	11/02/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	900.0000	1.00	900.00	
018	O4-98774		Z8-1189294							Purchase Order Total		2,160.00	
018	O4-99085	03/18/22	Z8-1186632	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	7903.9800	1.00	7,903.98	
018	O4-99085		Z8-1186632							Purchase Order Total		7,903.98	
018	O4-99302	04/07/22	Z8-1186611	10/19/22	1631531	PENNSYLVANIA STATE UNIVERSITY	961	03	18-13-426 VINEYARD CROP USE	7648.2600	1.00	7,648.26	
018	O4-99302	04/07/22	Z8-1186611	10/19/22	1631531	PENNSYLVANIA STATE UNIVERSITY	961	03	18-13-426 VINEYARD CROP USE	7648.2600	1.00	7,648.26	
018	O4-99302		Z8-1186611							Purchase Order Total		15,296.52	
018	O4-99476	04/21/22	Z8-1186627	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-411 ALT HERBICIDES IN	2124.6500	1.00	2,124.65	
018	O4-99476		Z8-1186627							Purchase Order Total		2,124.65	
018	O4-99763	05/20/22	Z8-1186637	10/19/22	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	11316.0000	1.00	11,316.00	
018	O4-99763		Z8-1186637							Purchase Order Total		11,316.00	
018	O4-100305	07/05/22	O9-1184441	10/06/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1538.6000	1.00	1,538.60	
018	O4-100305		O9-1184441							Purchase Order Total		1,538.60	
018	O4-100305	07/05/22	O9-1184443	10/06/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	4773.6000	1.00	4,773.60	
018	O4-100305		O9-1184443							Purchase Order Total		4,773.60	
018	O4-100305	07/05/22	O9-1184445	10/06/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1387.9100	1.00	1,387.91	
018	O4-100305		O9-1184445							Purchase Order Total		1,387.91	
018	O4-100305	07/05/22	O9-1184446	10/06/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	8828.7500	1.00	8,828.75	
018	O4-100305		O9-1184446							Purchase Order Total		8,828.75	
018	O4-100305	07/05/22	O9-1184448	10/06/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	976.9500	1.00	976.95	
018	O4-100305		O9-1184448							Purchase Order Total		976.95	
018	O4-100305	07/05/22	O9-1184450	10/06/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4767.0400	1.00	4,767.04	

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	O4-100305		O9-1184450							Purchase Order Total		4,767.04	
018	O4-100305	07/05/22	O9-1189511	11/03/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	7445.7600	1.00	7,445.76	
018	O4-100305		O9-1189511							Purchase Order Total		7,445.76	
018	O4-100305	07/05/22	O9-1189512	11/03/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2273.5000	1.00	2,273.50	
018	O4-100305		O9-1189512							Purchase Order Total		2,273.50	
018	O4-100305	07/05/22	O9-1189513	11/03/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2288.3000	1.00	2,288.30	
018	O4-100305		O9-1189513							Purchase Order Total		2,288.30	
018	O4-100305	07/05/22	O9-1189514	11/03/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4250.2500	1.00	4,250.25	
018	O4-100305		O9-1189514							Purchase Order Total		4,250.25	
018	O4-100305	07/05/22	O9-1189516	11/03/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	350.9800	1.00	350.98	
018	O4-100305		O9-1189516							Purchase Order Total		350.98	
018	O4-100305	07/05/22	O9-1189517	11/03/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1273.5800	1.00	1,273.58	
018	O4-100305		O9-1189517							Purchase Order Total		1,273.58	
018	O4-100305	07/05/22	O9-1189519	11/03/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	3840.8000	1.00	3,840.80	
018	O4-100305		O9-1189519							Purchase Order Total		3,840.80	
018	O4-100305	07/05/22	O9-1189520	11/03/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	3223.5700	1.00	3,223.57	
018	O4-100305		O9-1189520							Purchase Order Total		3,223.57	
018	O4-100305	07/05/22	O9-1189521	11/03/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	7848.0000	1.00	7,848.00	
018	O4-100305		O9-1189521							Purchase Order Total		7,848.00	
018	O4-100305	07/05/22	O9-1189522	11/03/22	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	264.0000	1.00	264.00	
018	O4-100305		O9-1189522							Purchase Order Total		264.00	
018	O4-100305	07/05/22	O9-1189523	11/03/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	630.4000	1.00	630.40	
018	O4-100305		O9-1189523							Purchase Order Total		630.40	
018	O4-100305	07/05/22	O9-1189525	11/03/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	2515.1000	1.00	2,515.10	
018	O4-100305		O9-1189525							Purchase Order Total		2,515.10	
018	O4-100305	07/05/22	O9-1189526	11/03/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	3623.2500	1.00	3,623.25	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1189526							Purchase Order Total		3,623.25	
018	O4-100305	07/05/22	O9-1189527	11/03/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	558.7500	1.00	558.75	
018	O4-100305		O9-1189527							Purchase Order Total		558.75	
018	O4-100305	07/05/22	O9-1189528	11/03/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	982.5000	1.00	982.50	
018	O4-100305		O9-1189528							Purchase Order Total		982.50	
018	O4-100305	07/05/22	O9-1189529	11/03/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2330.5000	1.00	2,330.50	
018	O4-100305		O9-1189529							Purchase Order Total		2,330.50	
018	O4-100305	07/05/22	O9-1189530	11/03/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	700.3500	1.00	700.35	
018	O4-100305		O9-1189530							Purchase Order Total		700.35	
018	O4-100305	07/05/22	O9-1189531	11/03/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY22/23	3564.0500	1.00	3,564.05	
018	O4-100305		O9-1189531							Purchase Order Total		3,564.05	
018	O4-100305	07/05/22	O9-1189532	11/03/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	4247.1000	1.00	4,247.10	
018	O4-100305		O9-1189532							Purchase Order Total		4,247.10	
018	O4-100305	07/05/22	O9-1189533	11/03/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	694.0000	1.00	694.00	
018	O4-100305		O9-1189533							Purchase Order Total		694.00	
018	O4-100305	07/05/22	O9-1189535	11/03/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2028.0000	1.00	2,028.00	
018	O4-100305		O9-1189535							Purchase Order Total		2,028.00	
018	O4-100305	07/05/22	O9-1189536	11/03/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	676.5000	1.00	676.50	
018	O4-100305		O9-1189536							Purchase Order Total		676.50	
018	O4-100305	07/05/22	O9-1189537	11/03/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	795.2000	1.00	795.20	
018	O4-100305		O9-1189537							Purchase Order Total		795.20	
018	O4-100305	07/05/22	O9-1189538	11/03/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	6045.5000	1.00	6,045.50	
018	O4-100305		O9-1189538							Purchase Order Total		6,045.50	
018	O4-100305	07/05/22	O9-1189539	11/03/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	967.5000	1.00	967.50	
018	O4-100305		O9-1189539							Purchase Order Total		967.50	
018	O4-100305	07/05/22	O9-1189541	11/03/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	650.0000	1.00	650.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1189541							Purchase Order Total		650.00	
018	O4-100305	07/05/22	O9-1189544	11/03/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	108.0600	1.00	108.06	
018	O4-100305		O9-1189544							Purchase Order Total		108.06	
018	O4-100305	07/05/22	O9-1189546	11/03/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1275.5000	1.00	1,275.50	
018	O4-100305		O9-1189546							Purchase Order Total		1,275.50	
018	O4-100305	07/05/22	O9-1195349	12/06/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	9709.5600	1.00	9,709.56	
018	O4-100305		O9-1195349							Purchase Order Total		9,709.56	
018	O4-100305	07/05/22	O9-1195350	12/06/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2129.0500	1.00	2,129.05	
018	O4-100305		O9-1195350							Purchase Order Total		2,129.05	
018	O4-100305	07/05/22	O9-1195351	12/06/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	9782.1000	1.00	9,782.10	
018	O4-100305		O9-1195351							Purchase Order Total		9,782.10	
018	O4-100305	07/05/22	O9-1195352	12/06/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	315.5200	1.00	315.52	
018	O4-100305		O9-1195352							Purchase Order Total		315.52	
018	O4-100305	07/05/22	O9-1195353	12/06/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	328.7500	1.00	328.75	
018	O4-100305		O9-1195353							Purchase Order Total		328.75	
018	O4-100305	07/05/22	O9-1195354	12/06/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	5043.6000	1.00	5,043.60	
018	O4-100305		O9-1195354							Purchase Order Total		5,043.60	
018	O4-100305	07/05/22	O9-1195355	12/06/22	533341	LOUP CITY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1185.8000	1.00	1,185.80	
018	O4-100305		O9-1195355							Purchase Order Total		1,185.80	
018	O4-100305	07/05/22	O9-1195356	12/06/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	9105.6500	1.00	9,105.65	
018	O4-100305		O9-1195356							Purchase Order Total		9,105.65	
018	O4-100305	07/05/22	O9-1195357	12/06/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	500.3600	1.00	500.36	
018	O4-100305		O9-1195357							Purchase Order Total		500.36	
018	O4-100305	07/05/22	O9-1195358	12/06/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	1525.3000	1.00	1,525.30	
018	O4-100305		O9-1195358							Purchase Order Total		1,525.30	
018	O4-100305	07/05/22	O9-1195359	12/06/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	5898.7500	1.00	5,898.75	



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1195359							Purchase Order Total		5,898.75	
018	O4-100305	07/05/22	O9-1195360	12/06/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	1764.4500	1.00	1,764.45	
018	O4-100305		O9-1195360							Purchase Order Total		1,764.45	
018	O4-100305	07/05/22	O9-1195361	12/06/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2236.0000	1.00	2,236.00	
018	O4-100305		O9-1195361							Purchase Order Total		2,236.00	
018	O4-100305	07/05/22	O9-1195362	12/06/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	4039.5000	1.00	4,039.50	
018	O4-100305		O9-1195362							Purchase Order Total		4,039.50	
018	O4-100305	07/05/22	O9-1195363	12/06/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	487.2000	1.00	487.20	
018	O4-100305		O9-1195363							Purchase Order Total		487.20	
018	O4-100305	07/05/22	O9-1195364	12/06/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY22/23	1111.2500	1.00	1,111.25	
018	O4-100305		O9-1195364							Purchase Order Total		1,111.25	
018	O4-100305	07/05/22	O9-1195365	12/06/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	7812.0000	1.00	7,812.00	
018	O4-100305		O9-1195365							Purchase Order Total		7,812.00	
018	O4-100305	07/05/22	O9-1195366	12/06/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	1002.0000	1.00	1,002.00	
018	O4-100305		O9-1195366							Purchase Order Total		1,002.00	
018	O4-100305	07/05/22	O9-1195367	12/06/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	19022.0000	1.00	19,022.00	
018	O4-100305		O9-1195367							Purchase Order Total		19,022.00	
018	O4-100305	07/05/22	O9-1195368	12/06/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	762.3000	1.00	762.30	
018	O4-100305		O9-1195368							Purchase Order Total		762.30	
018	O4-100305	07/05/22	O9-1195369	12/06/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	4320.4000	1.00	4,320.40	
018	O4-100305		O9-1195369							Purchase Order Total		4,320.40	
018	O4-100305	07/05/22	O9-1195370	12/06/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	3668.3500	1.00	3,668.35	
018	O4-100305		O9-1195370							Purchase Order Total		3,668.35	
018	O4-100305	07/05/22	O9-1195371	12/06/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	5043.0000	1.00	5,043.00	
018	O4-100305		O9-1195371							Purchase Order Total		5,043.00	
018	O4-100305	07/05/22	O9-1195372	12/06/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	915.5000	1.00	915.50	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		O9-1195372							Purchase Order Total		915.50	
018	O4-100305	07/05/22	O9-1195373	12/06/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	39.8600	1.00	39.86	
018	O4-100305		O9-1195373							Purchase Order Total		39.86	
018	O4-100305	07/05/22	O9-1195374	12/06/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	549.4000	1.00	549.40	
018	O4-100305		O9-1195374							Purchase Order Total		549.40	
018	O4-100305	07/05/22	O9-1195377	12/06/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	973.5000	1.00	973.50	
018	O4-100305		O9-1195377							Purchase Order Total		973.50	
018	O4-100305	07/05/22	Z8-1183737	10/04/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	2386.0200	1.00	2,386.02	
018	O4-100305		Z8-1183737							Purchase Order Total		2,386.02	
018	O4-100305	07/05/22	Z8-1183738	10/04/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	915.5000	1.00	915.50	
018	O4-100305		Z8-1183738							Purchase Order Total		915.50	
018	O4-100305	07/05/22	Z8-1183739	10/04/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1538.6000	1.00	1,538.60	
018	O4-100305		Z8-1183739							Purchase Order Total		1,538.60	
018	O4-100305	07/05/22	Z8-1183741	10/04/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	511.1200	1.00	511.12	
018	O4-100305		Z8-1183741							Purchase Order Total		511.12	
018	O4-100305	07/05/22	Z8-1183743	10/04/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1387.9100	1.00	1,387.91	
018	O4-100305		Z8-1183743							Purchase Order Total		1,387.91	
018	O4-100305	07/05/22	Z8-1183745	10/04/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	3024.0000	1.00	3,024.00	
018	O4-100305		Z8-1183745							Purchase Order Total		3,024.00	
018	O4-100305	07/05/22	Z8-1183746	10/04/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4767.0400	1.00	4,767.04	
018	O4-100305		Z8-1183746							Purchase Order Total		4,767.04	
018	O4-100305	07/05/22	Z8-1183748	10/04/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	4773.6000	1.00	4,773.60	
018	O4-100305		Z8-1183748							Purchase Order Total		4,773.60	
018	O4-100305	07/05/22	Z8-1183749	10/04/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	333.6000	1.00	333.60	
018	O4-100305		Z8-1183749							Purchase Order Total		333.60	
018	O4-100305	07/05/22	Z8-1183750	10/04/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	479.4700	1.00	479.47	

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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
018	O4-100305		Z8-1183750							Purchase Order Total		479.47	
018	O4-100305	07/05/22	Z8-1183752	10/04/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	1763.6500	1.00	1,763.65	
018	O4-100305		Z8-1183752							Purchase Order Total		1,763.65	
018	O4-100305	07/05/22	Z8-1183754	10/04/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	2844.7500	1.00	2,844.75	
018	O4-100305		Z8-1183754							Purchase Order Total		2,844.75	
018	O4-100305	07/05/22	Z8-1183755	10/04/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	976.9500	1.00	976.95	
018	O4-100305		Z8-1183755							Purchase Order Total		976.95	
018	O4-100305	07/05/22	Z8-1183756	10/04/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	532.0000	1.00	532.00	
018	O4-100305		Z8-1183756							Purchase Order Total		532.00	
018	O4-100305	07/05/22	Z8-1183758	10/04/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	1370.0000	1.00	1,370.00	
018	O4-100305		Z8-1183758							Purchase Order Total		1,370.00	
018	O4-100305	07/05/22	Z8-1183761	10/04/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	434.7000	1.00	434.70	
018	O4-100305		Z8-1183761							Purchase Order Total		434.70	
018	O4-100305	07/05/22	Z8-1183763	10/04/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY22/23	3199.3500	1.00	3,199.35	
018	O4-100305		Z8-1183763							Purchase Order Total		3,199.35	
018	O4-100305	07/05/22	Z8-1183765	10/04/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	2057.5000	1.00	2,057.50	
018	O4-100305		Z8-1183765							Purchase Order Total		2,057.50	
018	O4-100305	07/05/22	Z8-1183767	10/04/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	569.1000	1.00	569.10	
018	O4-100305		Z8-1183767							Purchase Order Total		569.10	
018	O4-100305	07/05/22	Z8-1183769	10/04/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	8828.7500	1.00	8,828.75	
018	O4-100305		Z8-1183769							Purchase Order Total		8,828.75	
018	O4-100305	07/05/22	Z8-1183771	10/04/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	2447.5000	1.00	2,447.50	
018	O4-100305		Z8-1183771							Purchase Order Total		2,447.50	
018	O4-100305	07/05/22	Z8-1183774	10/04/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	244.0000	1.00	244.00	
018	O4-100305		Z8-1183774							Purchase Order Total		244.00	
018	O4-100305	07/05/22	Z8-1183775	10/04/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	879.0000	1.00	879.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305		Z8-1183775							Purchase Order Total		879.00	
018	O4-100305	07/05/22	Z8-1183777	10/04/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	125.5600	1.00	125.56	
018	O4-100305		Z8-1183777							Purchase Order Total		125.56	
018	O4-100339	07/06/22	Z8-1189224	11/01/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	9471.2700	1.00	9,471.27	
018	O4-100339		Z8-1189224							Purchase Order Total		9,471.27	
018	O4-100339	07/06/22	Z8-1189225	11/01/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	1735.6200	1.00	1,735.62	
018	O4-100339		Z8-1189225							Purchase Order Total		1,735.62	
018	O4-100672	07/22/22	Z8-1186633	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-430 COVER CROPS IN DRY	4347.3400	1.00	4,347.34	
018	O4-100672		Z8-1186633							Purchase Order Total		4,347.34	
018	O4-100673	07/22/22	Z8-1186600	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	456.3400	1.00	456.34	
018	O4-100673		Z8-1186600							Purchase Order Total		456.34	
018	O4-100674	07/22/22	Z8-1186599	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	1080.5500	1.00	1,080.55	
018	O4-100674		Z8-1186599							Purchase Order Total		1,080.55	
018	O4-100773	08/02/22	Z8-1186638	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	6134.1000	1.00	6,134.10	
018	O4-100773		Z8-1186638							Purchase Order Total		6,134.10	
018	O4-100860	08/05/22	Z8-1189211	11/01/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	70.0000	1.00	70.00	
018	O4-100860		Z8-1189211							Purchase Order Total		70.00	
018	O4-100860	08/05/22	Z8-1189212	11/01/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	8712.1900	1.00	8,712.19	
018	O4-100860		Z8-1189212							Purchase Order Total		8,712.19	
018	O4-100860	08/05/22	Z8-1189215	11/01/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	704.1000	1.00	704.10	
018	O4-100860		Z8-1189215							Purchase Order Total		704.10	
018	O4-100860	08/05/22	Z8-1190921	11/09/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	1650.0000	1.00	1,650.00	
018	O4-100860	08/05/22	Z8-1190921	11/09/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	22500.0000	1.00	22,500.00	
018	O4-100860		Z8-1190921							Purchase Order Total		24,150.00	
018	O4-100878	08/05/22	Z8-1186288	10/18/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1186288							Purchase Order Total		2,083.33	

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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
018	O4-100878	08/05/22	Z8-1193368	11/22/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878	08/05/22	Z8-1193368	11/22/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1193368							Purchase Order Total		4,166.66	
018	O4-100878	08/05/22	Z8-1198089	12/16/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1198089							Purchase Order Total		2,083.33	
018	O4-100891	08/05/22	Z8-1192370	11/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	622.6000	1.00	622.60	
018	O4-100891		Z8-1192370							Purchase Order Total		622.60	
018	O4-100891	08/05/22	Z8-1195281	12/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	1813.9000	1.00	1,813.90	
018	O4-100891		Z8-1195281							Purchase Order Total		1,813.90	
018	O4-101026	08/15/22	Z8-1189007	11/01/22	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY22/23 RIPARIAN	43715.4100	1.00	43,715.41	
018	O4-101026		Z8-1189007							Purchase Order Total		43,715.41	
018	O4-101026	08/15/22	Z8-1196298	12/08/22	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY22/23 RIPARIAN	10000.0000	1.00	10,000.00	
018	O4-101026		Z8-1196298							Purchase Order Total		10,000.00	
018	O4-101083	08/17/22	Z8-1184352	10/06/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	194262.7100	1.00	194,262.71	
018	O4-101083		Z8-1184352							Purchase Order Total		194,262.71	
018	O4-101083	08/17/22	Z8-1189037	11/01/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	131704.3700	1.00	131,704.37	
018	O4-101083		Z8-1189037							Purchase Order Total		131,704.37	
018	O4-101083	08/17/22	Z8-1191888	11/15/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	23700.5500	1.00	23,700.55	
018	O4-101083		Z8-1191888							Purchase Order Total		23,700.55	
018	O4-101351	09/07/22	Z8-1186616	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	2628.6100	1.00	2,628.61	
018	O4-101351		Z8-1186616							Purchase Order Total		2,628.61	
018	O4-101352	09/07/22	Z8-1186613	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-439 YLW PEA PROTEIN/QUAL	9502.0000	1.00	9,502.00	
018	O4-101352		Z8-1186613							Purchase Order Total		9,502.00	
018	O4-101353	09/07/22	Z8-1186614	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-440 PULSE DISEASES-	792.0000	1.00	792.00	
018	O4-101353		Z8-1186614							Purchase Order Total		792.00	
018	O4-101354	09/07/22	Z8-1186621	10/19/22	512	UNIVERSITY OF	961	03	18-13-446	1246.7500	1.00	1,246.75	

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
						NEBRASKA - LINCO			CULTIVATING NEW				
018	O4-101354		Z8-1186621							Purchase Order Total		1,246.75	
018	O4-101355	09/07/22	Z8-1186622	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	2095.8200	1.00	2,095.82	
										Purchase Order Total		2,095.82	
018	O4-101355		Z8-1186622										
018	O4-101356	09/07/22	Z8-1186608	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-453 DRYLAND PEAS	7016.6300	1.00	7,016.63	
										Purchase Order Total		7,016.63	
018	O4-101356		Z8-1186608										
018	O4-101357	09/07/22	Z8-1186606	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-455 FENUGREEK PILOT	5712.4800	1.00	5,712.48	
										Purchase Order Total		5,712.48	
018	O4-101357		Z8-1186606										
018	O4-101358	09/07/22	Z8-1186620	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED QUALITY-HIGH	4960.7900	1.00	4,960.79	
										Purchase Order Total		4,960.79	
018	O4-101358		Z8-1186620										
018	O4-101359	09/07/22	Z8-1186619	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER HARVEST CROPS	2534.3500	1.00	2,534.35	
										Purchase Order Total		2,534.35	
018	O4-101359		Z8-1186619										
018	O4-101360	09/07/22	Z8-1186605	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-463 PEA YIELD FOR	4368.1300	1.00	4,368.13	
										Purchase Order Total		4,368.13	
018	O4-101360		Z8-1186605										
018	O4-101361	09/07/22	Z8-1188622	10/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	1285.9700	1.00	1,285.97	
										Purchase Order Total		1,285.97	
018	O4-101361		Z8-1188622										
018	O4-101361	09/07/22	Z8-1192215	11/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	1497.0000	1.00	1,497.00	
										Purchase Order Total		1,497.00	
018	O4-101361		Z8-1192215										
018	O4-101569	09/22/22	Z8-1183406	10/03/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	588.0000	1.00	588.00	
										Purchase Order Total		588.00	
018	O4-101569	09/22/22	Z8-1183406	10/03/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	588.0000	1.00	588.00	
										Purchase Order Total		1,176.00	
018	O4-101569	09/22/22	Z8-1184086	10/05/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	552.0000	1.00	552.00	
										Purchase Order Total		552.00	
018	O4-101569	09/22/22	Z8-1184086	10/05/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	552.0000	1.00	552.00	
										Purchase Order Total		1,104.00	
018	O4-101569		Z8-1184086										
018	O4-101569	09/22/22	Z8-1190633	11/08/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	480.0000	1.00	480.00	
										Purchase Order Total		480.00	
018	O4-101569	09/22/22	Z8-1190633	11/08/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	480.0000	1.00	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
						SERVICES			SAMPLES				
018	O4-101569		Z8-1190633							Purchase Order Total		960.00	
018	O4-101726	10/04/22	Z8-1189042	11/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	545.0000	1.00	545.00	
018	O4-101726	10/04/22	Z8-1189042	11/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	545.0000	1.00	545.00	
018	O4-101726		Z8-1189042							Purchase Order Total		1,090.00	
018	O4-101726	10/04/22	Z8-1194564	12/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	365.0000	1.00	365.00	
018	O4-101726	10/04/22	Z8-1194564	12/01/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	365.0000	1.00	365.00	
018	O4-101726		Z8-1194564							Purchase Order Total		730.00	
018	O4-101726	10/04/22	Z8-1200135	12/29/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	185.0000	1.00	185.00	
018	O4-101726	10/04/22	Z8-1200135	12/29/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	185.0000	1.00	185.00	
018	O4-101726		Z8-1200135							Purchase Order Total		370.00	
018	O4-101979	10/25/22	Z8-1188587	10/28/22	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 22/23 BUFFERSTRIP PROGRAM	4450.0800	1.00	4,450.08	
018	O4-101979		Z8-1188587							Purchase Order Total		4,450.08	
018	O4-101979	10/25/22	Z8-1188588	10/28/22	532506	LEWIS & CLARK NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	1099.3500	1.00	1,099.35	
018	O4-101979		Z8-1188588							Purchase Order Total		1,099.35	
018	O4-101979	10/25/22	Z8-1188589	10/28/22	533110	LITTLE BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	13078.6200	1.00	13,078.62	
018	O4-101979		Z8-1188589							Purchase Order Total		13,078.62	
018	O4-101979	10/25/22	Z8-1188590	10/28/22	533391	LOWER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	30640.7800	1.00	30,640.78	
018	O4-101979		Z8-1188590							Purchase Order Total		30,640.78	
018	O4-101979	10/25/22	Z8-1188592	10/28/22	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 22/23 BUFFERSTRIP PROGRAM	19809.3400	1.00	19,809.34	
018	O4-101979		Z8-1188592							Purchase Order Total		19,809.34	
018	O4-101979	10/25/22	Z8-1188593	10/28/22	533398	LOWER LOUP NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	73213.3800	1.00	73,213.38	
018	O4-101979		Z8-1188593							Purchase Order Total		73,213.38	
018	O4-101979	10/25/22	Z8-1188594	10/28/22	533405	LOWER PLATTE NORTH NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	23999.1700	1.00	23,999.17	
018	O4-101979		Z8-1188594							Purchase Order Total		23,999.17	
018	O4-101979	10/25/22	Z8-1188596	10/28/22	533412	LOWER PLATTE SOUTH	958	25	FY 22/23	13965.4200	1.00	13,965.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NRD - PAYME			BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188596						Purchase Order Total			13,965.42	
018	O4-101979	10/25/22	Z8-1188597	10/28/22	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 22/23	10399.2700	1.00	10,399.27	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188597						Purchase Order Total			10,399.27	
018	O4-101979	10/25/22	Z8-1188598	10/28/22	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 22/23	9210.0000	1.00	9,210.00	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188598						Purchase Order Total			9,210.00	
018	O4-101979	10/25/22	Z8-1188600	10/28/22	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 22/23	5076.9600	1.00	5,076.96	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188600						Purchase Order Total			5,076.96	
018	O4-101979	10/25/22	Z8-1188602	10/28/22	551882	TRI BASIN NRD	958	25	FY 22/23	3015.0000	1.00	3,015.00	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188602						Purchase Order Total			3,015.00	
018	O4-101979	10/25/22	Z8-1188603	10/28/22	552843	UPPER BIG BLUE NRD	958	25	FY 22/23	14260.9800	1.00	14,260.98	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188603						Purchase Order Total			14,260.98	
018	O4-101979	10/25/22	Z8-1188605	10/28/22	552858	UPPER REPUBLICAN NRD	958	25	FY 22/23	4401.2200	1.00	4,401.22	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1188605						Purchase Order Total			4,401.22	
018	O4-101979	10/25/22	Z8-1200384	12/30/22	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 22/23	3474.3900	1.00	3,474.39	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200384						Purchase Order Total			3,474.39	
018	O4-101979	10/25/22	Z8-1200386	12/30/22	532506	LEWIS & CLARK NRD	958	25	FY 22/23	2413.5400	1.00	2,413.54	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200386						Purchase Order Total			2,413.54	
018	O4-101979	10/25/22	Z8-1200387	12/30/22	533110	LITTLE BLUE NRD	958	25	FY 22/23	18698.8800	1.00	18,698.88	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200387						Purchase Order Total			18,698.88	
018	O4-101979	10/25/22	Z8-1200388	12/30/22	533391	LOWER BIG BLUE NRD	958	25	FY 22/23	55481.1700	1.00	55,481.17	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200388						Purchase Order Total			55,481.17	
018	O4-101979	10/25/22	Z8-1200389	12/30/22	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 22/23	13476.4900	1.00	13,476.49	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200389						Purchase Order Total			13,476.49	
018	O4-101979	10/25/22	Z8-1200390	12/30/22	533398	LOWER LOUP NRD	958	25	FY 22/23	31946.3800	1.00	31,946.38	
									BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200390						Purchase Order Total			31,946.38	
018	O4-101979	10/25/22	Z8-1200392	12/30/22	533412	LOWER PLATTE SOUTH	958	25	FY 22/23	5768.5900	1.00	5,768.59	



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
						NRD - PAYME			BUFFERSTRIP PROGRAM				
018	O4-101979		Z8-1200392						Purchase Order Total			5,768.59	
018	O4-101979	10/25/22	Z8-1200393	12/30/22	535638	MIDDLE REPUBLICAN NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	2539.9000	1.00	2,539.90	
									Purchase Order Total			2,539.90	
018	O4-101979	10/25/22	Z8-1200394	12/30/22	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 22/23 BUFFERSTRIP PROGRAM	21569.9700	1.00	21,569.97	
									Purchase Order Total			21,569.97	
018	O4-101979	10/25/22	Z8-1200395	12/30/22	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 22/23 BUFFERSTRIP PROGRAM	16260.9200	1.00	16,260.92	
									Purchase Order Total			16,260.92	
018	O4-101979	10/25/22	Z8-1200397	12/30/22	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 22/23 BUFFERSTRIP PROGRAM	4026.2800	1.00	4,026.28	
									Purchase Order Total			4,026.28	
018	O4-101979	10/25/22	Z8-1200398	12/30/22	552843	UPPER BIG BLUE NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	11160.4600	1.00	11,160.46	
									Purchase Order Total			11,160.46	
018	O4-101979	10/25/22	Z8-1200399	12/30/22	552858	UPPER REPUBLICAN NRD	958	25	FY 22/23 BUFFERSTRIP PROGRAM	2895.3300	1.00	2,895.33	
									Purchase Order Total			2,895.33	
018	O4-102059	11/01/22	Z8-1190961	11/09/22	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY22/23 RIPARIAN	12145.8300	1.00	12,145.83	
									Purchase Order Total			12,145.83	
018	O4-102061	11/01/22	Z8-1189192	11/01/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	1175.0000	1.00	1,175.00	
018	O4-102061	11/01/22	Z8-1189192	11/01/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	1175.0000	1.00	1,175.00	
									Purchase Order Total			2,350.00	
018	O4-102061	11/01/22	Z8-1196408	12/09/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	703.1300	1.00	703.13	
018	O4-102061	11/01/22	Z8-1196408	12/09/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	703.1200	1.00	703.12	
									Purchase Order Total			1,406.25	
018	O4-102062	11/01/22	Z8-1189138	11/01/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	1175.0000	1.00	1,175.00	
									Purchase Order Total			1,175.00	
018	O4-102062	11/01/22	Z8-1189325	11/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	881.2500	1.00	881.25	
018	O4-102062	11/01/22	Z8-1189325	11/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	881.2500	1.00	881.25	

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
									18-01-203 22-23				
									Purchase Order Total			1,762.50	
018	O4-102062		Z8-1189325										
018	O4-102062	11/01/22	Z8-1194548	12/01/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	742.5000	1.00	742.50	
									18-01-203 22-23				
018	O4-102062	11/01/22	Z8-1194548	12/01/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1036.2500	1.00	1,036.25	
									18-01-203 22-23				
018	O4-102062	11/01/22	Z8-1194548	12/01/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	293.7500	1.00	293.75	
									18-01-203 22-23				
018	O4-102062		Z8-1194548						Purchase Order Total			2,072.50	
018	O4-102090	11/03/22	Z8-1190569	11/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	70.0000	1.00	70.00	
018	O4-102090	11/03/22	Z8-1190569	11/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	8712.1900	1.00	8,712.19	
018	O4-102090	11/03/22	Z8-1190569	11/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	704.1000	1.00	704.10	
									Purchase Order Total			9,486.29	
018	O4-102090		Z8-1190569										
018	O4-102091	11/03/22	Z8-1190568	11/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 22-23	499.8800	1.00	499.88	
									Purchase Order Total			499.88	
018	O4-102091		Z8-1190568										
018	O4-102092	11/03/22	Z8-1190966	11/09/22	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	1300.0000	1.00	1,300.00	
018	O4-102092	11/03/22	Z8-1190966	11/09/22	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	5200.0000	1.00	5,200.00	
									Purchase Order Total			6,500.00	
018	O4-102092		Z8-1190966										
018	O4-102263	11/07/22	Z8-1190425	11/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	1263.1300	1.00	1,263.13	
									18-01-035 22-23				
018	O4-102263	11/07/22	Z8-1190425	11/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	1263.1200	1.00	1,263.12	
									18-01-035 22-23				
018	O4-102263		Z8-1190425						Purchase Order Total			2,526.25	
018	O4-102263	11/07/22	Z8-1194889	12/02/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	988.7500	1.00	988.75	
									18-01-035 22-23				
018	O4-102263	11/07/22	Z8-1194889	12/02/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	988.7500	1.00	988.75	
									18-01-035 22-23				
018	O4-102263		Z8-1194889						Purchase Order Total			1,977.50	
018	O4-102543	12/06/22	Z8-1195723	12/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-028 UNL EVAL HERB 22-23	3273.0100	1.00	3,273.01	
									Purchase Order Total			3,273.01	
018	O4-102543		Z8-1195723										
018	O4-102545	12/06/22	Z8-1195726	12/07/22	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	18-09-024 PCAN POTATO 22-23	1700.0000	1.00	1,700.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-102545		Z8-1195726							Purchase Order Total		1,700.00	
018	O4-102595	12/07/22	Z8-1196194	12/08/22	540403	OMAHA WORLD HERALD	966	73	18-13-471 NE BEER BETTER 22-23	20040.0000	1.00	20,040.00	
018	O4-102595		Z8-1196194							Purchase Order Total		20,040.00	
018	O4-102682	12/16/22	Z8-1198462	12/20/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-465 SOCIAL MEDIA 22-23	14000.0000	1.00	14,000.00	
018	O4-102682		Z8-1198462							Purchase Order Total		14,000.00	
018	O4-102850	12/29/22	Z8-1200172	12/29/22	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-162 FY22/23 RIPARIAN	404000.7500	1.00	404,000.75	
018	O4-102850		Z8-1200172							Purchase Order Total		404,000.75	
018			223			Purchase Orders				Agency Total		2,093,429.91	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1189340	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	488.00	488.00	
019			OH-1189340	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	67.00	134.00	
019			OH-1189340						Purchase Order Total			622.00	
019			OH-1192516	11/17/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ ARMS	1.0000	749.00	749.00	
019			OH-1192516						Purchase Order Total			749.00	
019			OH-1198970	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	488.00	488.00	
019			OH-1198970						Purchase Order Total			488.00	
019			09-1188093	10/26/22	2070344	IES ELECTRIC INC	914	38	INSTALL 3 DOGHOUSES	1.0000	1,583.00	1,583.00	
019			09-1188093						Purchase Order Total			1,583.00	
019			09-1196716	12/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	MOVE FURNITURE IN 3 OFFICES	1.0000	460.00	460.00	
019			09-1196716						Purchase Order Total			460.00	
019	OC-15570	08/26/21	OG-1192234	11/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA24GD	2.0000	596.64	1,193.28	
019		08/26/21	OG-1192234	11/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTD5823N	2.0000	106.48	212.96	
019			OG-1192234						Purchase Order Total			1,406.24	
019	O4-76501	04/14/17	09-1187811	10/25/22	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	1080.0000	1.00	1,080.00	
019	O4-76501		09-1187811						Purchase Order Total			1,080.00	
019	O4-76501	04/14/17	09-1187850	10/25/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	RECONFIGURE 1 WORK STATION	1.0000	1,080.00	1,080.00	
019	O4-76501		09-1187850						Purchase Order Total			1,080.00	
019	O4-81421	05/03/18	09-1195850	12/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	132.0000	.08	10.56	
019		05/03/18	09-1195850	12/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	132.0000	.08	10.56	
019			09-1195850						Purchase Order Total			21.12	
019	O4-82977	08/10/18	09-1184590	10/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1184590						Purchase Order Total			2,982.31	
019	O4-82977	08/10/18	09-1190679	11/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.07	2,982.07	
019	O4-82977		09-1190679						Purchase Order Total			2,982.07	
019	O4-82977	08/10/18	09-1195920	12/07/22	500257	THOMSON WEST -	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.01	2,982.01	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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													
019	O4-82977		O9-1195920							Purchase Order Total		2,982.01	
019	O4-86442	05/24/19	O9-1183814	10/04/22	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT MANAGER	1.0000	245.00	245.00	
019	O4-86442	05/24/19	O9-1183814	10/04/22	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	IMPLEMENTATION SPECIALIST	3.0000	170.00	510.00	
019	O4-86442	05/24/19	O9-1183814	10/04/22	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SOFTWARE ENGINEER	10.0000	265.00	2,650.00	
019	O4-86442		O9-1183814							Purchase Order Total		3,405.00	
019	O4-91714	08/04/20	O9-1191960	11/15/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	239.3300	.03	6.94	
019		08/04/20	O9-1191960	11/15/22	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHRED SECURE	239.3200	.03	6.94	
019			O9-1191960							Purchase Order Total		13.88	
019	O4-99850	06/01/22	O9-1185654	10/14/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	119.50	119.50	
019	O4-99850		O9-1185654							Purchase Order Total		119.50	
019	O4-99850	06/01/22	O9-1191703	11/14/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	149.50	149.50	
019	O4-99850		O9-1191703							Purchase Order Total		149.50	
019	O4-99850	06/01/22	O9-1198275	12/19/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	105.50	105.50	
019	O4-99850		O9-1198275							Purchase Order Total		105.50	
019			17	Purchase Orders						Agency Total		20,229.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1185933	10/17/22	3219509	DINGES FIRE COMPANY	340	87	SG4000 SMOKE GENERATOR, V2	1.0000	3,775.95	3,775.95	
021			OP-1185933	10/17/22	3219509	DINGES FIRE COMPANY	340	87	LIQUID SMOKE 20 LITER	2.0000	324.95	649.90	
021			OP-1185933	10/17/22	3219509	DINGES FIRE COMPANY			FREIGHT EXPENSE	1.0000	125.00	125.00	
021			OP-1185933	10/17/22	3219509	DINGES FIRE COMPANY			FREIGHT EXPENSE	1.0000	125.50	125.50	
021			OP-1185933						Purchase Order Total			4,676.35	
021	O4-84687	07/21/20	09-1183770	10/04/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	183.0000	1.00	183.00	SOL
021	O4-84687	07/21/20	09-1183770	10/04/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	2250.9700	1.00	2,250.97	SOL
021	O4-84687		09-1183770						Purchase Order Total			2,433.97	
021	O4-84687	07/21/20	09-1189612	11/03/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	210.0000	1.00	210.00	SOL
021	O4-84687	07/21/20	09-1189612	11/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1165.7100	1.00	1,165.71	SOL
021	O4-84687		09-1189612						Purchase Order Total			1,375.71	
021	O4-84687	07/21/20	09-1195691	12/06/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	258.0000	1.00	258.00	SOL
021	O4-84687	07/21/20	09-1195691	12/06/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1295.9500	1.00	1,295.95	SOL
021	O4-84687		09-1195691						Purchase Order Total			1,553.95	
021	O4-86432	05/23/19	09-1184900	10/11/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	19408.0000	1.00	19,408.00	
021	O4-86432		09-1184900						Purchase Order Total			19,408.00	
021	O4-86432	05/23/19	09-1190700	11/08/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	16410.0000	1.00	16,410.00	
021	O4-86432		09-1190700						Purchase Order Total			16,410.00	
021	O4-86432	05/23/19	09-1198630	12/20/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	29306.0000	1.00	29,306.00	
021	O4-86432		09-1198630						Purchase Order Total			29,306.00	
021	O4-96701	08/30/21	09-1198492	12/20/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1198492						Purchase Order Total			1,000.00	
021	O4-96701	08/30/21	09-1198606	12/20/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1198606						Purchase Order Total			1,000.00	
021	O4-96701	08/30/21	09-1198621	12/20/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	04-96701		09-1198621							Purchase Order Total		1,000.00	
021			10		Purchase Orders					Agency Total		78,163.98	

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
022	ON-113748	09/19/22	OP-1183191	10/03/22	3283694	LEADSONLINE LLC	920	45	LEADSONLINE ANNUAL SUBSCRIPTN	5123.0000	1.00	5,123.00	
022	ON-113748		OP-1183191							Purchase Order Total		5,123.00	
022	ON-114613	12/14/22	OP-1198274	12/19/22	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	1967.0000	1.00	1,967.00	
022	ON-114613		OP-1198274							Purchase Order Total		1,967.00	
022	ON-114681	12/22/22	OP-1199087	12/22/22	1337577	ACL SERVICES LTD	208	82	ANALYTICS CLIENT-ROBOTICS PROF	7321.9200	1.00	7,321.92	
022	ON-114681		OP-1199087							Purchase Order Total		7,321.92	
022	O4-81421	05/03/18	09-1183253	10/03/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING	179.0000	.08	14.32	
022	O4-81421		09-1183253							Purchase Order Total		14.32	
022	O4-81421	05/03/18	09-1183256	10/03/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING	2.0000	.08	.16	
022	O4-81421		09-1183256							Purchase Order Total		.16	
022	O4-81421	05/03/18	09-1189156	11/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	138.0000	.08	11.04	
022	O4-81421		09-1189156							Purchase Order Total		11.04	
022	O4-81421	05/03/18	09-1194887	12/02/22	4219729	DATASHIELD CORPORATION	966	71	ON SITE SHREDDING	11.0000	.08	.88	
022	O4-81421		09-1194887							Purchase Order Total		.88	
022	O4-81421	05/03/18	09-1194888	12/02/22	4219729	DATASHIELD CORPORATION	966	71	ON SITE SHREDDING	243.0000	.08	19.44	
022	O4-81421		09-1194888							Purchase Order Total		19.44	
022	O4-84687	07/21/20	09-1190079	11/04/22	538140	NEBRASKA GOV - PO S	920	47	SUPPORT WEBPAGE NDOI	825.0000	1.00	825.00	
022	O4-84687		09-1190079							Purchase Order Total		825.00	
022	O4-98398	01/25/22	09-1184487	10/06/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	9580.0000	1.00	9,580.00	
022	O4-98398		09-1184487							Purchase Order Total		9,580.00	
022	O4-98398	01/25/22	09-1192021	11/15/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	25992.5000	1.00	25,992.50	
022	O4-98398		09-1192021							Purchase Order Total		25,992.50	
022	O4-98698	02/24/22	09-1187435	10/24/22	552883	URIBE REFUSE SERVICES INC	926	77	PAPER RECYCLING	46.0000	1.00	46.00	
022	O4-98698		09-1187435							Purchase Order Total		46.00	
022	O4-98698	02/24/22	09-1199404	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SHIP - RECYCLING SVCS	46.0000	1.00	46.00	
022	O4-98698		09-1199404							Purchase Order Total		46.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-98905	03/10/22	09-1183888	10/04/22	984302	NOBLE CONSULTING SERVICES INC	918	04	COMPANY FINANCIAL REVIEWS	12155.0000	1.00	12,155.00	
022	04-98905		09-1183888							Purchase Order Total		12,155.00	
022	04-99412	04/18/22	09-1183321	10/03/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1183321							Purchase Order Total		2,625.00	
022	04-99412	04/18/22	09-1189584	11/03/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1189584							Purchase Order Total		2,625.00	
022	04-99412	04/18/22	09-1194805	12/01/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	04-99412		09-1194805							Purchase Order Total		2,625.00	
022	04-99413	04/18/22	09-1183322	10/03/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99413		09-1183322							Purchase Order Total		2,375.00	
022	04-99413	04/18/22	09-1189586	11/03/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99413		09-1189586							Purchase Order Total		2,375.00	
022	04-99413	04/18/22	09-1194806	12/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99413		09-1194806							Purchase Order Total		2,375.00	
022	04-99414	04/18/22	09-1183323	10/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99414		09-1183323							Purchase Order Total		2,375.00	
022	04-99414	04/18/22	09-1189588	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99414		09-1189588							Purchase Order Total		2,375.00	
022	04-99414	04/18/22	09-1194807	12/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99414		09-1194807							Purchase Order Total		2,375.00	
022	04-99415	04/18/22	09-1183324	10/03/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	04-99415		09-1183324							Purchase Order Total		2,666.66	
022	04-99415	04/18/22	09-1189589	11/03/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	04-99415		09-1189589							Purchase Order Total		2,666.66	
022	04-99415	04/18/22	09-1194808	12/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	04-99415		09-1194808							Purchase Order Total		2,666.66	
022	04-99416	04/18/22	09-1183325	10/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-99416		09-1183325							Purchase Order Total		2,375.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-99416	04/18/22	09-1189591	11/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		09-1189591							Purchase Order Total		2,375.00	
022	O4-99416	04/18/22	09-1194809	12/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99416		09-1194809							Purchase Order Total		2,375.00	
022	O4-99851	06/01/22	09-1184654	10/07/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	4590.0000	1.00	4,590.00	
022	O4-99851		09-1184654							Purchase Order Total		4,590.00	
022	O4-99851	06/01/22	09-1191780	11/15/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	1152.0000	1.00	1,152.00	
022	O4-99851		09-1191780							Purchase Order Total		1,152.00	
022	O4-99851	06/01/22	09-1198677	12/20/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	528.0000	1.00	528.00	
022	O4-99851		09-1198677							Purchase Order Total		528.00	
022	O4-100550	07/13/22	09-1185239	10/12/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	14835.0000	1.00	14,835.00	
022	O4-100550		09-1185239							Purchase Order Total		14,835.00	
022	O4-100550	07/13/22	09-1191782	11/15/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	18547.5000	1.00	18,547.50	
022	O4-100550		09-1191782							Purchase Order Total		18,547.50	
022	O4-100550	07/13/22	09-1198006	12/16/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	13295.0000	1.00	13,295.00	
022	O4-100550		09-1198006							Purchase Order Total		13,295.00	
022	O4-100736	07/27/22	09-1183329	10/03/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		09-1183329							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	09-1189593	11/03/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		09-1189593							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	09-1194812	12/01/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		09-1194812							Purchase Order Total		2,666.66	
022	O4-100737	07/27/22	09-1183331	10/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		09-1183331							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	09-1189597	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		09-1189597							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	09-1194814	12/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		09-1194814							Purchase Order Total		2,500.00	

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
022	O4-100749	07/28/22	O9-1183334	10/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1183334							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1189599	11/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1189599							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1194816	12/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1194816							Purchase Order Total		2,500.00	
022	O4-100977	08/11/22	O9-1183333	10/03/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1183333							Purchase Order Total		2,583.33	
022	O4-100977	08/11/22	O9-1189598	11/03/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1189598							Purchase Order Total		2,583.33	
022	O4-100977	08/11/22	O9-1194815	12/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	2583.3300	1.00	2,583.33	
022	O4-100977		O9-1194815							Purchase Order Total		2,583.33	
022	O4-101112	08/19/22	O9-1183330	10/03/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1183330							Purchase Order Total		2,500.00	
022	O4-101112	08/19/22	O9-1189596	11/03/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1189596							Purchase Order Total		2,500.00	
022	O4-101112	08/19/22	O9-1194813	12/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-101112		O9-1194813							Purchase Order Total		2,500.00	
022	O4-101341	09/07/22	O9-1183328	10/03/22	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1183328							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1189592	11/03/22	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1189592							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1194810	12/01/22	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1194810							Purchase Order Total		4,125.00	
022	O4-101362	09/07/22	O9-1187410	10/24/22	1680388	LEARFIELD	915	14	GOOGLE DISPLAY ADVERTS SMP	7506.0000	1.00	7,506.00	
022	O4-101362		O9-1187410							Purchase Order Total		7,506.00	

AGENCY NUMBER	Orig Ord Number	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	O4-101362	09/07/22	O9-1192002	11/15/22	1680388	LEARFIELD	915	14	GOOGLE DISPLAY ADVERTS SMP	7494.0000	1.00	7,494.00	
022	O4-101362		O9-1192002							Purchase Order Total		7,494.00	
022	O4-101613	09/26/22	O9-1186087	10/17/22	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	3908.0000	1.00	3,908.00	
022	O4-101613		O9-1186087							Purchase Order Total		3,908.00	
022	O4-101613	09/26/22	O9-1192603	11/17/22	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	10214.0000	1.00	10,214.00	
022	O4-101613		O9-1192603							Purchase Order Total		10,214.00	
022	O4-101613	09/26/22	O9-1198966	12/21/22	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	20377.0000	1.00	20,377.00	
022	O4-101613		O9-1198966							Purchase Order Total		20,377.00	
022	O4-101751	10/06/22	O9-1184483	10/06/22	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	1200.0000	1.00	1,200.00	
022	O4-101751		O9-1184483							Purchase Order Total		1,200.00	
022	O4-101987	10/26/22	O9-1188145	10/26/22	1880203	LONG, CARYN	918	69	OPEN ENROLLMENT 2022	6000.0000	1.00	6,000.00	
022	O4-101987		O9-1188145							Purchase Order Total		6,000.00	
022	O4-101987	10/26/22	O9-1189600	11/03/22	1880203	LONG, CARYN	918	69	OPEN ENROLLMENT 2022	6000.0000	1.00	6,000.00	
022	O4-101987		O9-1189600							Purchase Order Total		6,000.00	
022	O4-101987	10/26/22	O9-1194817	12/01/22	1880203	LONG, CARYN	918	69	OPEN ENROLLMENT 2022	6000.0000	1.00	6,000.00	
022	O4-101987		O9-1194817							Purchase Order Total		6,000.00	
022	O4-101988	10/26/22	O9-1188147	10/26/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101988		O9-1188147							Purchase Order Total		6,000.00	
022	O4-101988	10/26/22	O9-1189601	11/03/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101988		O9-1189601							Purchase Order Total		6,000.00	
022	O4-101988	10/26/22	O9-1194818	12/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101988		O9-1194818							Purchase Order Total		6,000.00	
022	O4-101989	10/26/22	O9-1188149	10/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101989		O9-1188149							Purchase Order Total		6,000.00	
022	O4-101989	10/26/22	O9-1189602	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101989		O9-1189602							Purchase Order Total		6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-101989	10/26/22	O9-1194819	12/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101989		O9-1194819							Purchase Order Total		6,000.00	
022	O4-101990	10/26/22	O9-1188151	10/26/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	OPEN ENROLLMENT	6666.6600	1.00	6,666.66	
022	O4-101990		O9-1188151							Purchase Order Total		6,666.66	
022	O4-101990	10/26/22	O9-1189603	11/03/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	OPEN ENROLLMENT	6666.6600	1.00	6,666.66	
022	O4-101990		O9-1189603							Purchase Order Total		6,666.66	
022	O4-101990	10/26/22	O9-1194820	12/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	OPEN ENROLLMENT	6666.6800	1.00	6,666.68	
022	O4-101990		O9-1194820							Purchase Order Total		6,666.68	
022	O4-101991	10/26/22	O9-1188152	10/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101991		O9-1188152							Purchase Order Total		6,000.00	
022	O4-101991	10/26/22	O9-1189605	11/03/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101991		O9-1189605							Purchase Order Total		6,000.00	
022	O4-101991	10/26/22	O9-1194821	12/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	OPEN ENROLLMENT	6000.0000	1.00	6,000.00	
022	O4-101991		O9-1194821							Purchase Order Total		6,000.00	
022	O4-102106	11/03/22	O9-1189686	11/03/22	3518938	HOLLAND, MARY ANN	918	69	MEDICARE OUTREACH	1200.0000	1.00	1,200.00	
022	O4-102106		O9-1189686							Purchase Order Total		1,200.00	
022	O4-102106	11/03/22	O9-1194811	12/01/22	3518938	HOLLAND, MARY ANN	918	69	MEDICARE OUTREACH	1200.0000	1.00	1,200.00	
022	O4-102106		O9-1194811							Purchase Order Total		1,200.00	
022	O4-102401	11/17/22	O9-1192340	11/17/22	3201705	UNIVERSE LANGUAGE SOLUTIONS	961	75	JAPANESE INTERP-AFLAC COLLEGE	2725.0000	1.00	2,725.00	
022	O4-102401		O9-1192340							Purchase Order Total		2,725.00	
022	O4-102401	11/17/22	O9-1196043	12/08/22	3201705	UNIVERSE LANGUAGE SOLUTIONS	961	75	JAPANESE INTERP-AFLAC COLLEGE	2725.0000	1.00	2,725.00	
022	O4-102401		O9-1196043							Purchase Order Total		2,725.00	
022			78	Purchase Orders						Agency Total		354,473.71	

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
023	OC-14252	05/28/15	O6-1190915	11/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	157.0000	1.00	157.00	
023	OC-14252		O6-1190915						Purchase Order Total			157.00	
023	OC-14680	11/22/16	O6-1196349	12/09/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	515.4200	1.00	515.42	
023		11/22/16	O6-1196349	12/09/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	773.1400	1.00	773.14	
023		11/22/16	O6-1196349	12/09/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	515.4200	1.00	515.42	
023			O6-1196349						Purchase Order Total			1,803.98	
023	OC-14681	11/22/16	O6-1185680	10/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	268.8200	1.00	268.82	
023	OC-14681		O6-1185680						Purchase Order Total			268.82	
023	OC-14681	11/22/16	O6-1187222	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	126.5400	1.00	126.54	
023	OC-14681		O6-1187222						Purchase Order Total			126.54	
023	OC-15358	09/13/20	OG-1193264	11/22/22	500929	RIXSTINE RECOGNITION CATALOG	080	15	SPECIALTY AWARDS	1778.3200	1.00	1,778.32	
023	OC-15358		OG-1193264						Purchase Order Total			1,778.32	
023	ON-114484	11/30/22	OP-1194293	11/30/22	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL 2023	1.0000	1,737.60	1,737.60	
023	ON-114484	11/30/22	OP-1194293	11/30/22	1216124	NANOPAC INC	208	27	SMA FOR FUSION PROFESSIONAL	1.0000	412.80	412.80	
023	ON-114484		OP-1194293						Purchase Order Total			2,150.40	
023	O4-76500	04/14/17	O9-1188279	10/27/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES FOR LABOR	590.0000	1.00	590.00	
023	O4-76500		O9-1188279						Purchase Order Total			590.00	
023	O4-77675	06/27/17	O9-1184841	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	3497.3300	1.00	3,497.33	SOL
023		06/27/17	O9-1184841	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2972.7300	1.00	2,972.73	
023		06/27/17	O9-1184841	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	524.6000	1.00	524.60	
023			O9-1184841						Purchase Order Total			6,994.66	
023	O4-77675	06/27/17	O9-1184844	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2730.0700	1.00	2,730.07	SOL
023		06/27/17	O9-1184844	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	2320.5600	1.00	2,320.56	
023		06/27/17	O9-1184844	10/11/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	409.5100	1.00	409.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1184844			INC - PUR			DETECTION				
023										Purchase Order Total		5,460.14	
023	O4-77675	06/27/17	09-1189572	11/03/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3226.6600	1.00	3,226.66	SOL
						INC - PUR			DETECTION				
023		06/27/17	09-1189572	11/03/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	2742.6600	1.00	2,742.66	
						INC - PUR			DETECTION				
023		06/27/17	09-1189572	11/03/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	484.0000	1.00	484.00	
						INC - PUR			DETECTION				
023			09-1189572							Purchase Order Total		6,453.32	
023	O4-77675	06/27/17	09-1197080	12/13/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	4207.7800	1.00	4,207.78	SOL
						INC - PUR			DETECTION				
023		06/27/17	09-1197080	12/13/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3576.6100	1.00	3,576.61	
						INC - PUR			DETECTION				
023		06/27/17	09-1197080	12/13/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	631.1700	1.00	631.17	
						INC - PUR			DETECTION				
023			09-1197080							Purchase Order Total		8,415.56	
023	O4-81421	05/03/18	09-1184836	10/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	91.0000	.08	7.28	
										Purchase Order Total		7.28	
023	O4-81421	05/03/18	09-1187458	10/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	814.0000	.08	65.12	
										Purchase Order Total		65.12	
023	O4-81421		09-1187458							Purchase Order Total		65.12	
023	O4-81421	05/03/18	09-1189253	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	129.0000	.08	10.32	
										Purchase Order Total		10.32	
023	O4-81421	05/03/18	09-1191603	11/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	192.0000	.08	15.36	
										Purchase Order Total		15.36	
023	O4-81421	05/03/18	09-1197594	12/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.0000	.08	5.20	
										Purchase Order Total		5.20	
023	O4-81421		09-1197594							Purchase Order Total		5.20	
023	O4-81421	05/03/18	09-1198230	12/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	90.0000	.08	7.20	
										Purchase Order Total		7.20	
023	O4-81421		09-1198230							Purchase Order Total		7.20	
023	O4-81421	05/03/18	09-1198235	12/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	688.0000	.08	55.04	
										Purchase Order Total		55.04	
023	O4-81421		09-1198235							Purchase Order Total		55.04	
023	O4-81426	05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION-RNWL #4	804.0000	1.00	804.00	

AGENCY NUMBER	Orig Ord Number	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		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	274.9300	1.00	274.93	
023		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	245.7700	1.00	245.77	
023		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	62.4800	1.00	62.48	
023		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	70.8200	1.00	70.82	
023		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	135.0000	1.00	135.00	
023		05/04/18	09-1191107	11/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION DOCUMENTS	15.0000	1.00	15.00	
023			09-1191107						Purchase Order Total			1,608.00	
023	O4-82690	07/19/18	Z8-1193377	11/22/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	220.0000	1.00	220.00	
023	O4-82690		Z8-1193377						Purchase Order Total			220.00	
023	O4-82977	08/10/18	09-1195411	12/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		09-1195411						Purchase Order Total			469.20	
023	O4-84128	10/31/18	09-1183621	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	09-1183621	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	13.0000	10.00	130.00	
023	O4-84128	10/31/18	09-1183621	10/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.0000	1.00	3.00	
023	O4-84128		09-1183621						Purchase Order Total			304.00	
023	O4-84128	10/31/18	09-1189168	11/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	5.0000	19.00	95.00	
023	O4-84128	10/31/18	09-1189168	11/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	13.0000	10.00	130.00	
023	O4-84128	10/31/18	09-1189168	11/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	10.6000	1.00	10.60	
023	O4-84128		09-1189168						Purchase Order Total			235.60	
023	O4-84128	10/31/18	09-1194963	12/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	13.0000	19.00	247.00	
023	O4-84128	10/31/18	09-1194963	12/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	35.0000	10.00	350.00	
023	O4-84128	10/31/18	09-1194963	12/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	9.6500	1.00	9.65	



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
023	O4-84128		O9-1194963							Purchase Order Total		606.65	
023	O4-86428	05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	189.7500	1.00	189.75	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	147.7300	1.00	147.73	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	19.5600	1.00	19.56	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	22.4600	1.00	22.46	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	195.5000	1.00	195.50	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	575.0000	1.00	575.00	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	575.0000	1.00	575.00	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	575.0000	1.00	575.00	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	359.9500	1.00	359.95	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	240.1200	1.00	240.12	
023		05/22/19	O9-1186365	10/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - OCT 2022	1699.9300	1.00	1,699.93	
023			O9-1186365							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	O9-1189805	11/04/22	541707	CATCH INTELLIGENCE	920	37	ARPA FRAUD-DATA SCIENCE DISCOV	70000.0000	1.00	70,000.00	SOL
023	O4-86428		O9-1189805							Purchase Order Total		70,000.00	
023	O4-86428	05/22/19	O9-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	189.7500	1.00	189.75	
023		05/22/19	O9-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	143.4700	1.00	143.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	20.9600	1.00	20.96	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	25.3200	1.00	25.32	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	195.5000	1.00	195.50	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	575.0000	1.00	575.00	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	575.0000	1.00	575.00	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	575.0000	1.00	575.00	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	359.9500	1.00	359.95	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	240.1200	1.00	240.12	
023		05/22/19	09-1191984	11/15/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-NOV 2022	1699.9300	1.00	1,699.93	
023			09-1191984						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	189.7500	1.00	189.75	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	142.9000	1.00	142.90	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	24.6000	1.00	24.60	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	22.2500	1.00	22.25	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	195.5000	1.00	195.50	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	575.0000	1.00	575.00	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	575.0000	1.00	575.00	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	575.0000	1.00	575.00	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 2022	359.9500	1.00	359.95	

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
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	DEC 2022 MANAGED SERVICES	240.1200	1.00	240.12	
023		05/22/19	09-1197969	12/16/22	541707	CATCH INTELLIGENCE	920	37	DEC 2022 MANAGED SERVICES	1699.9300	1.00	1,699.93	
023			09-1197969							Purchase Order Total		11,500.00	
023	O4-90037	03/19/20	09-1189852	11/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1189852							Purchase Order Total		52.12	
023	O4-90037	03/19/20	09-1189860	11/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	131.95	131.95	
023	O4-90037		09-1189860							Purchase Order Total		131.95	
023	O4-91379	07/13/20	09-1190763	11/08/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	91941.6200	1.00	91,941.62	SOL
023	O4-91379		09-1190763							Purchase Order Total		91,941.62	
023	O4-91379	07/13/20	09-1190835	11/08/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	97686.6000	1.00	97,686.60	SOL
023	O4-91379		09-1190835							Purchase Order Total		97,686.60	
023	O4-91379	07/13/20	09-1193786	11/28/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	155636.7400	1.00	155,636.74	SOL
023	O4-91379		09-1193786							Purchase Order Total		155,636.74	
023	O4-91379	07/13/20	09-1199043	12/22/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	104236.9000	1.00	104,236.90	SOL
023		07/13/20	09-1199043	12/22/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	55689.7100	1.00	55,689.71	SOL
023			09-1199043							Purchase Order Total		159,926.61	
023	O4-91714	08/04/20	09-1191765	11/15/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	119.6600	.03	3.47	
023	O4-91714		09-1191765							Purchase Order Total		3.47	
023	O4-91714	08/04/20	09-1192190	11/16/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.9200	.03	.87	
023	O4-91714		09-1192190							Purchase Order Total		.87	
023	O4-91714	08/04/20	09-1192191	11/16/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	29.9200	.03	.87	
023	O4-91714		09-1192191							Purchase Order Total		.87	
023	O4-93022	11/18/20	09-1199137	12/22/22	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	67000.0000	1.00	67,000.00	
023		11/18/20	09-1199137	12/22/22	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	34624.3600	1.00	34,624.36	

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
023		11/18/20	09-1199137	12/22/22	460	CORRECTIONAL SERVICES, DEPARTM	918	38	HOMEBUILDER INSTITUTE APPRENT	32375.6400	1.00	32,375.64	
023			09-1199137							Purchase Order Total		134,000.00	
023	O4-93233	12/11/20	Z8-1185464	10/13/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SVS-LEGAL	281.2500	1.00	281.25	
023	O4-93233		Z8-1185464							Purchase Order Total		281.25	
023	O4-93233	12/11/20	Z8-1185486	10/13/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SVS-LEGAL	138.7500	1.00	138.75	
023	O4-93233		Z8-1185486							Purchase Order Total		138.75	
023	O4-95808	07/08/21	09-1186678	10/19/22	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		09-1186678							Purchase Order Total		2,176.00	
023	O4-95851	07/13/21	09-1183579	10/04/22	2013694	HAYES MECHANICAL	941	25	500-550 BOILER REPAIRS	2525.8300	1.00	2,525.83	
023	O4-95851		09-1183579							Purchase Order Total		2,525.83	
023	O4-95851	07/13/21	09-1185815	10/17/22	2013694	HAYES MECHANICAL	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,296.00	4,296.00	
023	O4-95851		09-1185815							Purchase Order Total		4,296.00	
023	O4-95851	07/13/21	09-1198494	12/20/22	2013694	HAYES MECHANICAL	941	25	500-550 COOLNG TOWER	100.0000	1.00	100.00	
023	O4-95851		09-1198494							Purchase Order Total		100.00	
023	O4-95851	07/13/21	09-1198497	12/20/22	2013694	HAYES MECHANICAL	941	25	500 HEAT PUMP & 3 ACTUATORS	400.0000	1.00	400.00	
023	O4-95851		09-1198497							Purchase Order Total		400.00	
023	O4-95851	07/13/21	09-1198498	12/20/22	2013694	HAYES MECHANICAL	941	25	500 REPLACE CONDENSATE DRAIN	168.4000	1.00	168.40	
023	O4-95851		09-1198498							Purchase Order Total		168.40	
023	O4-98027	12/21/21	09-1184825	10/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.6500	1.00	12.65	
023	O4-98027		09-1184825							Purchase Order Total		12.65	
023	O4-98027	12/21/21	09-1185813	10/17/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	38.5900	1.00	38.59	
023	O4-98027		09-1185813							Purchase Order Total		38.59	
023	O4-98027	12/21/21	09-1190586	11/08/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.6100	1.00	12.61	
023	O4-98027		09-1190586							Purchase Order Total		12.61	
023	O4-98027	12/21/21	09-1193114	11/21/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	61.4700	1.00	61.47	

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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
023		12/21/21	09-1193114	11/21/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.6300	1.00	12.63	
023			09-1193114							Purchase Order Total		74.10	
023	O4-98027	12/21/21	09-1195124	12/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	26.8500	1.00	26.85	
023		12/21/21	09-1195124	12/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.1400	1.00	7.14	
023		12/21/21	09-1195124	12/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	.7900	1.00	.79	
023			09-1195124							Purchase Order Total		34.78	
023	O4-98027	12/21/21	09-1199539	12/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	23.7000	1.00	23.70	
023		12/21/21	09-1199539	12/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.1000	1.00	12.10	
023		12/21/21	09-1199539	12/27/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.6000	1.00	11.60	
023			09-1199539							Purchase Order Total		47.40	
023	O4-98557	02/16/22	09-1190935	11/09/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1190935							Purchase Order Total		343.00	
023	O4-98557	02/16/22	09-1198327	12/19/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1198327							Purchase Order Total		343.00	
023	O4-98775	03/01/22	09-1188732	10/31/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1188732							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	09-1194477	11/30/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		09-1194477							Purchase Order Total		5,677.00	
023	O4-99124	03/22/22	Z8-1186779	10/20/22	4259508	CHE, MYHANH T	961	75	VIETNAMESE TRANSLATION	75.0000	1.00	75.00	
023	O4-99124		Z8-1186779							Purchase Order Total		75.00	
023	O4-99214	03/30/22	09-1193769	11/28/22	2756673	MIRCH LAW LLC	961	49	ADMIN HEARINGS FOR	350.0000	1.00	350.00	
023	O4-99214		09-1193769							Purchase Order Total		350.00	
023	O4-100291	07/01/22	09-1187564	10/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY SURVEY	27721.3600	1.00	27,721.36	
023	O4-100291		09-1187564							Purchase Order Total		27,721.36	
023	O4-100291	07/01/22	09-1187600	10/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY SURVEY	167162.6400	1.00	167,162.64	

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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
023	O4-100291		O9-1187600							Purchase Order Total		167,162.64	
023	O4-101142	08/23/22	Z8-1191012	11/09/22	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	600.0000	1.00	600.00	
023	O4-101142		Z8-1191012							Purchase Order Total		600.00	
023	O4-101142	08/23/22	Z8-1191232	11/10/22	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1191232							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1197643	12/15/22	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1197643							Purchase Order Total		25.00	
023	O4-101145	08/23/22	Z8-1191032	11/09/22	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	81.0000	1.00	81.00	
023	O4-101145		Z8-1191032							Purchase Order Total		81.00	
023	O4-101145	08/23/22	Z8-1197644	12/15/22	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	80.5000	1.00	80.50	
023	O4-101145		Z8-1197644							Purchase Order Total		80.50	
023	O4-101553	09/21/22	O9-1197396	12/14/22	502074	TERRACON CONSULTANTS INC - PUR	926	83	550 BLDG ENVIRONMENTAL SVS	17887.1200	1.00	17,887.12	
023	O4-101553		O9-1197396							Purchase Order Total		17,887.12	
023	O4-102034	10/31/22	Z8-1189177	11/01/22	6504	AS - BUILDING DIVISION	968	72	MOW & SNOW SVS 500 & 550 BLDG	1.0000	30,000.00	30,000.00	
023	O4-102034		Z8-1189177							Purchase Order Total		30,000.00	
023			67			Purchase Orders				Agency Total		1,048,042.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			09-1189738	11/03/22	530088	IES COMMERCIAL INC	999	99	DMV REMODEL ELECTRICAL	5839.0000	1.00	5,839.00	
024			09-1189738							Purchase Order Total		5,839.00	
024			ZO-1197597	12/14/22	2047426	LIBERTY CONSTRUCTION LLC	909	77	PROVIDE AND INSTALL METAL	1.0000	5,250.00	5,250.00	
024			ZO-1197597							Purchase Order Total		5,250.00	
024			ZO-1197607	12/14/22	532851	LINCOLN LOCK & SAFE	010	41	REKEY LOCKS	26.0000	12.00	312.00	
024			ZO-1197607	12/14/22	532851	LINCOLN LOCK & SAFE	010	41	GRNS - CUT KEY BY CODE	26.0000	7.00	182.00	
024			ZO-1197607	12/14/22	532851	LINCOLN LOCK & SAFE	010	41	CUT SINGLE SIDED KEY - GREEN	26.0000	3.50	91.00	
024			ZO-1197607	12/14/22	532851	LINCOLN LOCK & SAFE	010	41	SARGENT RA C10-1 04 CYLINDER	26.0000	108.00	2,808.00	
024			ZO-1197607	12/14/22	532851	LINCOLN LOCK & SAFE	010	41	25% DISCOUNT OFF LOCK	26.0000	27.00-	702.00-	
024			ZO-1197607							Purchase Order Total		2,691.00	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	3.0000	82.41	247.23	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	5.0000	82.41	412.05	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	12.0000	82.41	988.92	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	4.0000	82.41	329.64	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	12.0000	82.41	988.92	
024			ZO-1197625	12/14/22	2449649	BLUE 360 MEDIA LLC	070	08	2022 MOTOR VEHICLE LAW BOOKS	7.0000	82.41	576.87	
024			ZO-1197625							Purchase Order Total		3,543.63	
024			ZO-1198990	12/21/22	4203420	OFFICE INNOVATIONS LLC - PURCH	420	40	LABOR TO CLEAN APPROX	1.0000	4,500.00	4,500.00	
024			ZO-1198990							Purchase Order Total		4,500.00	
024			ZO-1198992	12/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	EXTERNAL LOAD BAR 56.5"	6.0000	71.58	429.48	
024			ZO-1198992	12/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	FREIGHT	1.0000	250.00	250.00	
024			ZO-1198992							Purchase Order Total		679.48	

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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
024	OC-14534	06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SINGLE BAND	5.0000	6,641.00	33,205.00	SOL
024	OC-14534	06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE ITEM	5.0000	3,106.00	15,530.00	SOL
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI OPERATI	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	5.0000	1,023.00	5,115.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 LINK LAYER AUTHENTICA	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: DVP-XL ENCRYPTION AND	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OPERATIONAL BUNDLE	5.0000	207.00	1,035.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MANDOWN OPERATION	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	5.0000	6.00	30.00	



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AGENCY NUMBER	Orig Ord Number	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		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT DMS BUNDLE PROMO	5.0000	22.95-	114.75-	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT APPLICATION	5.0000	300.00-	1,500.00-	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMART LOCATE MAPPING	5.0000	56.00-	280.00-	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: LTE W/ACTIVE SERVICE	5.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W/ACC	5.0000	179.40	897.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART PROG-PROMO	5.0000	75.00	375.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART CONNECT-PROMO	5.0000	75.00	375.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART LOCATE-PROMO	5.0000	75.00	375.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART MAPPING-PROMO	5.0000	75.00	375.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CC AWARE STARTER LOCATION &	5.0000	56.00	280.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY PACK, IMPRES GEN2,	5.0000	157.85	789.25	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8500 ALL BAND MP MOBILE	1.0000	3,966.90	3,966.90	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	1.0000	77.00	77.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE MOUNT 02 MP	1.0000	228.90	228.90	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: COVERT WIFI GLASSMOUNT	1.0000	53.90	53.90	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS ANTENNA NEEDED	1.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS MSU ACTIVATION	1.0000	192.50	192.50	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE #G51AT	1.0000	1,155.00	1,155.00	

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024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	176.00	176.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WI-FI CAPABILITY	1.0000	231.00	231.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	1.0000	569.80	569.80	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AUXILLIARY SPKR 7.5 WATT	1.0000	46.20	46.20	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION AND ADP	1.0000	366.10	366.10	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	1.0000	378.70	378.70	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	1.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP APX	1.0000	396.90	396.90	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: STD PALM MICROPHONE APX	1.0000	55.30	55.30	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE APX	1.0000	231.00	231.00	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RANGE EXTENSION Y CABLE	1.0000	96.60	96.60	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTCONNECT	1.0000	0.00		
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	1.0000	560.00-	560.00-	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, WHIP, ALL BAND	1.0000	181.44	181.44	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 SUC, 3.0A, 120VAC,	5.0000	118.69	593.45	
024		06/23/16	OG-1186317	10/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT, XMP830 REMOTE	5.0000	340.20	1,701.00	
024			OG-1186317							Purchase Order Total		66,628.39	
024	OC-14682	11/22/16	O6-1198981	12/21/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO PLUG AND	1.0000	36,852.55	36,852.55	
024	OC-14682		O6-1198981							Purchase Order Total		36,852.55	
024	OC-15580	02/14/23	OG-1195204	12/05/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	430.0000	20.95	9,008.50	

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024	OC-15580		OG-1195204							Purchase Order Total		9,008.50	
024	ON-114106	10/17/22	09-1186175	10/18/22	1927621	ARTICULATE GLOBAL INC	920	02	ARTICULATE 360 TEAMS PLAN	1.0000	1,399.00	1,399.00	
024	ON-114106		09-1186175							Purchase Order Total		1,399.00	
024	ON-114108	10/18/22	09-1187945	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC	60.0000	111.77	6,706.20	
024	ON-114108	10/18/22	09-1187945	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE DREAMWEAVER FENT	1.0000	429.76	429.76	
024	ON-114108	10/18/22	09-1187945	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP F ENT	7.0000	429.76	3,008.32	
024	ON-114108	10/18/22	09-1187945	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR F ENT	1.0000	429.76	429.76	
024	ON-114108	10/18/22	09-1187945	10/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE INDESIGN F ENT	1.0000	429.76	429.76	
024	ON-114108		09-1187945							Purchase Order Total		11,003.80	
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBLW7230A A SERIES	2.0000	1,003.95	2,007.90	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TF48721,STEEL BLACK	2.0000	467.90	935.80	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBCM72	2.0000	179.61	359.22	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBFACP1530 STEEL NUGREY	4.0000	82.55	330.20	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: C830 STEEL BLACK	2.0000	206.37	412.74	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: KBTRY18	2.0000	176.31	352.62	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBFT7200A STEEL NUGREY	2.0000	117.89	235.78	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBHDC0558	2.0000	268.95	537.90	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: LPWR72 STEEL NUGREY	2.0000	67.82	135.64	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: PDTO120202	2.0000	198.22	396.44	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: TBB1924 STEEL BLACK	1.0000	139.02	139.02	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: C30230AM	1.0000	156.67	156.67	DPA

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024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: LABSLTW48 STEEL NUGREY	2.0000	301.19	602.38	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: KONWL9D	4.0000	262.23	1,048.92	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: BLS7218 72"	2.0000	441.19	882.38	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: REED5860 58" 60W REED	2.0000	329.80	659.60	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: U360-004-R-U360-004 -R-4	2.0000	82.00	164.00	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: N236-006-WI	2.0000	20.00	40.00	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	ITEM: LB81 STEEL NUGREY	2.0000	81.97	163.94	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	INSTALLATION FEE	1.0000	1,555.00	1,555.00	DPA
024	OO-114271	11/03/22	ZO-1189762	11/03/22	1862989	WRIGHT LINE LLC - PURCHASING	420	96	DELIVERY FEE	1.0000	1,375.00	1,375.00	DPA
024	OO-114271		ZO-1189762						Purchase Order Total			12,491.15	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	IN 9 PHASES BETWEEN SOUTHWEST	1.0000	2,818.00	2,818.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE NW 2	1.0000	4,030.00	4,030.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE NW 3	1.0000	8,272.00	8,272.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE NW 4	1.0000	4,636.00	4,636.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE NW 5	1.0000	4,030.00	4,030.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE SW 1	1.0000	10,696.00	10,696.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE SW 2	1.0000	5,848.00	5,848.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE SW 3	1.0000	11,908.00	11,908.00	
024	OR-113885	10/03/22	OP-1185100	10/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	46	PHASE SW 4	1.0000	17,966.00	17,966.00	
024	OR-113885		OP-1185100						Purchase Order Total			70,204.00	
024	O4-69466	11/23/15	O9-1200501	12/30/22	4246708	IDEMIA IDENTITY &	920	45	SYSTEM SOFTWARE	14802.5000	1.00	14,802.50	

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						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	O9-1200501	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE	16352.9000	1.00	16,352.90	
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	O9-1200501	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	7401.2500	1.00	7,401.25	
						SECURITY USA			PHASE 2 HARDWARE				
024	O4-69466	11/23/15	O9-1200501	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE	10570.8500	1.00	10,570.85	
						SECURITY USA			MAINTENANCE				
024	O4-69466		O9-1200501						Purchase Order Total			49,127.50	
024	O4-69466	11/23/15	O9-1200506	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE	11842.0000	1.00	11,842.00	
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	O9-1200506	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE	13082.3600	1.00	13,082.36	
						SECURITY USA			MAINTENANCE				
024	O4-69466	11/23/15	O9-1200506	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	5921.0000	1.00	5,921.00	
						SECURITY USA			PHASE 2 HARDWARE				
024	O4-69466	11/23/15	O9-1200506	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE	8456.6400	1.00	8,456.64	
						SECURITY USA			MAINTENANCE				
024	O4-69466		O9-1200506						Purchase Order Total			39,302.00	
024	O4-74300	10/17/16	O9-1187336	10/21/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40702.0000	4.30	175,018.60	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1187336	10/21/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40702.0000	.57	23,200.14	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1187336	10/21/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40702.0000	.49	19,984.68	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300		O9-1187336						Purchase Order Total			218,203.42	
024	O4-74300	10/17/16	O9-1194227	11/29/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47611.0000	.49	23,377.00	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1194227	11/29/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47611.0000	4.30	204,727.30	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1194227	11/29/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47611.0000	.57	27,138.27	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300		O9-1194227						Purchase Order Total			255,242.57	
024	O4-74300	10/17/16	O9-1197633	12/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	37512.0000	.49	18,418.39	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1197633	12/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	37512.0000	4.30	161,301.60	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300	10/17/16	O9-1197633	12/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	37512.0000	.57	21,381.84	
						SECURITY USA			DIGITAL DRIVERS LICENSE				
024	O4-74300		O9-1197633						Purchase Order Total			201,101.83	
024	O4-74300	10/17/16	O9-1200492	12/30/22	4246708	IDEMIA IDENTITY &	990	32	DIGITAL DRIVERS	38240.0000	.49	18,775.84	

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024	O4-74300	10/17/16	O9-1200492	12/30/22	4246708	SECURITY USA	990	32	LICENSE	38240.0000	4.30	164,432.00	
024	O4-74300	10/17/16	O9-1200492	12/30/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	38240.0000	.57	21,796.80	
024	O4-74300		O9-1200492							Purchase Order Total		205,004.64	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	DETAILED DESIGN AND	.4500	2,500.00	1,125.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	CONFIGURATION OF SERVER AND	.4500	20,000.00	9,000.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM DELIVERY AND	.4500	14,000.00	6,300.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	TRAINING	.4500	15,000.00	6,750.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM PILOT	.4500	10,000.00	4,500.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM IMPLEMENTATION	.4500	25,000.00	11,250.00	
024	O4-75935	02/27/17	O6-1197631	12/14/22	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM ACCEPTANCE	.4500	35,000.00	15,750.00	
024	O4-75935		O6-1197631							Purchase Order Total		54,675.00	
024	O4-76501	04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1.0000	0.00		
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	IN 9 PHASES BETWEEN SOUTHWEST	1.0000	2,818.00	2,818.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE NW 2	1.0000	4,030.00	4,030.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE NW 3	1.0000	8,272.00	8,272.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE NW 4	1.0000	4,636.00	4,636.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE NW 5	1.0000	4,030.00	4,030.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE SW 1	1.0000	10,696.00	10,696.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE SW 2	1.0000	5,848.00	5,848.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE SW 3	1.0000	11,908.00	11,908.00	
024		04/14/17	O9-1186583	10/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	PHASE SW 4	1.0000	17,966.00	17,966.00	
024			O9-1186583							Purchase Order Total		70,204.00	
024	O4-80201	12/26/17	O6-1187332	10/21/22	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT PROGRAM	1.0000	5,600.00	5,600.00	

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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
024	O4-80201		O6-1187332							Purchase Order Total		5,600.00	
024	O4-80890	03/06/18	O6-1187310	10/21/22	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	435,000.00	326,250.00	
024	O4-80890	03/06/18	O6-1187310	10/21/22	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	1.0000	12,750.00	12,750.00	
024	O4-80890		O6-1187310							Purchase Order Total		339,000.00	
024			23		Purchase Orders					Agency Total		1,667,551.46	

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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			OH-1183402	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1183402							Purchase Order Total		428.00	
025			OH-1183941	10/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1443-AA DELTA CHAIR WITH	1.0000	456.00	456.00	
025			OH-1183941							Purchase Order Total		456.00	
025			OH-1185372	10/13/22	460	CORRECTIONAL SERVICES, DEPARTM	578	00	SP-042 SHOCKS - BREATHE CHAIRS	4.0000	16.70	66.80	
025			OH-1185372							Purchase Order Total		66.80	
025			OH-1186307	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	2.0000	39.00	78.00	
025			OH-1186307							Purchase Order Total		78.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	6.0000	428.00	2,568.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	2.0000	428.00	856.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			ARM, BREATHE CL.BRTH. AARMSET.	3.0000	67.00	201.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	6.0000	428.00	2,568.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	2.0000	428.00	856.00	
025			OH-1186506	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			ARM, BREATHE CL.BRTH. AARMSET.	3.0000	67.00	201.00	
025			OH-1186506							Purchase Order Total		7,250.00	
025			OH-1186847	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	61.00	183.00	
025			OH-1186847	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS	11.0000	45.00	495.00	
025			OH-1186847	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	3.0000	52.00	156.00	
025			OH-1186847	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	61.00	183.00	
025			OH-1186847	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS	2.0000	45.00	90.00	
025			OH-1186847							Purchase Order Total		1,107.00	
025			OH-1187096	10/21/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE DESK CHAIRS	2.0000	428.00	856.00	
025			OH-1187096							Purchase Order Total		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
025			OH-1187557	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR	1.0000	488.00	488.00	
025			OH-1187557							Purchase Order Total		488.00	
025			OH-1188050	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	G-TB-033 ULTRALITE TABLE	3.0000	105.00	315.00	
025			OH-1188050							Purchase Order Total		315.00	
025			OH-1188216	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATES WALNUT	2.0000	9.25	18.50	
025			OH-1188216							Purchase Order Total		18.50	
025			OH-1188231	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1188231							Purchase Order Total		428.00	
025			OH-1188508	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	DWG-17-115, LARGE (N)	8.0000	8.00	64.00	
025			OH-1188508	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	DWG 17-116, SMALL (N)	6.0000	4.00	24.00	
025			OH-1188508	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	WOODCRAFT CUSTOM DOOR ART	25.0000	3.00	75.00	
025			OH-1188508	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	WOODCRAFT CUSTOM DOOR ART	8.0000	3.00	24.00	
025			OH-1188508							Purchase Order Total		187.00	
025			OH-1188963	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H COMFORT RX	1.0000	769.00	769.00	
025			OH-1188963							Purchase Order Total		769.00	
025			OH-1189244	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
025			OH-1189244							Purchase Order Total		428.00	
025			OH-1189486	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
025			OH-1189486							Purchase Order Total		428.00	
025			OH-1189758	11/03/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	2.0000	39.00	78.00	
025			OH-1189758							Purchase Order Total		78.00	
025			OH-1190102	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1190102							Purchase Order Total		428.00	
025			OH-1190162	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H COMFORT RX CHAIR	1.0000	769.00	769.00	
025			OH-1190162							Purchase Order Total		769.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1190649	11/08/22	460	CORRECTIONAL SERVICES, DEPARTM			QUILTED COAT	3.0000	22.00	66.00	
025			OH-1190649	11/08/22	460	CORRECTIONAL SERVICES, DEPARTM			QUILTED COAT	4.0000	22.00	88.00	
025			OH-1190649						Purchase Order Total			154.00	
025			OH-1190896	11/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	64	22IN SQUARE CUBE OTTOMAN 4 LEG	2.0000	282.00	564.00	
025			OH-1190896	11/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED CHAIR	6.0000	495.00	2,970.00	
025			OH-1190896	11/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFD LOVESEAT	1.0000	642.00	642.00	
025			OH-1190896	11/09/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFD SOFA	2.0000	818.00	1,636.00	
025			OH-1190896						Purchase Order Total			5,812.00	
025			OH-1190976	11/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	2.0000	428.00	856.00	
025			OH-1190976						Purchase Order Total			856.00	
025			OH-1191697	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK	1.0000	11.00	11.00	
025			OH-1191697						Purchase Order Total			11.00	
025			OH-1192296	11/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22BTSMTMBTB M2.1 DUAL	12.0000	374.00	4,488.00	
025			OH-1192296						Purchase Order Total			4,488.00	
025			OH-1193247	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1193247						Purchase Order Total			428.00	
025			OH-1193295	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	4.0000	428.00	1,712.00	
025			OH-1193295						Purchase Order Total			1,712.00	
025			OH-1193381	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, BLOOMFIELD	2.0000	640.00	1,280.00	
025			OH-1193381						Purchase Order Total			1,280.00	
025			OH-1193602	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1193602						Purchase Order Total			428.00	
025			OH-1193688	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1193688						Purchase Order Total			428.00	
025			OH-1193744	11/28/22	460	CORRECTIONAL	080	55	G-GV-030 NAMEPLATE	1.0000	9.25	9.25	

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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
						SERVICES, DEPARTM			- WALNUT				
025			OH-1193744							Purchase Order Total		9.25	
025			OH-1194595	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK NAVY	1.0000	9.25	9.25	
025			OH-1194595	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE-	1.0000	9.25	9.25	
025			OH-1194595							Purchase Order Total		18.50	
025			OH-1194988	12/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	4.0000	428.00	1,712.00	
025			OH-1194988							Purchase Order Total		1,712.00	
025			OH-1196688	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 ENGRAVED DARK NAVY	1.0000	11.00	11.00	
025			OH-1196688							Purchase Order Total		11.00	
025			OH-1197342	12/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	9.0000	428.00	3,852.00	
025			OH-1197342							Purchase Order Total		3,852.00	
025			OH-1197619	12/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
025			OH-1197619							Purchase Order Total		428.00	
025			OH-1197627	12/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
025			OH-1197627							Purchase Order Total		428.00	
025			OH-1197774	12/15/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
025			OH-1197774							Purchase Order Total		9.25	
025			OH-1198128	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1198128							Purchase Order Total		428.00	
025			OH-1198166	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST- N-SHINE	5.0000	31.00	155.00	
025			OH-1198166	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	HOUSEHOLD & INSTIT EXP	5.0000	61.00	305.00	
025			OH-1198166	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	5.0000	45.00	225.00	
025			OH-1198166							Purchase Order Total		685.00	
025			OH-1200043	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1200043							Purchase Order Total		428.00	
025			OH-1200049	12/29/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	428.00	428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CHAIR				
025			OH-1200049							Purchase Order Total		428.00	
025			OP-1183283	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS KEYBOARD AND MOUSE	1.0000	58.99	58.99	
025			OP-1183283							Purchase Order Total		58.99	
025			OP-1183303	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISPLAY PORT CABLES	1.0000	42.39	42.39	
025			OP-1183303	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRINTER CABLES	1.0000	9.99	9.99	
025			OP-1183303							Purchase Order Total		52.38	
025			OP-1183308	10/03/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	856.50	856.50	
025			OP-1183308	10/03/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	1,092.50	1,092.50	
025			OP-1183308	10/03/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	869.00	869.00	
025			OP-1183308	10/03/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	771.00	771.00	
025			OP-1183308	10/03/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	800.50	800.50	
025			OP-1183308							Purchase Order Total		4,389.50	
025			OP-1183316	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIRST AID KIT SIGN	10.0000	5.99	59.90	
025			OP-1183316	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	9.99	9.99	
025			OP-1183316							Purchase Order Total		69.89	
025			OP-1183351	10/03/22	3203397	DAYTECH LLC	208	90	20220072 CE2000 RENEWAL	1.0000	772.50	772.50	
025			OP-1183351							Purchase Order Total		772.50	
025			OP-1183410	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG OTTERBOX PHONE CASE	1.0000	28.95	28.95	
025			OP-1183410	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1183410							Purchase Order Total		38.94	
025			OP-1183432	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G BLACK	1.0000	25.49	25.49	
025			OP-1183432							Purchase Order Total		25.49	
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	COSTUME DOCTOR COATS	2.0000	16.49	32.98	

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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
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	COSTUME XL STRAIGHT JACKET	1.0000	41.19	41.19	
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	COSTUME 16OZ PT STAGE BLOOD	1.0000	14.99	14.99	
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	COSTUME MINI WHITE LED	1.0000	24.99	24.99	
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HALLOWEEN CURTAIN DOOR DECOR	3.0000	9.99	29.97	
025			OP-1183469	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	MENS SURGON COSTUME	6.0000	14.99	89.94	
025			OP-1183469						Purchase Order Total			234.06	
025			OP-1183498	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	4.0000	47.52	190.08	
025			OP-1183498						Purchase Order Total			190.08	
025			OP-1183508	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIL POLISH REMOVER	5.0000	9.96	49.80	
025			OP-1183508	10/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	3.0000	48.01	144.03	
025			OP-1183508						Purchase Order Total			193.83	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALLS	2.0000	16.95	33.90	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			MACGREGOR MULTIC BASKETBALLS	1.0000	70.37	70.37	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			TABLETOP WHADDDAYA KNOW? GAME	1.0000	94.45	94.45	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	16.95	16.95	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO # 1DQC-1VTP-39GV	1.0000	8.08-	8.08-	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALLS	2.0000	16.95	33.90	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			MACGREGOR MULTIC BASKETBALLS	1.0000	70.37	70.37	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			TABLETOP WHADDDAYA KNOW? GAME	1.0000	94.45	94.45	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	16.95	16.95	
025			OP-1183514	10/03/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO # 1DQC-1VTP-39GV	1.0000	8.08-	8.08-	

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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
025			OP-1183514							Purchase Order Total		415.18	
025			OP-1183702	10/04/22	2662805	POWERHOUSE MOTORS & SPORTS			TIRE 5413370 26X11R	2.0000	209.99	419.98	
025			OP-1183702	10/04/22	2662805	POWERHOUSE MOTORS & SPORTS			DISCOUNT	1.0000	20.00-	20.00-	
025			OP-1183702	10/04/22	2662805	POWERHOUSE MOTORS & SPORTS			LABOR INSTALL	1.0000	20.00	20.00	
025			OP-1183702							Purchase Order Total		419.98	
025			OP-1183711	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BECOMING THE MAN I WANT TO BE	1.0000	63.35	63.35	
025			OP-1183711	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE SKILLS INSTRUCTOR GUIDE	1.0000	31.95	31.95	
025			OP-1183711							Purchase Order Total		95.30	
025			OP-1183721	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUMBLE BEE TUNA PACKS	2.0000	17.92	35.84	
025			OP-1183721	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACT II MICROWAVE POPCORN	1.0000	43.95	43.95	
025			OP-1183721							Purchase Order Total		79.79	
025			OP-1183794	10/04/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BEHAV HLTH ST HS BSKTBL CHAMP	6000.0000	1.00	6,000.00	
025			OP-1183794							Purchase Order Total		6,000.00	
025			OP-1183855	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX SYMMETRY	1.0000	29.99	29.99	
025			OP-1183855	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR -	1.0000	10.99	10.99	
025			OP-1183855							Purchase Order Total		40.98	
025			OP-1183859	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12	1.0000	35.96	35.96	
025			OP-1183859	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08QV9V269 IPHONE 12	1.0000	9.96	9.96	
025			OP-1183859							Purchase Order Total		45.92	
025			OP-1183880	10/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	92.9500	1.00	92.95	
025			OP-1183880	10/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	92.9500	1.00	92.95	
025			OP-1183880	10/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	92.9500	1.00	92.95	
025			OP-1183880	10/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	92.9500	1.00	92.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1183880	10/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	92.9500	1.00	92.95	
025			OP-1183880							Purchase Order Total		464.75	
025			OP-1183902	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	2 PACK SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1183902	10/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE COVER	1.0000	9.99	9.99	
025			OP-1183902							Purchase Order Total		20.98	
025			OP-1183904	10/04/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE/TITAN 65	10.0000	80.69	806.90	
025			OP-1183904	10/04/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK BOOST	4.0000	21.69	86.76	
025			OP-1183904							Purchase Order Total		893.66	
025			OP-1184009	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	10.0000	45.59	455.90	
025			OP-1184009							Purchase Order Total		455.90	
025			OP-1184125	10/05/22	2445777	AMAZON CAPITAL SERVICES INC			SPOONS/BOARDWALK HVY WEIGHT	15.0000	31.72	475.80	
025			OP-1184125							Purchase Order Total		475.80	
025			OP-1184167	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	971	00	MEETING ROOM RENTAL	1.0000	400.00	400.00	
025			OP-1184167							Purchase Order Total		400.00	
025			OP-1184181	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	38	CATERING FOR OCTOBER 6TH	1.0000	1,788.00	1,788.00	
025			OP-1184181							Purchase Order Total		1,788.00	
025			OP-1184221	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1184221	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1184221	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X S20 FE 5G	1.0000	11.99	11.99	
025			OP-1184221							Purchase Order Total		48.47	
025			OP-1184225	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025			OP-1184225	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1184225	10/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX PHONE CASE	2.0000	29.52	59.04	
025			OP-1184225							Purchase Order Total		83.51	

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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			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	12.0000	29.86	358.32	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25ML	2.0000	51.01	102.02	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32 OZ NALG NM:AMB	4.0000	46.54	186.16	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODIUM THIOSULFATE	48.0000	.50	24.00	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-0150-QC 32OZ ABR 12/CS	4.0000	21.92	87.68	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL5-9ML 5.0ML 1:1 HYDROCHLORI	48.0000	.13	6.24	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHRGR INV#85203116	1.0000	43.18	43.18	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE INV 85203116	1.0000	289.92	289.92	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT INV85203116	1.0000	144.96-	144.96-	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHRGR INV 85203732	1.0000	10.51	10.51	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT INV#85203732	1.0000	23.08	23.08	
025			OP-1184253	10/05/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT INV85203732	1.0000	11.54-	11.54-	
025			OP-1184253						Purchase Order Total			1,298.77	
025			OP-1184259	10/05/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5182-0837 VIAL HEADSPACE CRIMP	10.0000	56.90	569.00	
025			OP-1184259	10/05/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 1 DISCOUNT	1.0000	113.80-	113.80-	
025			OP-1184259	10/05/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4479 GREY PTFE/BLACK BUTL	10.0000	96.90	969.00	
025			OP-1184259	10/05/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 2 DISCOUNT	1.0000	193.80-	193.80-	
025			OP-1184259	10/05/22	507298	AGILENT TECHNOLOGIES	175	00	G1530-60930 REMOTE	1.0000	112.00	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
						INC, ENGE			CABLE				
025			OP-1184259							Purchase Order Total		1,342.40	
025			OP-1184261	10/05/22	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	AL 1 CAP SURVEYS	2.0000	477.00	954.00	
025			OP-1184261	10/05/22	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	FUEL SURCHARGE	1.0000	9.54	9.54	
025			OP-1184261							Purchase Order Total		963.54	
025			OP-1184270	10/05/22	1756687	MID NEBRASKA MOBILITY, INC.	470	13	KNEE WALKER	1.0000	160.00	160.00	
025			OP-1184270							Purchase Order Total		160.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	133653-REC-RC-6	60.0000	6.88	412.80	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	10.00	10.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	11.31	11.31	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	6622	350.0000	1.26	441.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	39.67	39.67	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	143914	350.0000	2.93	1,025.50	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	91.40	91.40	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	148271-H	700.0000	.71	497.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	22.65	22.65	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	152757	700.0000	2.77	1,939.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	60.00	60.00	
025			OP-1184280	10/06/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	44.01	44.01	

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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
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	137081-HO	600.0000	1.61	966.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	95.52	95.52	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	137790-TECH	750.0000	.63	472.50	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	40.44	40.44	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	124231-1824	60.0000	11.72	703.20	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	56.91	56.91	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	5957	12.0000	162.00	1,944.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	104.46	104.46	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	108061	350.0000	1.66	581.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	44.68	44.68	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	147306	150.0000	8.91	1,336.50	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	15.00	15.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	ADD'L LOCATION RUN	1.0000	151.50	151.50	
						PURCHASE ORDERS			CHARGE				
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	58.33	58.33	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	143225	700.0000	1.45	1,015.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	80.37	80.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	16018	400.0000	1.01	404.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	60.00	60.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	50.73	50.73	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	155912-FC	550.0000	6.49	3,569.50	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	13.56	13.56	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	163126	350.0000	1.97	689.50	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	15.57	15.57	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	142700-1	350.0000	5.75	2,012.50	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	79.72	79.72	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	39134-HO	700.0000	.70	490.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	45.00	45.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	23.06	23.06	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	117825	600.0000	1.63	978.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	29.44	29.44	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	115990	1000.0000	.52	520.00	
						PURCHASE ORDERS							
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	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			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	20.76	20.76		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	101106	350.0000	2.61	913.50		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	10.00	10.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	40.29	40.29		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	138505	600.0000	1.27	762.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	36.88	36.88		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	145432	60.0000	8.71	522.60		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	60.00	60.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	40.95	40.95		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	6054-M-N-24HR	700.0000	.76	532.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	60.00	60.00		
						PURCHASE ORDERS								
025			OP-1184280	10/06/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	32.00	32.00		
						PURCHASE ORDERS								
025			OP-1184280							Purchase Order Total		24,846.31		
025			OP-1184283	10/06/22	524987	HACH COMPANY - ALL	175	00	2514420 GLUCOSE	1.0000	63.73	63.73		
						PAYMENTS								
025			OP-1184283	10/06/22	524987	HACH COMPANY - ALL	175	00	FREIGHT	1.0000	28.59	28.59		
						PAYMENTS								
025			OP-1184283							Purchase Order Total		92.32		
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	QC-CHLR-WS	2.0000	91.00	182.00		
						CHLORDANE								
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	QC-CHLR-WS	1.0000	9.10-	9.10-		
						CHLORDANE								
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	QC-SV1-WS	2.0000	124.00	248.00		
						SEMIVOLATILES #1								
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	QC-SV1-WS	1.0000	12.40-	12.40-		

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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			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	SEMIVOLATILES #1 QC-PEST WS	2.0000	111.00	222.00	
025			OP-1184300	10/06/22	2460671	PHENOVA INC			PESTIDCIDES QC-PEST WS	1.0000	11.10-	11.10-	
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	PESTIDCIDES FREIGHT	1.0000	33.90	33.90	
025			OP-1184300	10/06/22	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1184300						Purchase Order Total			661.30	
025			OP-1184302	10/06/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE	8.0000	187.00	1,496.00	
025			OP-1184302	10/06/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	36.78	36.78	
025			OP-1184302						Purchase Order Total			1,532.78	
025			OP-1184344	10/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	27.44	27.44	
025			OP-1184344	10/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTORS	1.0000	10.99	10.99	
025			OP-1184344						Purchase Order Total			38.43	
025			OP-1184354	10/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09P1WBDNM S22 SPECK	1.0000	35.61	35.61	
025			OP-1184354	10/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22 5G	1.0000	10.99	10.99	
025			OP-1184354						Purchase Order Total			46.60	
025			OP-1184409	10/06/22	2237729	NEBRASKA HEALTH CARE LEARNING	880	85	MEDICATION AIDE TRAINING	1.0000	89.99	89.99	
025			OP-1184409	10/06/22	2237729	NEBRASKA HEALTH CARE LEARNING	880	85	MEDICATION AIDE TRAINING	1.0000	74.99	74.99	
025			OP-1184409	10/06/22	2237729	NEBRASKA HEALTH CARE LEARNING	880	85	SHIPPING	1.0000	22.55	22.55	
025			OP-1184409						Purchase Order Total			187.53	
025			OP-1184413	10/06/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE-FOOD	1.0000	54.28	54.28	
025			OP-1184413						Purchase Order Total			54.28	
025			OP-1184417	10/06/22	2662805	POWERHOUSE MOTORS & SPORTS			TIRE 26X9R12PXT	1.0000	199.49	199.49	
025			OP-1184417	10/06/22	2662805	POWERHOUSE MOTORS & SPORTS			DISCOUNT	1.0000	10.00-	10.00-	
025			OP-1184417						Purchase Order Total			189.49	
025			OP-1184488	10/06/22	574041	GAGE COUNTY - COUNTY	990	41	FINGERPRINTS	4.0000	10.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHERIFF							
025			OP-1184488							Purchase Order Total		40.00	
025			OP-1184646	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE 1.5L VARIETY 3PK	6.0000	75.47	452.82	
025			OP-1184646							Purchase Order Total		452.82	
025			OP-1184682	10/07/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE FOOD	1.0000	66.45	66.45	
025			OP-1184682							Purchase Order Total		66.45	
025			OP-1184690	10/07/22	501141	HUMANE RESTRAINT CO INC	470	60	HUMANE BLANKET WRAP 72X60IN	2.0000	300.00	600.00	
025			OP-1184690	10/07/22	501141	HUMANE RESTRAINT CO INC	470	60	SHIPPING	1.0000	22.50	22.50	
025			OP-1184690							Purchase Order Total		622.50	
025			OP-1184699	10/07/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1184699	10/07/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF SODAS AND	1.0000	25.00	25.00	
025			OP-1184699							Purchase Order Total		200.00	
025			OP-1184714	10/07/22	2358517	DOORSTEP DINER	961	38	TURKEY PANINI BOXED LUNCH	16.0000	13.99	223.84	
025			OP-1184714	10/07/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1184714	10/07/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1184714							Purchase Order Total		255.84	
025			OP-1184722	10/07/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED POP/TEA/IND SNACKS	135.6500	1.00	135.65	
025			OP-1184722							Purchase Order Total		135.65	
025			OP-1184725	10/07/22	2524729	HANDICARE USA INC	840	72	400606E, SPRING CLIPS	100.0000	.93	93.00	
025			OP-1184725							Purchase Order Total		93.00	
025			OP-1184726	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S CASE	1.0000	29.52	29.52	
025			OP-1184726	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1184726							Purchase Order Total		38.51	
025			OP-1184728	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	PIZZA CUTTER	2.0000	7.19	14.38	
025			OP-1184728	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	POT HOLDERS 5/PACK	1.0000	11.99	11.99	
025			OP-1184728	10/07/22	2445777	AMAZON CAPITAL	045	00	BIG RED OVEN MITTS	1.0000	12.94	12.94	

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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
						SERVICES INC			SET OF 2				
025			OP-1184728							Purchase Order Total		39.31	
025		10/07/22	OP-1184776	10/07/22	2445777	AMAZON CAPITAL SERVICES INC			SAMSUNG CHARGER WALL	1.0000	19.99	19.99	
025		10/07/22	OP-1184776	10/07/22	2445777	AMAZON CAPITAL SERVICES INC			CARPET SWEEPER MANUAL	1.0000	28.28	28.28	
025			OP-1184776							Purchase Order Total		48.27	
025		10/07/22	OP-1184785	10/07/22	501141	HUMANE RESTRAINT CO INC	470	60	WRIST WAIST RESTRAINT POLY	1.0000	189.00	189.00	
025		10/07/22	OP-1184785	10/07/22	501141	HUMANE RESTRAINT CO INC	470	60	DELIVERY	1.0000	22.50	22.50	
025			OP-1184785							Purchase Order Total		211.50	
025		10/07/22	OP-1184786	10/07/22	2300832	SAYLER SCREENPRINTING	200	00	8000 GREY TSHIRT MVP	1.0000	15.00	15.00	
025			OP-1184786							Purchase Order Total		15.00	
025		10/07/22	OP-1184792	10/07/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS FOR KNOLL CABINET- USE	4.0000	7.00	28.00	
025		10/07/22	OP-1184792	10/07/22	532851	LINCOLN LOCK & SAFE	318	40	MAILING COST	1.0000	2.00	2.00	
025			OP-1184792							Purchase Order Total		30.00	
025		10/07/22	OP-1184800	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY MILITARY MATTE CASE	3.0000	8.00	24.00	
025		10/07/22	OP-1184800	10/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 JETECH CASE FOR	1.0000	9.99	9.99	
025			OP-1184800							Purchase Order Total		33.99	
025		10/11/22	OP-1184907	10/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	48EXT BATTERY	1.0000	159.55	159.55	
025		10/11/22	OP-1184907	10/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025		10/11/22	OP-1184907	10/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	22.00	22.00-	
025			OP-1184907							Purchase Order Total		159.55	
025		10/11/22	OP-1184951	10/11/22	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	MEETING ROOM RENTAL	1.0000	100.00	100.00	
025			OP-1184951							Purchase Order Total		100.00	
025		10/11/22	OP-1184960	10/11/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST REFRESHMENTS AND CAKE	66.6000	1.00	66.60	
025			OP-1184960							Purchase Order Total		66.60	
025		10/11/22	OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			JEUYOEDE XPR 6350	33.0000	22.94	757.02	

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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
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY APX 1000	20.0000	36.09	721.80	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNTS	1.0000	50.53-	50.53-	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			JEUYOEDE XPR 6350	7.0000	22.94	160.58	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			JEUYOEDE XPR 6350	33.0000	22.94	757.02	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY APX 1000	20.0000	36.09	721.80	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNTS	1.0000	50.53-	50.53-	
025			OP-1184988	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			JEUYOEDE XPR 6350	7.0000	22.94	160.58	
025			OP-1184988						Purchase Order Total			3,177.74	
025			OP-1184990	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY APX 1000	20.0000	36.09	721.80	
025			OP-1184990	10/11/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION	1.0000	50.53-	50.53-	
025			OP-1184990						Purchase Order Total			671.27	
025			OP-1184996	10/11/22	2557396	SPORTING EDGE	805	22	NCAA COMPOSITE FOOTBALL	1.0000	19.99	19.99	
025			OP-1184996						Purchase Order Total			19.99	
025			OP-1185006	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	8 YARN SKEINS: MULTICOLOR	1.0000	13.69	13.69	
025			OP-1185006	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRYSTAL LIGHT PACKETS	1.0000	29.99	29.99	
025			OP-1185006	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	RED HEART YARD 3 PK/BLACK	1.0000	13.47	13.47	
025			OP-1185006	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	RED HEART 2 PK/BRIGHT YELLOW	1.0000	15.82	15.82	
025			OP-1185006						Purchase Order Total			72.97	
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	GREEN OGRE COSTUME ADULT XL	1.0000	89.99	89.99	
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	BLUE GOLD TISSUE	2.0000	15.99	31.98	
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	WOMEN FIONA PRINCESS DRESS	1.0000	30.99	30.99	
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	DARK GREEN LATEX	1.0000	6.89	6.89	



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						SERVICES INC			BALLOON ARCH				
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL	578	00	WATER BASE FACE & BODY PAINT	2.0000	7.95	15.90	
						SERVICES INC							
025			OP-1185008	10/11/22	2445777	AMAZON CAPITAL	578	00	SHIPPING & HANDLING	1.0000	18.98	18.98	
						SERVICES INC							
025			OP-1185008							Purchase Order Total		194.73	
025			OP-1185026	10/12/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	UNDERPADS	1.0000	25.62	25.62	
025			OP-1185026	10/12/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	BANDAGE	1.0000	14.45	14.45	
025			OP-1185026							Purchase Order Total		40.07	
025			OP-1185111	10/12/22	511203	BEMANS APPLIANCE SERVICE INC			ICE MACHINE REPAIR	1.0000	70.09	70.09	
025			OP-1185111	10/12/22	511203	BEMANS APPLIANCE SERVICE INC			LABOR		50.00	50.00	
025			OP-1185111							Purchase Order Total		120.09	
025			OP-1185150	10/12/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	#33072600 CHAIN	1.0000	122.00	122.00	
025			OP-1185150	10/12/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	#33572650 CHAIN	1.0000	164.00	164.00	
025			OP-1185150	10/12/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	#80000419 MASTER LINK	4.0000	22.00	88.00	
025			OP-1185150	10/12/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	FREIGHT	1.0000	51.98	51.98	
025			OP-1185150							Purchase Order Total		425.98	
025			OP-1185170	10/12/22	2445777	AMAZON CAPITAL	625	84	KODAK PIXPRO ASTRO ZOOM CAMERA	1.0000	164.99	164.99	
025			OP-1185170							Purchase Order Total		164.99	
025			OP-1185176	10/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#357BPZ-30/2032BP-4 /2450BP-2N	31.9700	1.00	31.97	
025			OP-1185176							Purchase Order Total		31.97	
025			OP-1185202	10/12/22	1281658	PARTS SOURCE LLC	938	79	OEM#: MV1, MEDICAL WEIGHT	1.0000	854.70	854.70	
025			OP-1185202	10/12/22	1281658	PARTS SOURCE LLC	938	79	SHIPPING	1.0000	27.94	27.94	
025			OP-1185202							Purchase Order Total		882.64	
025			OP-1185348	10/13/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE, COOKING ACTIV	1.0000	73.19	73.19	
025			OP-1185348							Purchase Order Total		73.19	
025			OP-1185360	10/13/22	2445777	AMAZON CAPITAL	445	00	PHONE CASE	1.0000	11.93	11.93	

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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
						SERVICES INC							
025			OP-1185360	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	8.99	8.99	
025			OP-1185360							Purchase Order Total		20.92	
025			OP-1185386	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPRINKLER SHUTOFF SIGN	4.0000	6.99	27.96	
025			OP-1185386	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OXYGEN STORAGE SIGN	1.0000	12.99	12.99	
025			OP-1185386	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	8.50	8.50	
025			OP-1185386							Purchase Order Total		49.45	
025			OP-1185394	10/13/22	552348	ULINE INC - PAYMENTS	500	00	H-2634 PLASTIC PAIL/DRUM PUMP	5.0000	14.00	70.00	
025			OP-1185394	10/13/22	552348	ULINE INC - PAYMENTS	500	00	FRT/HANDLING	1.0000	22.39	22.39	
025			OP-1185394							Purchase Order Total		92.39	
025			OP-1185395	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LUMEX BARATRC SHWR CHR NO BACK	2.0000	121.25	242.50	
025			OP-1185395							Purchase Order Total		242.50	
025			OP-1185465	10/13/22	526623	HILLYARD, DES MOINES	365	00	HIL428562, ELBOW FITTING D	3.0000	6.00	18.00	
025			OP-1185465	10/13/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	6.48	6.48	
025			OP-1185465							Purchase Order Total		24.48	
025			OP-1185497	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	CHAMPION SPORTS SCOOTER	2.0000	107.09	214.18	
025			OP-1185497	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SPECTRUM DIVERSITIED 16"	3.0000	31.20	93.60	
025			OP-1185497	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	LESTIOUR PING PONG BALLS 100CT	1.0000	10.99	10.99	
025			OP-1185497							Purchase Order Total		318.77	
025			OP-1185502	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	655	00	LEGAL DIVIDERS BOTTOM TAB 6X10	1.0000	59.00	59.00	
025			OP-1185502							Purchase Order Total		59.00	
025			OP-1185514	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALARM CLOCK	6.0000	13.49	80.94	
025			OP-1185514							Purchase Order Total		80.94	
025			OP-1185554	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY SAMSUNG GALAXY CASE	1.0000	8.00	8.00	
025			OP-1185554							Purchase Order Total		8.00	
025			OP-1185561	10/13/22	507298	AGILENT TECHNOLOGIES	175	00	ISM-520-1 525	4.0000	75.50	302.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1185561	10/13/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	INTERNAL STD ISM-530-1 525	5.0000	75.50	377.50	
025			OP-1185561	10/13/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	SURROGATE STD 19091S-433UI HP 5MS	1.0000	772.00	772.00	
025			OP-1185561			INC, ENGE			UI COLUMN				
									Purchase Order Total			1,451.50	
025			OP-1185564	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY SAMSUNG GALAXY CASE	1.0000	8.00	8.00	
025			OP-1185564	10/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS FAST CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1185564						Purchase Order Total			16.99	
025			OP-1185568	10/14/22	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	CATERING	1.0000	198.52	198.52	
025			OP-1185568						Purchase Order Total			198.52	
025			OP-1185582	10/14/22	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE GAL A03S	1.0000	22.46	22.46	
025			OP-1185582						Purchase Order Total			22.46	
025			OP-1185583	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	A03S GALAXY PHONE CASE	1.0000	8.00	8.00	
025			OP-1185583	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	TYCE C WALL ADAPTER FOR SAMSUG	1.0000	8.99	8.99	
025			OP-1185583	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	FAST WALL CHARGER USB	1.0000	11.69	11.69	
025			OP-1185583	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	CREDIT A03S GALAXY PHONE CS	1.0000	8.00-	8.00-	
025			OP-1185583	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	A03S GALAXY PHONE CASE	1.0000	7.99	7.99	
025			OP-1185583						Purchase Order Total			28.67	
025			OP-1185588	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	8.00	8.00	
025			OP-1185588	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1185588						Purchase Order Total			16.99	
025			OP-1185618	10/14/22	540287	OMAHA STORM CHASERS BASEBALL	915	00	DHHS BH STORM CHASERS ADS	23000.0000	1.00	23,000.00	
025			OP-1185618						Purchase Order Total			23,000.00	
025			OP-1185637	10/14/22	532811	LINCOLN GLASS INC - PAYMENTS	910	00	WINDOW INSTALLATION	1.0000	516.98	516.98	
025			OP-1185637						Purchase Order Total			516.98	

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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
025			OP-1185640	10/14/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	1406428 DPD TOTAL CHLORINE	1.0000	288.96	288.96	
025			OP-1185640	10/14/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT	1.0000	50.22	50.22	
025			OP-1185640						Purchase Order Total			339.18	
025			OP-1185683	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NOTARY BOND	1.0000	40.00	40.00	
025			OP-1185683	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	STATE FEE	1.0000	30.00	30.00	
025			OP-1185683	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
025			OP-1185683	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	MEMBERSHIP	1.0000	4.00	4.00	
025			OP-1185683	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	E & O POLICY	1.0000	50.00	50.00	
025			OP-1185683						Purchase Order Total			154.00	
025			OP-1185720	10/14/22	3124919	ON3LEARN	924	00	ANNUAL SUBSCRIPTION RENEWAL	1.0000	9,000.00	9,000.00	
025			OP-1185720						Purchase Order Total			9,000.00	
025			OP-1185782	10/14/22	502355	ULINE - PURCHASE ORDERS	615	89	VELCRO TAPE LOOP WHT 1INX75FT	2.0000	46.00	92.00	
025			OP-1185782	10/14/22	502355	ULINE - PURCHASE ORDERS	615	89	VELCRO TAPE HOOK WHT 1INX75FT	2.0000	46.00	92.00	
025			OP-1185782	10/14/22	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	20.03	20.03	
025			OP-1185782						Purchase Order Total			204.03	
025			OP-1185789	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09B96F8QM	1.0000	7.69	7.69	
025			OP-1185789						Purchase Order Total			7.69	
025			OP-1185805	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781473903913 BOOK:	1.0000	36.00	36.00	
025			OP-1185805	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781473903913 BOOK:	1.0000	36.00-	36.00-	
025			OP-1185805	10/14/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781473903913 BOOK:	1.0000	42.00	42.00	
025			OP-1185805						Purchase Order Total			42.00	
025			OP-1185825	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNIVERSAL REMOTE	30.0000	9.16	274.80	
025			OP-1185825						Purchase Order Total			274.80	

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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-1185847	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BIFOLD	20.0000	14.99	299.80	
025			OP-1185847	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAINT PEN	2.0000	9.99	19.98	
025			OP-1185847						Purchase Order Total			319.78	
025			OP-1185942	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	LABELS IRON ON CLOTHING	1.0000	16.59	16.59	
025			OP-1185942						Purchase Order Total			16.59	
025			OP-1185973	10/17/22	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	00	MEETING ROOM RENTAL	1.0000	325.00	325.00	
025			OP-1185973	10/17/22	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	00	MEETING ROOM RENTAL	1.0000	325.00	325.00	
025			OP-1185973						Purchase Order Total			650.00	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THE BRIGHT PLACES	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THE RAGE	1.0000	20.67	20.67	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ATTIC CHILD	1.0000	25.45	25.45	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE BEAUTY THAT REMAINS	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CONVICTION	1.0000	16.17	16.17	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DEAR MARTIN	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERY LAST WORD	1.0000	16.81	16.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FAMILY OF LIARS	1.0000	22.99	22.99	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FIRST TIME SHE DROWNED	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GEM & DIXIE	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GENUINE FRAUD	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOLDING UP THE UNIVERSE	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST TIME WE SAY GOODBYE	1.0000	16.65	16.65	

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
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE PROBLEM WITH FOREVER	1.0000	19.47	19.47	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SAINT ANYTHING: A NOVEL	1.0000	18.67	18.67	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THEY WISH THEY WERE US	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS IS WHERE IT ENDS	1.0000	16.65	16.65	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ATTIC CHILD	1.0000	25.45	25.45	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERY LAST WORD	1.0000	16.81	16.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FAMILY OF LIARS	1.0000	22.99	22.99	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST TIME WE SAY GOODBYE	1.0000	16.65	16.65	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THEY WISH THEY WERE US	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THE BRIGHT PLACES	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THE RAGE	1.0000	20.67	20.67	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE BEAUTY THAT REMAINS	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CONVICTION	1.0000	16.17	16.17	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DEAR MARTIN	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FIRST TIME SHE DROWNED	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GEM & DIXIE	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GENUINE FRAUD	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOLDING UP THE UNIVERSE	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE PROBLEM WITH FOREVER	1.0000	19.47	19.47	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SAINT ANYTHING: A NOVEL	1.0000	18.67	18.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THIS IS WHERE IT ENDS	1.0000	16.65	16.65	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ATTIC CHILD	1.0000	25.45	25.45	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERY LAST WORD	1.0000	16.81	16.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FAMILY OF LIARS	1.0000	22.99	22.99	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST TIME WE SAY GOODBYE	1.0000	16.65	16.65	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THEY WISH THEY WERE US	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	ALL THE BRIGHT PLACES	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	ALL THE RAGE	1.0000	20.67	20.67	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	THE BEAUTY THAT REMAINS	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	CONVICTION	1.0000	16.17	16.17	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	DEAR MARTIN	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	THE FIRST TIME SHE DROWNED	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	GEM & DIXIE	1.0000	17.07	17.07	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	GENUINE FRAUD	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	HOLDING UP THE UNIVERSE	1.0000	17.81	17.81	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	THE PROBLEM WITH FOREVER	1.0000	19.47	19.47	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	SAINT ANYTHING: A NOVEL	1.0000	18.67	18.67	
025			OP-1185980	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	00	THIS IS WHERE IT ENDS	1.0000	16.65	16.65	
025			OP-1185980						Purchase Order Total			941.37	
025			OP-1185981	10/17/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	1/2 DAY MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1185981						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
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DEAD END GIRLS	1.0000	16.65	16.65	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FEAR	1.0000	17.81	17.81	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRLS I'VE BEEN	1.0000	22.07	22.07	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HORROR HOTEL	1.0000	17.81	17.81	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOTEL MAGNIFIQUE	1.0000	17.53	17.53	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAKE	1.0000	17.81	17.81	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LOST GIRLS: THE TRUE STORY	1.0000	15.97	15.97	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NOTHING MORE TO TELL	1.0000	22.99	22.99	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ONE OF US IS LYING	1.0000	22.99	22.99	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ONE OF US IS NEXT	1.0000	18.41	18.41	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THESE DEADLY GAMES	1.0000	17.53	17.53	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THEY'LL NEVER CATCH US	1.0000	17.81	17.81	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TWO CAN KEEP A SECRET	1.0000	22.99	22.99	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			VANISHING GIRLS	1.0000	17.53	17.53	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YEAR ON FIRE	1.0000	17.53	17.53	
025			OP-1186006	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YOU'LL BE THE DEATH OF ME	1.0000	22.99	22.99	
025			OP-1186006						Purchase Order Total			306.42	
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	WORLD ENCYCLOPEDIA OF TRUCKS	1.0000	34.72	34.72	
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	SUMMONER COMPLETE COLLECTION	1.0000	26.99	26.99	
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CARS OF THE 1960S	1.0000	18.88	18.88	
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	KAY SCARPETTA	1.0000	46.99	46.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SERIES 6-15 10BK				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	OVERKILL	1.0000	16.49	16.49	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	SHADOWS REEL	1.0000	14.00	14.00	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	TOO GOOD TO BE TRUE	1.0000	15.90	15.90	
						SERVICES INC			URB LEGNDS				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	HOW DID IT BEGIN	1.0000	19.98	19.98	
						SERVICES INC			SUPERSTITIONS				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	STARSET VESSELS	1.0000	11.75	11.75	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	SHANNARA CHRONICLES	1.0000	29.99	29.99	
						SERVICES INC			3BK SET				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	BOOK OF NIGHT	1.0000	14.56	14.56	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	WHAT MOVES THE DEAD	1.0000	17.99	17.99	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	THURSDAY MURDER	1.0000	10.99	10.99	
						SERVICES INC			CLUB				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	THE BULLET THAT	1.0000	23.99	23.99	
						SERVICES INC			MISSED				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	CHRYSALIS A	1.0000	14.59	14.59	
						SERVICES INC			THRILLER				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	DREAM TOWN	1.0000	14.50	14.50	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	ONE STEP TOO FAR	2.0000	13.50	27.00	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	ULTIMATE 5TH	1.0000	4.99	4.99	
						SERVICES INC			DIMENSION				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	ZAPP AND ROGER	1.0000	11.98	11.98	
						SERVICES INC			GREATEST HITS				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	ULTIMATE COLLECTION	1.0000	10.99	10.99	
						SERVICES INC			GAP BAND				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	NOW COUNTRY VOLUME	1.0000	11.97	11.97	
						SERVICES INC			15				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	COUNTRY HEAT 2021	1.0000	15.55	15.55	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	FIVE NIGHTS AT	1.0000	37.00	37.00	
						SERVICES INC			FREDDYS 8BK SET				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	SEASON OF STORMS	1.0000	13.59	13.59	

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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
						SERVICES INC			WITCHER 8				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	THE MAN WHO DIED	1.0000	13.00	13.00	
						SERVICES INC			TWICE				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	NATURE IS THE WORST	1.0000	12.12	12.12	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	ILLSTRTD ENCYCLP	1.0000	18.25	18.25	
						SERVICES INC			AQUARIUM FISH				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	WHO MOVED MY CHEESE	1.0000	14.05	14.05	
						SERVICES INC							
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL	715	00	LADY OF THE LAKE	1.0000	9.48	9.48	
						SERVICES INC			WITCHER 7				
025			OP-1186007	10/17/22	2445777	AMAZON CAPITAL			SHIPPING	1.0000	5.24	5.24	
						SERVICES INC							
025			OP-1186007						Purchase Order Total			537.52	
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			TURTLES				
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	9.99	9.99	
						SERVICES INC			EAGLE				
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			MANDALA				
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	6PC DIAMOND	1.0000	12.99	12.99	
						SERVICES INC			PAINTINGS				
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	9.99	9.99	
						SERVICES INC			CABIN				
025			OP-1186038	10/17/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			OWL				
025			OP-1186038						Purchase Order Total			54.94	
025			OP-1186045	10/17/22	564553	EDUCATIONAL SERVICE	785	00	TX10450 PROJECTOR	1.0000	125.00	125.00	
						UNIT 10			LAMP				
025			OP-1186045						Purchase Order Total			125.00	
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL			CARMEX LIP BALM	1.0000	9.70	9.70	
						SERVICES INC							
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL			GILDAN MEN'S BOXER	1.0000	17.99	17.99	
						SERVICES INC			BRIEFS				
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL			ORGANIC COCONUT OIL	1.0000	8.43	8.43	
						SERVICES INC							
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL			BLANKET SOFT	1.0000	12.85	12.85	
						SERVICES INC			FLANNEL GRAY				
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL			VASELINE SHEA	1.0000	15.72	15.72	

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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
			OP-1186063	10/17/22	2445777	SERVICES INC			BUTTER LOTION				
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			ATOMIC FIREBALL	1.0000	6.58	6.58	
			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			CANDY				
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			CANTU LEAVE IN	1.0000	5.42	5.42	
			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			CONDITIONER				
025			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			GARDETTOS SNACK MIX	1.0000	13.34	13.34	
			OP-1186063	10/17/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	13.34-	13.34-	
025			OP-1186063						Purchase Order Total			76.69	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL THIS TIME	1.0000	19.47	19.47	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE BOX IN THE WOODS	1.0000	18.67	18.67	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BREATHLESS	1.0000	17.81	17.81	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE CHAIN	1.0000	15.77	15.77	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CONCRETE ROSE	1.0000	22.77	22.77	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DREAMLAND: A NOVEL	1.0000	26.33	26.33	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GIRL IN PIECES	1.0000	17.81	17.81	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRLS IN THE STILT HOUSE	1.0000	24.57	24.57	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE HAND ON THE WALL	1.0000	18.67	18.67	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I'M THE GIRL: A NOVEL	1.0000	17.53	17.53	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			IN MY DREAM I HOLD A KNIFE	1.0000	24.57	24.57	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE NIGHT SHIFT	1.0000	25.45	25.45	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			OTHER BIRDS	1.0000	25.45	25.45	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE PROJECT	1.0000	17.53	17.53	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SING, UNBURIED, SING	1.0000	24.37	24.37	

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025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SURVIVE THE NIGHT	1.0000	24.58	24.58	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TRULY DEVIOUS	1.0000	19.47	19.47	
025			OP-1186082	10/17/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE VANISHING STAIR	1.0000	19.47	19.47	
025			OP-1186082						Purchase Order Total			380.29	
025			OP-1186083	10/17/22	500895	OPC DIRECT - PURCHASING	175	00	222761 WHITE GO LASER BOND	50.0000	8.25	412.50	
025			OP-1186083						Purchase Order Total			412.50	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SNAKE EYES FUZZY VELVET POSTER	1.0000	7.99	7.99	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	LOTUS FUZZY VELVET POSTER	1.0000	7.99	7.99	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING SUPER MARIO	1.0000	10.99	10.99	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING POKEMON	1.0000	10.99	10.99	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	12PC WOOD CAR TOY UNFINISHED	1.0000	16.99	16.99	
025			OP-1186092	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING MRVL AVENGERS	1.0000	9.98	9.98	
025			OP-1186092						Purchase Order Total			64.93	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING SKELINGTON	1.0000	9.99	9.99	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING MOON SKULL	1.0000	5.59	5.59	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING DREAMCATCHER	1.0000	9.98	9.98	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING WOLF 3PK	1.0000	16.99	16.99	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	OWL VELVET COLORING POSTER	1.0000	7.99	7.99	
025			OP-1186102	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DREAMCATCHER VELVET POSTER	1.0000	7.99	7.99	
025			OP-1186102						Purchase Order Total			58.53	
025			OP-1186111	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ART OF PENCIL DRAWING	1.0000	16.99	16.99	
025			OP-1186111	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	HOW TO DRAW FLOWERS	1.0000	9.95	9.95	

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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
						SERVICES INC							
025			OP-1186111	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOFT PASTELS SET 64 COLORS	1.0000	12.85	12.85	
025			OP-1186111	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	EZ BRAIN EXERCISE MEMORY GAMES	1.0000	9.99	9.99	
025			OP-1186111	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	EZ BRAIN EXERCISE MATH RIDDLES	1.0000	9.99	9.99	
025			OP-1186111						Purchase Order Total			59.77	
025			OP-1186125	10/17/22	2445777	AMAZON CAPITAL SERVICES INC	204	00	ERGO WRLS KEYBOARD MOUSE SET	1.0000	109.99	109.99	
025			OP-1186125						Purchase Order Total			109.99	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	OS-6009	500.0000	1.59	795.00	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	35.00	35.00	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	OSW8358	60.0000	4.58	274.80	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	55.00	55.00	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	TM1657T	15.0000	6.99	104.85	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	GN12156	25.0000	4.29	107.25	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	VP-9335	15.0000	18.98	284.70	
025			OP-1186160	10/18/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	180.16	180.16	
025			OP-1186160						Purchase Order Total			1,836.76	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING PINK TREE	1.0000	3.99	3.99	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING DOG FLOWERS	1.0000	6.99	6.99	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BLUE OWL	1.0000	4.99	4.99	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING WINDOW	1.0000	4.99	4.99	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING LIGHTHOUSE	1.0000	3.99	3.99	
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			AURORA SKY				
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	9.99	9.99	
						SERVICES INC			COLORFUL TREE				
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	9.99	9.99	
						SERVICES INC			MANDALA				
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL	232	00	WOODEN CRAFT KITS	1.0000	14.99	14.99	
						SERVICES INC			3PK				
025			OP-1186161	10/18/22	2445777	AMAZON CAPITAL	232	00	MOD PODGE 8OZ THICK	1.0000	8.03	8.03	
						SERVICES INC			GLOSS				
025			OP-1186161							Purchase Order Total		72.94	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE DROWNING KIND	1.0000	24.58	24.58	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERYTHING I NEVER TOLD YOU	1.0000	24.07	24.07	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FINAL GIRL SUPPORT GROUP	1.0000	23.70	23.70	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE FOUR WINDS	1.0000	26.33	26.33	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRL IN THE CASTLE	1.0000	17.53	17.53	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE GIRLS ARE ALL SO NICE HERE	1.0000	24.58	24.58	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GROWN	1.0000	24.47	24.47	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO SURVIVE YOUR MURDER	1.0000	16.65	16.65	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I TOLD YOU THIS WOULD HAPPEN	1.0000	15.77	15.77	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			JACKPOT	1.0000	17.81	17.81	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE LAST HOUSE ON NEEDLESS ST	1.0000	25.45	25.45	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			LET ME HEAR A RHYME	1.0000	18.67	18.67	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			LOVING THE DEAD AND GONE	1.0000	16.62	16.62	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			MAD HONEY	1.0000	27.21	27.21	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE MIDNIGHT LIBRARY	1.0000	23.70	23.70	

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025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE MISEDUCATION OF CAMERON PO	1.0000	17.81	17.81	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ODD ONE OUT	1.0000	17.81	17.81	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			LOVING THE DEAD AND GONE	1.0000	16.62	16.62	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			GIRL IN THE CASTLE	1.0000	17.53	17.53	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE MIDNIGHT LIBRARY	1.0000	23.70	23.70	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			MAD HONEY	1.0000	27.21	27.21	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I TOLD YOU THIS WOULD HAPPEN	1.0000	15.77	15.77	
025			OP-1186197	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE DROWNING KIND	1.0000	24.58	24.58	
025			OP-1186197						Purchase Order Total			488.17	
025			OP-1186210	10/18/22	2445777	AMAZON CAPITAL SERVICES INC			WARHEAD CANDY	1.0000	14.99	14.99	
025			OP-1186210	10/18/22	2445777	AMAZON CAPITAL SERVICES INC			TEA	1.0000	25.15	25.15	
025			OP-1186210	10/18/22	2445777	AMAZON CAPITAL SERVICES INC			FIREBALLS	1.0000	11.64	11.64	
025			OP-1186210	10/18/22	2445777	AMAZON CAPITAL SERVICES INC			BROOM ANGLER	2.0000	14.99	29.98	
025			OP-1186210						Purchase Order Total			81.76	
025			OP-1186220	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	29.99	29.99	
025			OP-1186220	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER & CABLE	1.0000	9.99	9.99	
025			OP-1186220	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER/CABLE	1.0000	9.99	9.99	
025			OP-1186220						Purchase Order Total			49.97	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	39152-ECO BICK CLIC STIC PEN	300.0000	.47	141.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	9.81	9.81	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	157366 BUNGALOW RECYCLED TOTE	250.0000	2.95	737.50	

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025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	14.27	14.27	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	113955 STOWAWAY JOTTER SET	250.0000	1.64	410.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	28.28	28.28	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	137887 CORK BOTTOM	150.0000	6.33	949.50	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	125.88	125.88	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	134550 SCRIPT NOTEBOOK	250.0000	1.35	337.50	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1186249	10/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	38.61	38.61	
025			OP-1186249							Purchase Order Total		2,982.35	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL GOOD PEOPLE HERE	1.0000	25.46	25.46	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DARK AND SHALLOW LIES	1.0000	18.67	18.67	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DEAR EVAN HANSEN	1.0000	18.27	18.27	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			DIRT CREEK	1.0000	25.45	25.45	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ELSEWHERE	1.0000	18.82	18.82	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I AM NOT YOUR PERFECT MEXICAN	1.0000	18.67	18.67	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			I'LL GIVE YOU THE SUN	1.0000	17.81	17.81	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR			IT'S KIND OF A FUNNY STORY	1.0000	16.17	16.17	
025			OP-1186253	10/18/22	506339	FOLLETT SCHOOL			THE PROJECT	1.0000	17.53	17.53	



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025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			THE READING LIST	1.0000	25.45	25.45	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			THE SUN IS ALSO A STAR	1.0000	19.47	19.47	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			WE MADE IT ALL UP	1.0000	16.65	16.65	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			YOU'D BE HOME NOW	1.0000	22.07	22.07	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			ED & RECREATIONAL SUP EX		0.00		
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			ALL GOOD PEOPLE HERE	1.0000	25.46	25.46	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			DIRT CREEK	1.0000	25.45	25.45	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			PROJECT	1.0000	17.53	17.53	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			WE MADE IT ALL UP	1.0000	16.65	16.65	
025			OP-1186253	10/18/22	506339	SOLUTIONS - PUR FOLLETT SCHOOL			YOU'D BE HOME NOW	1.0000	22.07	22.07	
025			OP-1186253						Purchase Order Total			367.65	
025			OP-1186262	10/18/22	1356495	CANNED HAMS INCORPORATED	915	03	50WEEKS, DIGITAL AD	675.0000	1.00	675.00	
025			OP-1186262						Purchase Order Total			675.00	
025			OP-1186263	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	8.00	8.00	
025			OP-1186263	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1186263						Purchase Order Total			16.99	
025			OP-1186304	10/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	N612665A, STARTER	1.0000	120.56	120.56	
025			OP-1186304	10/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	GC8120, BATTERIES	6.0000	147.06	882.36	
025			OP-1186304	10/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER CORE CHARGE	1.0000	10.00	10.00	
025			OP-1186304	10/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	STARTER CORE EXCHANGE	1.0000	10.00	10.00	
025			OP-1186304	10/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY CORE CHARGE	6.0000	22.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1186304	10/18/22	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY CORE EXCHANGE	6.0000-	22.00	132.00-	
025			OP-1186304							Purchase Order Total		1,002.92	
025			OP-1186305	10/18/22	2445777	AMAZON CAPITAL SERVICES INC			HAT GREEN	1.0000	25.95	25.95	
025			OP-1186305							Purchase Order Total		25.95	
025			OP-1186326	10/18/22	500929	RIXSTINE RECOGNITION	037	78	437MSI JERZEES SPOTSHIELD POLO	1.0000	27.80	27.80	
025			OP-1186326	10/18/22	500929	RIXSTINE RECOGNITION	037	78	EMBROIDERY SET UP FEE	1.0000	10.00	10.00	
025			OP-1186326							Purchase Order Total		37.80	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL TURKEY & DRESSING 6PK	1.0000	13.44	13.44	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL MEAL TRAY VARIETY 5PK	1.0000	25.94	25.94	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL RICE & CHICKEN 7PK	1.0000	15.68	15.68	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	CHEFBOYARDEE BEEF RAVIOLI 12PK	1.0000	12.00	12.00	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	KRAFT MAC & CHEESE 4PK BOXES	3.0000	4.79	14.37	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	BUMBLEBEE TUNA SALAD 12PK	1.0000	17.92	17.92	
025			OP-1186355	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	SHIPPING	1.0000	13.19	13.19	
025			OP-1186355							Purchase Order Total		112.54	
025			OP-1186406	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	26.46	26.46	
025			OP-1186406	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.99	8.99	
025			OP-1186406							Purchase Order Total		35.45	
025			OP-1186617	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	26.46	26.46	
025			OP-1186617	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1186617							Purchase Order Total		35.45	
025			OP-1186635	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07H9M97YT AMAZON BASICS	15.0000	80.93	1,213.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1186697	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS-	1.0000	11.99	11.99	
025			OP-1186697							Purchase Order Total		21.98	
025			OP-1186708	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 JETECH SAMSUNG	2.0000	9.99	19.98	
025			OP-1186708	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	2.0000	10.99	21.98	
025			OP-1186708							Purchase Order Total		41.96	
025			OP-1186711	10/19/22	3168478	ARKFELD LOCK & SECURITY LLC	450	55	TM20 1667 TRIMARK KEY BLANK	2.0000	2.99	5.98	
025			OP-1186711	10/19/22	3168478	ARKFELD LOCK & SECURITY LLC	450	55	YAMAHA YH50 MOTORCYCLE KEY	2.0000	2.99	5.98	
025			OP-1186711	10/19/22	3168478	ARKFELD LOCK & SECURITY LLC	450	55	YALE KEY BLANK	2.0000	1.99	3.98	
025			OP-1186711							Purchase Order Total		15.94	
025			OP-1186733	10/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	JT9390-5 SULFURIC ACID TRACE	1.0000	157.25	157.25	
025			OP-1186733							Purchase Order Total		157.25	
025			OP-1186734	10/19/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGA PLATES	1.0000	13.61	13.61	
025			OP-1186734	10/19/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	5.0000	27.41	137.05	
025			OP-1186734	10/19/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	62.90	62.90	
025			OP-1186734							Purchase Order Total		213.56	
025			OP-1186768	10/20/22	549760	SUN MART FOODS, BEATRICE	393	00	TRUNK OR TREAT CANDY/SNACKS	293.6900	1.00	293.69	
025			OP-1186768							Purchase Order Total		293.69	
025			OP-1186770	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	3/PK SCREEN PROTECT FOR S10E	2.0000	9.99	19.98	
025			OP-1186770	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	3/PK MR SHIELD FOR S10E	2.0000	6.95	13.90	
025			OP-1186770	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	A03S CASE W/SCREEN PROTECT BLK	5.0000	9.45	47.25	
025			OP-1186770							Purchase Order Total		81.13	
025			OP-1186771	10/20/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1186771	10/20/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1186771	10/20/22	1924229	HAMPTON INN &	961	38	BEVERAGE - ASSORTED	15.0000	1.50	22.50	

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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
						SUITES, LINCOLN			SODAS				
025			OP-1186771									Purchase Order Total	217.50
025			OP-1186778	10/20/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH & WRAPS	4.0000	13.99	55.96	
025			OP-1186778	10/20/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1186778	10/20/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1186778	10/20/22	2358517	DOORSTEP DINER	961	38	SALADS	7.0000	11.99	83.93	
025			OP-1186778									Purchase Order Total	181.87
025			OP-1186803	10/20/22	554558	WEIDEMAN DOUGLAS	465	00	SPOT VITALS 4400 NONIN SP02	4.0000	2,576.82	10,307.28	
025			OP-1186803	10/20/22	554558	WEIDEMAN DOUGLAS	465	00	MOBILE STAND WITH BASKET	4.0000	355.76	1,423.04	
025			OP-1186803									Purchase Order Total	11,730.32
025			OP-1186851	10/20/22	505935	B & H PHOTO VIDEO PRO AUDIO	803	40	LOUROE LE-510 VERIFACT AGC MIC	1.0000	129.95	129.95	
025			OP-1186851									Purchase Order Total	129.95
025			OP-1186870	10/20/22	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	HAIL REPAIR #19596 08 CHEVY	990.5000	1.00	990.50	
025			OP-1186870									Purchase Order Total	990.50
025			OP-1186894	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	GO SPORTS CORNHOLE SET	1.0000	39.80	39.80	
025			OP-1186894									Purchase Order Total	39.80
025			OP-1186897	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	2.0000	24.95	49.90	
025			OP-1186897	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	2.0000	6.95	13.90	
025			OP-1186897									Purchase Order Total	63.80
025			OP-1186898	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	200	30	KELLY GREEN STOCKING CAP/12 PK	2.0000	25.95	51.90	
025			OP-1186898									Purchase Order Total	51.90
025			OP-1186908	10/20/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	170.00	170.00	
025			OP-1186908									Purchase Order Total	170.00
025			OP-1186932	10/20/22	2300832	SAYLER SCREENPRINTING	200	56	18000 SWEATSHIRT XL IRISH GRN	24.0000	7.25	174.00	
025			OP-1186932	10/20/22	2300832	SAYLER SCREENPRINTING	200	56	18000 SWEATSHIRT 2XL IRISH GRN	12.0000	8.95	107.40	
025			OP-1186932	10/20/22	2300832	SAYLER SCREENPRINTING	200	56	18000 SWEATSHIRT 3XL IRISH GRN	8.0000	10.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1186932							Purchase Order Total		361.40	
025			OP-1186934	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	971	00	MEETING ROOM RENTAL	1.0000	400.00	400.00	
025			OP-1186934	10/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	38	CATERING	1.0000	1,654.00	1,654.00	
025			OP-1186934							Purchase Order Total		2,054.00	
025			OP-1186935	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	26.46	26.46	
025			OP-1186935	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1186935							Purchase Order Total		35.45	
025			OP-1186938	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	590	00	SEAM RIPPER 3PC ERGONOMIC GRIP	1.0000	6.99	6.99	
025			OP-1186938	10/20/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	HANG TAG AIR FRESHENER MANGO	1.0000	27.00	27.00	
025			OP-1186938							Purchase Order Total		33.99	
025			OP-1186979	10/20/22	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT SWEAT JUMPSUIT L XL 2XL	15.0000	100.00	1,500.00	
025			OP-1186979	10/20/22	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT SWEAT JUMPSUIT 3XL 4XL	10.0000	110.00	1,100.00	
025			OP-1186979	10/20/22	1638658	PROFESSIONAL FIT CLOTHING INC			SHIPPING	1.0000	100.00	100.00	
025			OP-1186979							Purchase Order Total		2,700.00	
025			OP-1187030	10/21/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#194 AUTOMOTIVE BULB	2.0000	2.69	5.38	
025			OP-1187030	10/21/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#862BX AUTOMOTIVE BULB	2.0000	9.54	19.08	
025			OP-1187030							Purchase Order Total		24.46	
025			OP-1187035	10/21/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	162.50	162.50	
025			OP-1187035							Purchase Order Total		162.50	
025			OP-1187053	10/21/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	10.48	10.48	
025			OP-1187053	10/21/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	4.89	4.89	
025			OP-1187053	10/21/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	20.62	20.62	
025			OP-1187053	10/21/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	16.35	16.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1187053							Purchase Order Total		52.34	
025			OP-1187105	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	031	10	B07ZP9T3VW IQAIR PRE MAX	1.0000	69.00	69.00	
025			OP-1187105	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	031	10	B0007U46T4 IQAIR V5 CELL	1.0000	99.00	99.00	
025			OP-1187105	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	031	10	SHIPPING	1.0000	10.00	10.00	
025			OP-1187105							Purchase Order Total		178.00	
025			OP-1187194	10/21/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE		64.53	64.53	
025			OP-1187194	10/21/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE	1.0000	64.53	64.53	
025			OP-1187194	10/21/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE	1.0000	64.43	64.43	
025			OP-1187194							Purchase Order Total		193.49	
025			OP-1187234	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	ELECTRIC RAZOR FOR WOMEN	4.0000	33.99	135.96	
025			OP-1187234							Purchase Order Total		135.96	
025			OP-1187260	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	195	00	ACRYLIC DOME 10IN FOR CLOCKS	6.0000	39.99	239.94	
025			OP-1187260	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	195	00	ACRYLIC DOME 10IN FOR CLOCKS	5.0000	39.99	199.95	
025			OP-1187260							Purchase Order Total		439.89	
025			OP-1187263	10/21/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#9534800 PWR TORQUE TIE DOWN	1.0000	39.99	39.99	
025			OP-1187263							Purchase Order Total		39.99	
025			OP-1187291	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE CREAMER HAZELNUT	1.0000	31.25	31.25	
025			OP-1187291	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE CREAMER FRN VANILLA	1.0000	31.25	31.25	
025			OP-1187291	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	100PC MULTICOLOR KEY CARABINER	1.0000	15.95	15.95	
025			OP-1187291	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	200PC SPLIT KEY RING	1.0000	9.89	9.89	
025			OP-1187291							Purchase Order Total		88.34	
025			OP-1187314	10/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	915	00	CFS TRUNK OR TREAT CAMPAIGN	1179.0000	1.00	1,179.00	
025			OP-1187314							Purchase Order Total		1,179.00	
025			OP-1187326	10/21/22	2285938	KFOR KLMS KFRX KIBZ	915	00	CFS TRUNK OR TREAT	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
						KTGL KZKX			CAMPAIGN				
			OP-1187326							Purchase Order Total		1,000.00	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	QUA32481 COOL BLUE GATORADE	2.0000	31.20	62.40	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	PSH1493 PUSH FRUIT PUNCH	2.0000	16.56	33.12	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	PSH1478 PUSH GRAPE	1.0000	16.56	16.56	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	NES35010 COFFEE MAT CREAMER	1.0000	25.20	25.20	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	FLO48069 MRS. FRESHLY GRAND	1.0000	46.08	46.08	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	LUI16500 MICHELINAS PIZZA SNAC	1.0000	18.40	18.40	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	JGV612H VAN HOULTEN HOT DILL	2.0000	10.20	20.40	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	KER48788 RANCH POP CORN	1.0000	56.64	56.64	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	FLS12524 PEANUT BUTTER CREAM	1.0000	16.56	16.56	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	COA80277 CHERRY SOURS	4.0000	7.04	28.16	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	FERO1192 NOW & LATER SHELL	2.0000	14.76	29.52	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	HEC60603 JOLLY RANCER ASST BAG	1.0000	48.00	48.00	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	FRI36125 RUFFLES CHEDDAR & SOU	1.0000	31.20	31.20	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	JGV612H VAN HOULTEN HOT DILL	2.0000	8.88	17.76	
025			OP-1187331	10/21/22	1863004	VISTAR CORPORATION	393	00	KER48788 RANCH POP CORN	1.0000	46.08	46.08	
025			OP-1187331							Purchase Order Total		496.08	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11D NEW BALANCE SHOES	4.0000	60.00	240.00	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9XW NEW BALANCE SHOES	4.0000	60.00	240.00	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10.5 D NEW BALANCE SHOES	10.0000	60.00	600.00	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11D NEW BALANCE SHOES	8.0000	60.00	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-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 14D NEW BALANCE SHOES	8.0000	60.00	480.00	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10.5 M NEW BALANCE SHOES	2.0000	60.00	120.00	
025			OP-1187338	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 M NEW BALANCE SHOES	8.0000	60.00	480.00	
025			OP-1187338						Purchase Order Total			2,640.00	
025			OP-1187349	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S CASE	1.0000	26.46	26.46	
025			OP-1187349	10/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.99	8.99	
025			OP-1187349						Purchase Order Total			35.45	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	125.00	125.00	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	125.00	125.00	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	18.75	18.75	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	18.75	18.75	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	125.00	125.00	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	125.00	125.00	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	18.75	18.75	
025			OP-1187396	10/24/22	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	1.0000	18.75	18.75	
025			OP-1187396						Purchase Order Total			575.00	
025			OP-1187461	10/24/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS/BEVERAGES	58.6300	1.00	58.63	
025			OP-1187461						Purchase Order Total			58.63	
025			OP-1187523	10/24/22	528005	IN THE SWIM - PAYMENTS	885	40	81349, FAS-DPD TITRATING	2.0000	21.77	43.54	
025			OP-1187523	10/24/22	528005	IN THE SWIM - PAYMENTS	885	40	81331, DPD POWDER	2.0000	14.84	29.68	
025			OP-1187523	10/24/22	528005	IN THE SWIM - PAYMENTS	885	40	81375, TOTAL ALKALINITY	1.0000	8.41	8.41	
025			OP-1187523	10/24/22	528005	IN THE SWIM -	885	40	SHIPPING	1.0000	9.99	9.99	

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
PAYMENTS													
025			OP-1187523							Purchase Order Total		91.62	
025		10/24/22	OP-1187526	10/24/22	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-62332, VOLUMAX	6.0000	9.89	59.34	
025		10/24/22	OP-1187526	10/24/22	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-140654, BTZ EXTREME	4.0000	9.89	39.56	
025		10/24/22	OP-1187526	10/24/22	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-140605, BTZ HAIR CEMENT	2.0000	10.99	21.98	
025		10/24/22	OP-1187526	10/24/22	545988	SALLY BEAUTY SUPPLY 547	095	00	GVP-22 GENERIC VALUE PROD	2.0000	13.19	26.38	
025		10/24/22	OP-1187526	10/24/22	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-264151, GENERIC VALUE	1.0000	13.19	13.19	
025			OP-1187526							Purchase Order Total		160.45	
025		10/24/22	OP-1187543	10/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHRGR 2 PACK	1.0000	11.99	11.99	
025			OP-1187543							Purchase Order Total		11.99	
025		10/24/22	OP-1187547	10/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN CASE FOR	1.0000	10.42	10.42	
025			OP-1187547							Purchase Order Total		10.42	
025		10/24/22	OP-1187575	10/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY CASE FOR SAMSUNG	1.0000	8.00	8.00	
025			OP-1187575							Purchase Order Total		8.00	
025		10/25/22	OP-1187603	10/25/22	548484	SOUTHEAST COMMUNITY COLLEGE-AL	915	71	ADVERTISING POSTIONS AT BSDC	300.0000	1.00	300.00	
025			OP-1187603							Purchase Order Total		300.00	
025		10/25/22	OP-1187607	10/25/22	508125	ADAMS OPTICAL FASHIONS	625	00	FRAMES/MEDICAID BENEFITS	89.0000	1.00	89.00	
025		10/25/22	OP-1187607	10/25/22	508125	ADAMS OPTICAL FASHIONS	625	00	FRAMES/MEDICAID BENEFITS	68.0000	1.00	68.00	
025			OP-1187607							Purchase Order Total		157.00	
025		10/25/22	OP-1187617	10/25/22	2445777	AMAZON CAPITAL SERVICES INC			WOMEN'S BERMUDA SHORTS	30.0000	18.99	569.70	
025		10/25/22	OP-1187617	10/25/22	2445777	AMAZON CAPITAL SERVICES INC			16PL-NTL4-G1RG CREDIT	1.0000	114.70-	114.70-	
025		10/25/22	OP-1187617	10/25/22	2445777	AMAZON CAPITAL SERVICES INC			1NCG-RLCD-NDPP CERDIT	1.0000	114.70-	114.70-	
025		10/25/22	OP-1187617	10/25/22	2445777	AMAZON CAPITAL SERVICES INC			1NCG-RLCD-LMH4	1.0000	229.40-	229.40-	
025			OP-1187617							Purchase Order Total		110.90	

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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			OP-1187670	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	505	00	TALL FLEX LAUNDRY BASKET BLK	15.0000	20.00	300.00	
025			OP-1187670	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	505	00	TALL FLEX LAUNDRY BASKET BLU	7.0000	41.90	293.30	
025			OP-1187670						Purchase Order Total			593.30	
025			OP-1187697	10/25/22	2431585	RELIAS LLC			BEHAVIORAL TECHNICIAN TRAINING	1.0000	990.00	990.00	
025			OP-1187697						Purchase Order Total			990.00	
025			OP-1187759	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL PLUG & CABLE	1.0000	9.99	9.99	
025			OP-1187759						Purchase Order Total			9.99	
025			OP-1187815	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	2.0000	26.46	52.92	
025			OP-1187815	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025			OP-1187815	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1187815						Purchase Order Total			77.39	
025			OP-1187851	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1187851	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1187851						Purchase Order Total			36.48	
025			OP-1187877	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1187877	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1187877	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE	1.0000	26.46	26.46	
025			OP-1187877						Purchase Order Total			41.94	
025			OP-1187913	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085HMG7TF OTTERBOX CASE FOR	1.0000	10.94	10.94	
025			OP-1187913	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0861QBD9D SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1187913						Purchase Order Total			17.80	
025			OP-1187979	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1187979	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	

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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
025			OP-1187979	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	26.46	26.46	
025			OP-1187979							Purchase Order Total		41.94	
025			OP-1187986	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	805	62	DUMBBELLS BARBEL SET 44LBS	2.0000	68.79	137.58	
025			OP-1187986	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	803	40	WIRELESS FM RADIO HEADPHONES	20.0000	21.99	439.80	
025			OP-1187986							Purchase Order Total		577.38	
025			OP-1188016	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	POWER STRIP DBSU WEST	1.0000	14.52	14.52	
025			OP-1188016							Purchase Order Total		14.52	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	60	RS036 DOUBLE LCOK LEG IRONS	8.0000	34.40	275.20	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	00	FL069 MAGLITE 3D CELL FLASHLIG	4.0000	33.60	134.40	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	08	HS370 SAFETY VEST PLAIN REGULA	4.0000	22.40	89.60	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	00	LP638 DOUBLE CUFF CASE BASKETW	3.0000	53.60	160.80	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	60	RS1142 ULTRA PLUS HANDCUFFS	8.0000	57.80	462.40	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	60	SHIPPING	1.0000	61.74	61.74	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	60	LP976 BLK AKER DOUBLE HC CASE	3.0000	36.80	110.40	
025			OP-1188031	10/26/22	505365	GALLS LLC - PURCHASING	680	60	SHIPPING	1.0000	6.06	6.06	
025			OP-1188031							Purchase Order Total		1,300.60	
025			OP-1188037	10/26/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#32831 30LB GAS SPRING	6.0000	38.05	228.30	
025			OP-1188037	10/26/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	FREIGHT		1.00	1.00	
025			OP-1188037							Purchase Order Total		229.30	
025			OP-1188039	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	204	00	B07JL5JMSP 24" 16:10 RATIO	1.0000	46.56	46.56	
025			OP-1188039	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	204	00	B07JL5JMSP 24" 16:10 RATIO	3.0000	46.56	139.68	
025			OP-1188039							Purchase Order Total		186.24	
025			OP-1188040	10/26/22	539775	OREILLY AUTO PARTS -	928	00	#CBS1160 TURN SIG	1.0000	61.06	61.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1188040	10/26/22	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	SWITCH #58111 WASHER NOZZLE	2.0000	48.14	96.28	
025			OP-1188040							Purchase Order Total		157.34	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			POP TARTS	2.0000	19.50	39.00	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			KRAFT MAC AND CHEESE	2.0000	23.51	47.02	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			TAKIS FUEGO	2.0000	25.99	51.98	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			MEN'S SWEATSHIRT, BLACK	1.0000	11.28	11.28	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			HAIR BRUSH, DETANGLER, 3PK	1.0000	9.99	9.99	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			SOUR PATCH KIDS	1.0000	14.88	14.88	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			FAMOUS AMOS COOKIES	2.0000	28.33	56.66	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			WELCH'S FRUIT SNACKS	2.0000	8.48	16.96	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			MEN'S JOGGER PANTS	1.0000	14.09	14.09	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			LAPTOP STAND	1.0000	16.98	16.98	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			DEODERANT, OLD SPICE	1.0000	19.77	19.77	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			CHEETOS VARIETY PACK	2.0000	21.62	43.24	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			CANDY BARS VARIETY PACK	3.0000	26.98	80.94	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			SLIM JIM SNACKS	1.0000	7.00	7.00	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			PULPARAINDO MEXICAN CANDY	1.0000	5.92	5.92	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			KOOL-AID TWISTS DRINK MIX	1.0000	8.98	8.98	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			MARUCHAN INSTANT LUNCH BEEF	1.0000	4.62	4.62	
025			OP-1188084	10/26/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	12.65	12.65	

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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			OP-1188084							Purchase Order Total		461.96	
025			OP-1188179	10/26/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00FRHWJ8W AVERY 18160	1.0000	7.49	7.49	
025			OP-1188179							Purchase Order Total		7.49	
025			OP-1188209	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	PYREX 3PC GLASS MEAS CUP SET	1.0000	24.99	24.99	
025			OP-1188209	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	SPRING CHEF METAL MEAS SPOONS	1.0000	11.97	11.97	
025			OP-1188209	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	TYPE C WALL ADAPTER SAMS A03S	1.0000	8.99	8.99	
025			OP-1188209	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	TYPE C WALL ADAPTER SAMS A03S	7.0000	8.99	62.93	
025			OP-1188209							Purchase Order Total		108.88	
025			OP-1188247	10/27/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT/ACTIV.-COOKING	1.0000	36.28	36.28	
025			OP-1188247							Purchase Order Total		36.28	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			GP 21000 TOWELS PAPER	12.0000	34.33	411.96	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	7.0000	22.94-	160.58-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254	10/27/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	22.94-	22.94-	
025			OP-1188254							Purchase Order Total		136.68	
025			OP-1188284	10/27/22	2132410	GENOGRAM ANALYTICS LLC	208	90	20220091 GENOGRAM SERVER RENEW	1.0000	5,000.00	5,000.00	
025			OP-1188284							Purchase Order Total		5,000.00	
025			OP-1188403	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CASE FOR	1.0000	7.79	7.79	
025			OP-1188403	10/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFPP SCREEN PROTECTOR	1.0000	6.86	6.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1188403							Purchase Order Total		14.65	
025			OP-1188512	10/28/22	2088938	ACADEMY OF NUTRITION & DIETETI	956	85	1 YEAR RENEW MEMBERSHIP	144.9900	1.00	144.99	
025			OP-1188512							Purchase Order Total		144.99	
025			OP-1188514	10/28/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD RADIO, # 126	1.0000	95.00	95.00	
025			OP-1188514	10/28/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	TROUBLESHOOTING, BEYOND REPAIR	1.0000	47.50	47.50	
025			OP-1188514	10/28/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	PLASTIC CASE	1.0000	25.00	25.00	
025			OP-1188514	10/28/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	POT (VOL) TK 2302/3302	1.0000	8.93	8.93	
025			OP-1188514							Purchase Order Total		176.43	
025			OP-1188515	10/28/22	549760	SUN MART FOODS, BEATRICE	393	00	MEAT/CHEESE PLATTERS ETC	959.7500	1.00	959.75	
025			OP-1188515	10/28/22	549760	SUN MART FOODS, BEATRICE	393	00	CLASSIC COOKIE PLATTER	10.0000	19.99	199.90	
025			OP-1188515	10/28/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST CRACKERS	10.0000	5.00	50.00	
025			OP-1188515							Purchase Order Total		1,209.65	
025			OP-1188517	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	6.0000	15.85	95.10	
025			OP-1188517	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	2.0000	15.85	31.70	
025			OP-1188517							Purchase Order Total		126.80	
025			OP-1188522	10/28/22	1470342	INKCREDIBLE INC			SWEATSHIRT, GILDAN 50/50 MENS	10.0000	11.50	115.00	
025			OP-1188522	10/28/22	1470342	INKCREDIBLE INC			SWEATSHIRT, GILDAN 50/50 MENS	10.0000	11.50	115.00	
025			OP-1188522							Purchase Order Total		230.00	
025			OP-1188565	10/28/22	524207	GRAINGER - PAYMENTS	175	00	3FTZ8 ULTRATECH SPILL TRAY	2.0000	83.99	167.98	
025			OP-1188565							Purchase Order Total		167.98	
025			OP-1188567	10/28/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	424494 HARDNESS 1 BUFFER SOLU	4.0000	39.59	158.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1188567	10/28/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2630020 CHLORINE STD SOLUTION	2.0000	69.27	138.54	
025			OP-1188567	10/28/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT LINE 1	1.0000	50.22	50.22	
025			OP-1188567						Purchase Order Total			347.12	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST OMAHA	1.0000	417.96	417.96	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	FEDERAL AID ADMINISTRATOR II	1.0000	4,838.32	4,838.32	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	LRC YOUTH SECUR SUPERV 3RD SHF	1.0000	193.53	193.53	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	FACILITIES CONSTRCT PROJ COOR2	1.0000	20.19	20.19	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	OFFICE SERVICES MANAGER I	1.0000	1,153.51	1,153.51	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER	1.0000	313.05	313.05	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	LICND MENTAL HEALTH PRAC YRTCK	1.0000	165.46	165.46	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST YORK	1.0000	319.53	319.53	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	305.80	305.80	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST SEWARD	1.0000	334.14	334.14	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	YOUTH PROGRAM SPECIALIST YRTCK	1.0000	331.91	331.91	
025			OP-1188576	10/28/22	2637736	INDEED INC	915	00	LINCENSED CLINICAL SOCIAL WRKR	1.0000	6.60	6.60	
025			OP-1188576						Purchase Order Total			8,400.00	
025			OP-1188580	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGER	1.0000	11.99	11.99	
025			OP-1188580						Purchase Order Total			11.99	
025			OP-1188581	10/28/22	519551	DURA WAX CO	485	00	SAV-A-FLOOR TABS 1 1/4" 300/CS	6.0000	33.22	199.30	
025			OP-1188581	10/28/22	519551	DURA WAX CO	485	00	SCUFF-ACE REFILLS #151441	6.0000	6.70	40.20	
025			OP-1188581	10/28/22	519551	DURA WAX CO	485	00	SHIPPING	1.0000	42.50	42.50	
025			OP-1188581						Purchase Order Total			282.00	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ACCOUNTANT II	1.0000	128.85	128.85	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST	1.0000	472.14	472.14	



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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
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST YORK	1.0000	68.07	68.07	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	113.41	113.41	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST NORFOLK	1.0000	53.48	53.48	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST NORTH PLATTE	1.0000	45.77	45.77	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST FREMONT	1.0000	51.96	51.96	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	CFS SPECIALIST SEWARD	1.0000	80.93	80.93	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	DEPUTY DIRETOR ECON ASSISTANCE	1.0000	119.58	119.58	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	DEP DIRCTR POLICY LEGISL SERV	1.0000	127.70	127.70	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	DEVELOPMENTAL TECHNICIAN	1.0000	603.28	603.28	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK GENEVA	1.0000	126.42	126.42	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK GND ISLAN	1.0000	86.14	86.14	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK HASTINGS	1.0000	119.36	119.36	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK LEXINGTON	1.0000	113.56	113.56	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK LINCOLN	1.0000	100.36	100.36	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK SCOTTSBLU	1.0000	116.38	116.38	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK SEWARD	1.0000	318.89	318.89	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNE/WRK SIOUXCITY	1.0000	111.00	111.00	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER	1.0000	167.21	167.21	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	IT & DATA GOVERNANCE ATTORNEY	1.0000	133.05	133.05	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	LICND MENTAL HEALTH PRAC YRTCK	1.0000	45.65	45.65	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	OFFICE TECHNICIAN LEXINGTON	1.0000	119.82	119.82	

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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			OP-1188586	10/28/22	2637736	INDEED INC	915	00	OFFICE TECHNICIAN ONEIL	1.0000	18.93	18.93	
025			OP-1188586	10/28/22	2637736	INDEED INC	915	00	YOUTH PROG SPECIALIST YRTCK	1.0000	85.11	85.11	
025			OP-1188586						Purchase Order Total			3,527.05	
025			OP-1188591	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B06WGNYG96 2 PACK	1.0000	26.79	26.79	
025			OP-1188591						Purchase Order Total			26.79	
025			OP-1188610	10/28/22	2055543	LEARFIELD COMMUNICATIONS INC	915	00	DISABLED EMPLOYEE RECRUITMENT	18000.0000	1.00	18,000.00	
025			OP-1188610						Purchase Order Total			18,000.00	
025			OP-1188645	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY PHONE CASE FOR	1.0000	7.99	7.99	
025			OP-1188645	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1188645	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1188645	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1188645						Purchase Order Total			33.46	
025			OP-1188654	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	26.46	26.46	
025			OP-1188654	10/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1188654						Purchase Order Total			32.95	
025			OP-1188679	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	1.0000	8.99	8.99	
025			OP-1188679	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CELL PHONE CASE	1.0000	9.99	9.99	
025			OP-1188679						Purchase Order Total			18.98	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVET POSTERS DYNAMIC EDITION	1.0000	15.97	15.97	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD THOR	1.0000	19.99	19.99	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD THE MUNSTER	1.0000	13.99	13.99	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD NOTORIOUS	1.0000	4.99	4.99	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD MAVERICK	1.0000	19.96	19.96	

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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
						SERVICES INC							
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD SUPER SIZE ME	1.0000	9.99	9.99	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD JURASSIC WORLD DOMIMION	1.0000	17.49	17.49	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAY-DOH	1.0000	7.99	7.99	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLLORED PENCILS	2.0000	8.00	16.00	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUZZY POSTERS - MONSTER EDITIO	2.0000	15.97	31.94	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWISS MISS	4.0000	26.99	107.96	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARLIGHT PEPPERMINT	1.0000	17.00	17.00	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROOT BEER BARRELS	2.0000	35.99	71.98	
025			OP-1188687	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUZZY VELVET CHRISTMAS EDITION	1.0000	15.97	15.97	
025			OP-1188687						Purchase Order Total			371.22	
025			OP-1188694	10/31/22	2055543	LEARFIELD COMMUNICATIONS INC	915	00	DPH FENTANYL PREVTN & TREATMNT	25000.0000	1.00	25,000.00	
025			OP-1188694						Purchase Order Total			25,000.00	
025			OP-1188695	10/31/22	2300832	SAYLER SCREENPRINTING	200	00	18000-L SWEATSHIRTS GREEN	36.0000	7.25	261.00	
025			OP-1188695						Purchase Order Total			261.00	
025			OP-1188715	10/31/22	2445777	AMAZON CAPITAL SERVICES INC			FLASH DRIVE, 10 PACK	2.0000	24.61	49.22	
025			OP-1188715						Purchase Order Total			49.22	
025			OP-1188716	10/31/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	UNDERPADS	1.0000	30.69	30.69	
025			OP-1188716						Purchase Order Total			30.69	
025			OP-1188789	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1188789	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.34	9.34	
025			OP-1188789						Purchase Order Total			34.83	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	24.95	24.95	

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025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	26.46	26.46	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPF A50	1.0000	6.86	6.86	
025			OP-1188805	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG GALAXY	1.0000	11.99	11.99	
025			OP-1188805						Purchase Order Total			92.69	
025			OP-1188813	10/31/22	537850	NCS PEARSON INC - PAYMENTS	475	00	BASC-3 QGLOBAL ADMINISTRTRN RPT	50.0000	3.30	165.00	
025			OP-1188813	10/31/22	537850	NCS PEARSON INC - PAYMENTS	475	00	BASC-3 MANUAL	1.0000	120.10	120.10	
025			OP-1188813						Purchase Order Total			285.10	
025			OP-1188826	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	26.46	26.46	
025			OP-1188826	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1188826	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1188826						Purchase Order Total			41.94	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XRPFWZV 4G SMARTPHONE	1.0000	64.99	64.99	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07GNMFD1J 4G LTE SIM CARD	1.0000	6.27	6.27	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B016P80C9Y PREPAID REFILL	1.0000	51.22	51.22	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XRPFWZV 4G SMARTPHONE	1.0000	95.00	95.00	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XRPFWZV 4G SMARTPHONE	1.0000	64.99	64.99	
025			OP-1188839	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XRPFWZV 4G SMARTPHONE	1.0000	64.99-	64.99-	
025			OP-1188839						Purchase Order Total			217.48	
025			OP-1188853	10/31/22	2572881	HY-VEE INC - WEST			FOOD INCENT/COOKING	1.0000	56.16	56.16	

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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			OP-1188853	10/31/22	2572881	DES MOINES HY-VEE INC - WEST DES MOINES			ACTIVITY INCENTIVE/COOKING ACTIVITY	1.0000	13.93	13.93	
025			OP-1188853							Purchase Order Total		70.09	
025			OP-1188879	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N7NLTQV A03S PHONE CASE	10.0000	9.99	99.90	
025			OP-1188879	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	10.0000	8.99	89.90	
025			OP-1188879	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	2.0000	9.99	19.98	
025			OP-1188879	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.34	9.34	
025			OP-1188879	10/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG GALAXY	1.0000	11.99	11.99	
025			OP-1188879							Purchase Order Total		231.11	
025			OP-1188980	11/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/SUPPLI ES #16622	192.7400	1.00	192.74	
025			OP-1188980	11/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/SUPPLI ES #16872	92.9500	1.00	92.95	
025			OP-1188980	11/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY/SUPPLI ES #16938	674.3700	1.00	674.37	
025			OP-1188980	11/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	4 NEW TIRES/MOUNT/BAL/DIS POSAL	596.4000	1.00	596.40	
025			OP-1188980							Purchase Order Total		1,556.46	
025			OP-1188997	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWIVEL STEM CASTER	4.0000	26.17	104.68	
025			OP-1188997							Purchase Order Total		104.68	
025			OP-1189000	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	APPROVED STAMP	2.0000	11.78	23.56	
025			OP-1189000	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHELTER AREA SIGN	1.0000	10.48	10.48	
025			OP-1189000							Purchase Order Total		34.04	
025			OP-1189039	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUREX CRYSTALS	2.0000	7.16	14.32	
025			OP-1189039							Purchase Order Total		14.32	
025			OP-1189063	11/01/22	2445777	AMAZON CAPITAL SERVICES INC			ECOCO ECO STYLE GEL	40.0000	6.50	260.00	
025			OP-1189063							Purchase Order Total		260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1189073	11/01/22	3203397	DAYTECH LLC	208	90	20220092 CE2000 SUPPORT RENEWA	1.0000	772.50	772.50	
025			OP-1189073							Purchase Order Total		772.50	
025			OP-1189076	11/01/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS/NEW/ AGENCY STAFF	130.0000	1.00	130.00	
025			OP-1189076							Purchase Order Total		130.00	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CUTTING BOARD SET	1.0000	34.99	34.99	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 GALLON IGLOO WATER COOLER	2.0000	44.38	88.76	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORNHOLE GAME	1.0000	124.28	124.28	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACTIONS AND COSEQUENCES	1.0000	27.62	27.62	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SELF ESTEEM GAME	1.0000	20.99	20.99	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	USE, ABUSE AND RECOVERY GAME	1.0000	42.95	42.95	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADDICTION RECOVERY WORKBOOK	1.0000	16.99	16.99	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HOW ARE YOU COPING	1.0000	21.73	21.73	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECOVERY BINGO	1.0000	42.52	42.52	
025			OP-1189174	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NEW BEGINNING CARD GAME	1.0000	21.73	21.73	
025			OP-1189174							Purchase Order Total		442.56	
025			OP-1189207	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1189207	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.34	9.34	
025			OP-1189207	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.34	9.34	
025			OP-1189207	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	9.34	9.34	
025			OP-1189207							Purchase Order Total		34.83	
025			OP-1189208	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	29.99	29.99	
025			OP-1189208	11/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN	1.0000	9.34	9.34	

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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
						SERVICES INC			PROTECTOR				
025			OP-1189208							Purchase Order Total		39.33	
025			OP-1189255	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	8.99	8.99	
025			OP-1189255							Purchase Order Total		8.99	
025			OP-1189276	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B000PU1LIU LEGAL PAD 8.5 X 11	2.0000	13.99	27.98	
025			OP-1189276	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0006HWRK8 LEGAL OAD 8.5 X 11	2.0000	13.99	27.98	
025			OP-1189276	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0006HWRK8 LEGAL OAD 8.5 X 11	2.0000	13.99	27.98	
025			OP-1189276							Purchase Order Total		83.94	
025			OP-1189320	11/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	555012, TLC PAD TRANSFER SLING	6.0000	66.68	400.08	
025			OP-1189320	11/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	555012, TLC PAD TRANSFER SLING	10.0000	66.68	666.80	
025			OP-1189320	11/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	555012, TLC PAD TRANSFER SLING	6.0000	66.68	400.08	
025			OP-1189320	11/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	555012, TLC PAD TRANSFER SLING	4.0000	66.68	266.72	
025			OP-1189320							Purchase Order Total		1,733.68	
025			OP-1189321	11/02/22	530102	KBRB RADIO	915	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1189321	11/02/22	530102	KBRB RADIO	915	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1189321	11/02/22	530102	KBRB RADIO	915	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1189321							Purchase Order Total		128.00	
025			OP-1189332	11/02/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT 16OZ JAR	2.0000	7.78	15.56	
025			OP-1189332	11/02/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT 16OZ JAR	2.0000	9.56	19.12	
025			OP-1189332	11/02/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT 16OZ JAR	3.0000	7.78	23.34	
025			OP-1189332	11/02/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT 16OZ JAR	2.0000	7.78	15.56	
025			OP-1189332	11/02/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA MURAL PAINT 16OZ JAR	3.0000	9.56	28.68	
025			OP-1189332							Purchase Order Total		102.26	
025			OP-1189344	11/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#513236 HUB ASSEMBLY	1.0000	90.15	90.15	
025			OP-1189344							Purchase Order Total		90.15	

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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
025			OP-1189441	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000PU1LIU LEGAL RULED	1.0000	13.99	13.99	
025			OP-1189441							Purchase Order Total		13.99	
025			OP-1189471	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGARFREE CINNAMON BUTTONS 5LB	2.0000	39.59	79.18	
025			OP-1189471	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	SUGARFREE FRUIT BUTTONS 2LB	1.0000	23.99	23.99	
025			OP-1189471							Purchase Order Total		103.17	
025			OP-1189500	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE BOARD	1.0000	158.23	158.23	
025			OP-1189500							Purchase Order Total		158.23	
025			OP-1189646	11/03/22	1252637	COOPERATIVE PRODUCERS INC - AL			20744 AUTO REPAIR	1.0000	501.61	501.61	
025			OP-1189646	11/03/22	1252637	COOPERATIVE PRODUCERS INC - AL			OUT STANDING CREDIT	1.0000	54.83-	54.83-	
025			OP-1189646							Purchase Order Total		446.78	
025			OP-1189652	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	24.96	24.96	
025			OP-1189652							Purchase Order Total		24.96	
025			OP-1189665	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PRO GRADE PAINT BRUSHES 24/PK	2.0000	9.95	19.90	
025			OP-1189665	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	120 GRIT SANDING SPONGE 6PC	1.0000	8.99	8.99	
025			OP-1189665	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	100 GRIT SANDING SPONGE 6PC	2.0000	8.99	17.98	
025			OP-1189665	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	80 GRIT SANDING SPONGE 6PC	1.0000	8.99	8.99	
025			OP-1189665	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PLASTIC TABLECOVERS 300X40 WH	2.0000	27.28	54.56	
025			OP-1189665							Purchase Order Total		110.42	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			SOCKS	20.0000	10.83	216.60	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SZ 6	6.0000	9.76	58.56	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SZ 12	5.0000	16.12	80.60	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SZ 11	10.0000	16.31	163.10	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SZ 8	4.0000	8.91	35.64	



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						SERVICES INC							
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			SWEATPANTS, BLK	9.0000	12.89	116.01	
025			OP-1189767	11/03/22	2445777	AMAZON CAPITAL SERVICES INC			SWEATPANTS, BLK	8.0000	12.89	103.12	
025			OP-1189767						Purchase Order Total			773.63	
025			OP-1189778	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	24.96	24.96	
025			OP-1189778	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1189778						Purchase Order Total			33.95	
025			OP-1189789	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	24.96	24.96	
025			OP-1189789	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1189789	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1189789						Purchase Order Total			40.44	
025			OP-1189894	11/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1189894	11/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1189894	11/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1189894						Purchase Order Total			225.00	
025			OP-1189901	11/04/22	2358517	DOORSTEP DINER	961	38	CATERING	1.0000	174.88	174.88	
025			OP-1189901						Purchase Order Total			174.88	
025			OP-1189908	11/04/22	2620108	SANITIZE 360			CARPET CLEANING	1.0000	817.20	817.20	
025			OP-1189908						Purchase Order Total			817.20	
025			OP-1189916	11/04/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH	6.0000	13.99	83.94	
025			OP-1189916	11/04/22	2358517	DOORSTEP DINER	961	38	DRINK	9.0000	1.00	9.00	
025			OP-1189916	11/04/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1189916	11/04/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1189916						Purchase Order Total			134.92	
025			OP-1189924	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	7.0000	15.10	105.70	
025			OP-1189924	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE CLASSIC	10.0000	11.08	110.80	

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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-1189924							Purchase Order Total		216.50	
025			OP-1190061	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	24.95	24.95	
025			OP-1190061							Purchase Order Total		24.95	
025			OP-1190110	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	12 PK DIAMOND PAINTINGS	1.0000	27.99	27.99	
025			OP-1190110	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	12 PK 5D DIAMOND PAINTING	1.0000	5.88	5.88	
025			OP-1190110	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	12 PKDIAMOND PAINTING KITS H/W	1.0000	24.59	24.59	
025			OP-1190110							Purchase Order Total		58.46	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	ACRYLIC PAINT	1.0000	45.00	45.00	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	CHRISTMAS SCRATCH ART	2.0000	4.99	9.98	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	8X10 CANVAS CANEL 40 PK	1.0000	33.19	33.19	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	FABRIC PAINT BLACK	1.0000	9.48	9.48	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	FUYIT NATIONAL WOOD SLICES 25	1.0000	16.97	16.97	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	16 PK CHRISTMAS STOCKINGS	1.0000	35.99	35.99	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	OREO HOLIDAY HOUSE KIT	1.0000	25.00	25.00	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	PEZ MINI CHRISTMAS GB HOUSE KI	1.0000	13.99	13.99	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	CREATE A CREATE EZ GB HOUSE KI	1.0000	20.25	20.25	
025			OP-1190117	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	M&M HOLIDAY MINI HOUSE GB KIT	1.0000	14.29	14.29	
025			OP-1190117							Purchase Order Total		224.14	
025			OP-1190139	11/04/22	574847	WESTERN NE COMMUNITY COLLEGE -	971	00	MEETING ROOM RENTAL	1.0000	62.50	62.50	
025			OP-1190139	11/04/22	574847	WESTERN NE COMMUNITY COLLEGE -	971	00	MEETING ROOM RENTAL	1.0000	62.50	62.50	
025			OP-1190139							Purchase Order Total		125.00	
025			OP-1190161	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	2.0000	7.99	15.98	

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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
025			OP-1190161	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1190161							Purchase Order Total		24.97	
025			OP-1190163	11/04/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01FWYKGBQ KEYGARD PRO CAR	7.0000	38.58	270.06	
025			OP-1190163							Purchase Order Total		270.06	
025			OP-1190360	11/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD INC	1.0000	6.08	6.08	
025			OP-1190360	11/07/22	545646	RUSS'S MARKET, HASTINGS			HOUSEHOLD & INSTIT EXP	1.0000	4.99	4.99	
025			OP-1190360	11/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD INC	1.0000	6.08	6.08	
025			OP-1190360	11/07/22	545646	RUSS'S MARKET, HASTINGS			HOUSEHOLD & INSTIT EXP	1.0000	4.99	4.99	
025			OP-1190360							Purchase Order Total		22.14	
025			OP-1190373	11/07/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH FOOD INCENTIVE/ACTIVITY	1.0000	16.29	16.29	
025			OP-1190373							Purchase Order Total		16.29	
025			OP-1190384	11/07/22	1175942	WEIZEL SECURITY	475	00	BREAKAWAY SHOWER CURTAINS 12PC	1.0000	2,195.00	2,195.00	
025			OP-1190384							Purchase Order Total		2,195.00	
025			OP-1190390	11/07/22	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	#20831223 CHEVY EMBLEM GRILL	1.0000	67.48	67.48	
025			OP-1190390							Purchase Order Total		67.48	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	971	00	FACILITY RENTAL CHARGES	1.0000	1,050.00	1,050.00	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	971	00	AUDIO/VISUAL	1.0000	310.00	310.00	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	971	00	SERVICE CHARGE FOR ROOM	1.0000	13.75	13.75	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	961	38	COFFEE	2.5000	25.00	62.50	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	961	38	LUNCH	100.0000	17.95	1,795.00	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	961	38	BEVERAGE - TEA	5.0000	25.00	125.00	
025			OP-1190391	11/07/22	526973	HOLIDAY INN - PO'S	961	38	SERVICE CHARGE FOR LUNCH	1.0000	422.40	422.40	
025			OP-1190391							Purchase Order Total		3,778.65	
025			OP-1190393	11/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#BLU3B BRAKE LINE UNION	2.0000	2.86	5.72	
025			OP-1190393	11/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PA340 BRAKE LINE	2.0000	7.04	14.08	

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025			OP-1190393	11/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PAA0313 BRAKE LINE ADAPTER	2.0000	6.32	12.64	
025			OP-1190393	11/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#72120 BRAKE FLUID QT	3.0000	7.49	22.47	
025			OP-1190393						Purchase Order Total			54.91	
025			OP-1190394	11/07/22	1470342	INKCREDIBLE INC			WOMEN T-SHIRT, PINK GILDAN	31.0000	5.00	155.00	
025			OP-1190394	11/07/22	1470342	INKCREDIBLE INC			WOMEN T-SHIRT, PINK GILDAN	28.0000	5.00	140.00	
025			OP-1190394	11/07/22	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT-PINK CREWNECK	23.0000	11.35	261.05	
025			OP-1190394	11/07/22	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT-PINK CREWNECK	15.0000	11.35	170.25	
025			OP-1190394	11/07/22	1470342	INKCREDIBLE INC			WOMEN, POLO-NAVY BLUE JERZEE	11.0000	8.95	98.45	
025			OP-1190394						Purchase Order Total			824.75	
025			OP-1190436	11/07/22	2758459	PREMIER CHEVROLET BUICK GMC BE	928	00	SERVICE/FLUSH TRANSMISSION	208.7400	1.00	208.74	
025			OP-1190436						Purchase Order Total			208.74	
025			OP-1190447	11/07/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	04	VINYL PRODUCTION	1.0000	495.00	495.00	
025			OP-1190447						Purchase Order Total			495.00	
025			OP-1190459	11/07/22	500835	SCHAEFERS TV & APPLIANCE CENTE	045	24	SS ADA TOP CONSOLE	2.0000	1,049.00	2,098.00	
025			OP-1190459	11/07/22	500835	SCHAEFERS TV & APPLIANCE CENTE	045	24	SS ADA TOP CONSOLE	1.0000	1,049.00	1,049.00	
025			OP-1190459						Purchase Order Total			3,147.00	
025			OP-1190465	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B081M1QF1Z ASTROBRIGHT 5-COLOR	3.0000	17.49	52.47	
025			OP-1190465						Purchase Order Total			52.47	
025			OP-1190514	11/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD INC	1.0000	6.08	6.08	
025			OP-1190514	11/07/22	545646	RUSS'S MARKET, HASTINGS			HOUSEHOLD & INSTIT EXP	1.0000	4.99	4.99	
025			OP-1190514						Purchase Order Total			11.07	
025			OP-1190564	11/07/22	2445777	AMAZON CAPITAL SERVICES INC			ARCH PAIN RELIEF ORTHOTICS	1.0000	12.88	12.88	

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025			OP-1190564							Purchase Order Total		12.88	
025			OP-1190576	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	24.95	24.95	
025			OP-1190576	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTORS	1.0000	6.95	6.95	
025			OP-1190576							Purchase Order Total		31.90	
025			OP-1190577	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	2.0000	19.44	38.88	
025			OP-1190577	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1190577	11/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025			OP-1190577							Purchase Order Total		63.35	
025			OP-1190587	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#TM00069B TUBING CUTTER	1.0000	11.99	11.99	
025			OP-1190587	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OREILLY AUTO SOAP GAL-BUS BARN	4.0000	6.49	25.96	
025			OP-1190587							Purchase Order Total		37.95	
025			OP-1190674	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	EXTRA LG GLASS CONTAINERS	3.0000	33.47	100.41	
025			OP-1190674	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	7/PCS MIXING BOWLS W/LIDS	1.0000	25.98	25.98	
025			OP-1190674	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	DISH DRYING RACK	1.0000	26.89	26.89	
025			OP-1190674							Purchase Order Total		153.28	
025			OP-1190684	11/08/22	502355	ULINE - PURCHASE ORDERS			OUTDOOR DROP BOX	1.0000	345.00	345.00	
025			OP-1190684	11/08/22	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	85.28	85.28	
025			OP-1190684							Purchase Order Total		430.28	
025			OP-1190692	11/08/22	518417	DEINES PHARMACY INC	948	00	RX INVEGA SUST INJ 234/1.5	3168.1400	1.00	3,168.14	
025			OP-1190692	11/08/22	518417	DEINES PHARMACY INC	470	00	SAFETY NEEDLES	25.2700	1.00	25.27	
025			OP-1190692							Purchase Order Total		3,193.41	
025			OP-1190696	11/08/22	518417	DEINES PHARMACY INC	269	80	FLU VACCINES	2681.0000	1.00	2,681.00	
025			OP-1190696							Purchase Order Total		2,681.00	
025			OP-1190697	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1190697							Purchase Order Total		25.49	

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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
025			OP-1190718	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B06WGNYG96 MONITOR	1.0000	26.79	26.79	
025			OP-1190718							Purchase Order Total		26.79	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#54541 EXHAUST PIPE	2.0000	22.92	45.84	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31900 EXHAUST FLANGE	2.0000	4.46	8.92	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	EXHAUST ELBOW	1.0000	31.51	31.51	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#CS101 PAINT	1.0000	10.99	10.99	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#41-406 SAND PAPER	1.0000	5.44	5.44	
025			OP-1190772	11/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#FP101 PRIMER	1.0000	11.99	11.99	
025			OP-1190772							Purchase Order Total		114.69	
025			OP-1190777	11/08/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES/SNACKS	228.3600	1.00	228.36	
025			OP-1190777							Purchase Order Total		228.36	
025			OP-1190908	11/09/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	14306 HYDRIA BROMINE TABS 50#	3.0000	359.99	1,079.97	
025			OP-1190908	11/09/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	DISCOUNT	1.0000	9.99-	9.99-	
025			OP-1190908	11/09/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	SHIPPING/HANDLING	1.0000	9.99	9.99	
025			OP-1190908							Purchase Order Total		1,079.97	
025			OP-1190962	11/09/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS 2245 525 CUSTOM MIX	5.0000	239.00	1,195.00	
025			OP-1190962							Purchase Order Total		1,195.00	
025			OP-1190964	11/09/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZFPACKSP2 2 TUBES 2 GAUGES	1.0000	426.72	426.72	
025			OP-1190964	11/09/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT CHARGE	1.0000	45.00	45.00	
025			OP-1190964							Purchase Order Total		471.72	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	NU-VIEW CONCESS EQUIPMT CLEANE	1.0000	35.95	35.95	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	GINGERBREAD VILLAGE 8 HOUSES	1.0000	42.99	42.99	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL	232	00	CHRISTMAS STOCKINGS	1.0000	35.99	35.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FABRIC PAINT BLACK	1.0000	9.48	9.48	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CHRISTMAS SCRATCHART	2.0000	3.99	7.98	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ARCYLIC PAINT	1.0000	45.00	45.00	
025			OP-1191003	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	8X10 CANVAS PANEL 40 PK	1.0000	33.59	33.59	
025			OP-1191003						Purchase Order Total			210.98	
025			OP-1191017	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1191017						Purchase Order Total			9.99	
025			OP-1191027	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	7.99	7.99	
025			OP-1191027	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1191027	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1191027						Purchase Order Total			23.47	
025			OP-1191038	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	24.95	24.95	
025			OP-1191038	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	7.99	7.99	
025			OP-1191038						Purchase Order Total			32.94	
025			OP-1191058	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG GALAXY	1.0000	11.99	11.99	
025			OP-1191058	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1191058						Purchase Order Total			21.98	
025			OP-1191081	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	HEIGHT INDICATOR STICKER ROLL	6.0000	11.49	68.94	
025			OP-1191081						Purchase Order Total			68.94	
025			OP-1191086	11/09/22	1412135	MIDWEST DOOR & HARDWARE - PAYM	150	00	LOCKSETS & CLOSURE	1.0000	4,522.00	4,522.00	
025			OP-1191086	11/09/22	1412135	MIDWEST DOOR & HARDWARE - PAYM	150	00	CLOSURES	10.0000	558.00	5,580.00	
025			OP-1191086						Purchase Order Total			10,102.00	
025			OP-1191087	11/09/22	564553	EDUCATIONAL SERVICE	924	00	SIS SUPPORTS &	1.0000	4,200.00	4,200.00	

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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
						UNIT 10			SERVICES				
			OP-1191087									Purchase Order Total	4,200.00
025			OP-1191104	11/09/22	507298	AGILENT TECHNOLOGIES	175	00	5182-0837 VIAL	10.0000	96.90	969.00	
						INC, ENGE			HDSPC CLEAR				
025			OP-1191104	11/09/22	507298	AGILENT TECHNOLOGIES	175	00	5183-4479 CAP,	10.0000	56.90	569.00	
						INC, ENGE			CRIMP HDSPC				
025			OP-1191104	11/09/22	507298	AGILENT TECHNOLOGIES	175	00	VENDOR DISCOUNT	1.0000	193.80-	193.80-	
						INC, ENGE			LINE 1				
025			OP-1191104	11/09/22	507298	AGILENT TECHNOLOGIES	175	00	VENDOR DISCOUNT	1.0000	113.80-	113.80-	
						INC, ENGE			LINE 2				
025			OP-1191104									Purchase Order Total	1,230.40
025			OP-1191105	11/09/22	514562	CENTRAL RESTAURANT	165	00	UTILITY CART 3	1.0000	302.99	302.99	
						PRODUCTS -			SHELF POLYPRO				
025			OP-1191105	11/09/22	514562	CENTRAL RESTAURANT			SHIPPING	1.0000	38.74	38.74	
						PRODUCTS -							
025			OP-1191105									Purchase Order Total	341.73
025			OP-1191113	11/09/22	1106295	HAMILTON COMPANY	175	00	CAL80030 1701RN	1.0000	283.00	283.00	
									SYRINGE				
025			OP-1191113	11/09/22	1106295	HAMILTON COMPANY	175	00	FREIGHT CHARGES	1.0000	12.20	12.20	
025			OP-1191113	11/09/22	1106295	HAMILTON COMPANY	175	00	HANDLING CHARGES	1.0000	.55	.55	
025			OP-1191113									Purchase Order Total	295.75
025			OP-1191121	11/09/22	837568	ERA	175	00	4033 SOLIDS QC PLUS	10.0000	91.20	912.00	
									QC STD				
025			OP-1191121	11/09/22	837568	ERA	175	00	HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1191121	11/09/22	837568	ERA	175	00	FREIGHT	1.0000	43.30	43.30	
025			OP-1191121									Purchase Order Total	970.30
025			OP-1191126	11/09/22	3697718	ELEMENTAL SCIENTIFIC	175	00	ES-4398-4130	3.0000	110.00	330.00	
						INC			SANTOPRENE TUBING				
025			OP-1191126	11/09/22	3697718	ELEMENTAL SCIENTIFIC	175	00	ES-2040-73	1.0000	945.00	945.00	
						INC			NEBULIZER				
025			OP-1191126	11/09/22	3697718	ELEMENTAL SCIENTIFIC	175	00	T73 TORCH	1.0000	185.00	185.00	
						INC							
025			OP-1191126	11/09/22	3697718	ELEMENTAL SCIENTIFIC	175	00	ES-4397-3038 3 STOP	3.0000	45.00	135.00	
						INC			TUBING				
025			OP-1191126	11/09/22	3697718	ELEMENTAL SCIENTIFIC	175	00	SHIPPING CHARGE	1.0000	15.00	15.00	
						INC							
025			OP-1191126									Purchase Order Total	1,610.00
025			OP-1191131	11/09/22	2445777	AMAZON CAPITAL	200	12	KELLY GREEN	1.0000	99.99	99.99	
						SERVICES INC			STOCKING CAP 48/PK				



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AGENCY NUMBER	Orig Ord Number	Orig 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-1191131							Purchase Order Total		99.99	
025			OP-1191136	11/09/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2432309 BART'S TEST IRB	1.0000	199.00	199.00	
025			OP-1191136	11/09/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2432409 BART'S TEST SRB	1.0000	190.00	190.00	
025			OP-1191136	11/09/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT LINE 1	1.0000	69.95	69.95	
025			OP-1191136							Purchase Order Total		458.95	
025			OP-1191137	11/09/22	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	6.0000	66.00	396.00	
025			OP-1191137	11/09/22	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	2.0000	66.00	132.00	
025			OP-1191137	11/09/22	502355	ULINE - PURCHASE ORDERS	175	00	H-10115 FREE ITEM	1.0000	0.00		
025			OP-1191137	11/09/22	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT LINE 1	1.0000	83.11	83.11	
025			OP-1191137							Purchase Order Total		611.11	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1 L ABR/5ML	12.0000	29.86	358.32	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25ML	5.0000	51.01	255.05	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ NALGE	15.0000	35.98	539.70	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	15.0000	35.98	539.70	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	93.64	93.64	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	288.39	288.39	
025			OP-1191139	11/09/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	144.20-	144.20-	
025			OP-1191139							Purchase Order Total		2,125.60	
025			OP-1191153	11/09/22	3219986	LITTLE CAESARS	393	00	HAUNTED HOUSE PIZZA MEAL	1.0000	370.00	370.00	
025			OP-1191153	11/09/22	3219986	LITTLE CAESARS	393	00	ART INCENTIVE	1.0000	31.45	31.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1191153	11/09/22	3219986	LITTLE CAESARS	393	00	11/30/22 CHRISTMAS EVE SUPPER MEAL	1.0000	237.65	237.65	
025			OP-1191153	11/09/22	3219986	LITTLE CAESARS	393	00	CREIGHTON INCENTIVE 12/12/23	1.0000	67.90	67.90	
025			OP-1191153	11/09/22	3219986	LITTLE CAESARS	393	00	EVENING MEAL ALL YOUTH	1.0000	237.65	237.65	
025			OP-1191153						Purchase Order Total			944.65	
025			OP-1191176	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1191176						Purchase Order Total			25.49	
025			OP-1191179	11/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV NTG PHONE CASE FOR	2.0000	16.99	33.98	
025			OP-1191179						Purchase Order Total			33.98	
025			OP-1191183	11/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1191183	11/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF BEVERAGES	1.0000	5.00	5.00	
025			OP-1191183	11/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF BEVERAGES	1.0000	5.00	5.00	
025			OP-1191183						Purchase Order Total			185.00	
025			OP-1191185	11/09/22	2358517	DOORSTEP DINER	961	38	ASIAN SALAD LUNCHES	7.0000	11.99	83.93	
025			OP-1191185	11/09/22	2358517	DOORSTEP DINER	961	38	GARDEN SALAD LUNCHES	8.0000	11.99	95.92	
025			OP-1191185	11/09/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	10.0000	1.00	10.00	
025			OP-1191185	11/09/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1191185						Purchase Order Total			209.85	
025			OP-1191249	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			JUST DANCE 2022PLAYSTATION 4	1.0000	20.99	20.99	
025			OP-1191249	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			AMSCAN 3 PACK THANKSGIVING	1.0000	17.95	17.95	
025			OP-1191249	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			PLANTS VS ZOMBIES GARDEN	1.0000	20.87	20.87	
025			OP-1191249	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			DUALSHOCK 4 WIRELESS CONTROLLE	1.0000	58.75	58.75	
025			OP-1191249						Purchase Order Total			118.56	
025			OP-1191261	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			ABSORBANT SOCK, PK OF 12	1.0000	49.00	49.00	
025			OP-1191261						Purchase Order Total			49.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1191274	11/10/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY/INCENTI	1.0000	50.87	50.87	
025			OP-1191274							Purchase Order Total		50.87	
025			OP-1191282	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	GOSPORTS CORNHOLE BAGS ST BLK	1.0000	12.92	12.92	
025			OP-1191282	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	GOSPORTS CORNHOLE BAGS ST RED	1.0000	12.92	12.92	
025			OP-1191282							Purchase Order Total		25.84	
025			OP-1191300	11/10/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	20LB PROPANE BOTTLE FILL	28.9000	1.00	28.90	
025			OP-1191300							Purchase Order Total		28.90	
025			OP-1191319	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CASE FOR	1.0000	7.95	7.95	
025			OP-1191319							Purchase Order Total		7.95	
025			OP-1191356	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SWEAT PANTS	30.0000	12.89	386.70	
025			OP-1191356	11/10/22	2445777	AMAZON CAPITAL SERVICES INC			WHITE FAB MARKERS	1.0000	9.99	9.99	
025			OP-1191356							Purchase Order Total		396.69	
025			OP-1191433	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	28.40	28.40	
025			OP-1191433	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03	1.0000	8.99	8.99	
025			OP-1191433							Purchase Order Total		37.39	
025			OP-1191496	11/10/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0026RHV7A GUMMED KRAFT	2.0000	20.73	41.46	
025			OP-1191496							Purchase Order Total		41.46	
025			OP-1191559	11/14/22	510804	BAUDVILLE	037	43	93883 APPRECIATION PLANT CUBE	12.0000	8.99	107.88	
025			OP-1191559	11/14/22	510804	BAUDVILLE	037	43	SHIPPING	1.0000	17.55	17.55	
025			OP-1191559							Purchase Order Total		125.43	
025			OP-1191572	11/14/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	928	00	#15040330 ASSY GAS SPRING	2.0000	94.17	188.34	
025			OP-1191572	11/14/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	928	00	SHIPPING	1.0000	25.00	25.00	
025			OP-1191572							Purchase Order Total		213.34	
025			OP-1191573	11/14/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#215/709R15 TIRE MOUNT/BAL/DSP	582.0000	1.00	582.00	
025			OP-1191573							Purchase Order Total		582.00	

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025			OP-1191577	11/14/22	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	MEETING ROOM RENTAL	1.0000	650.00	650.00	
025			OP-1191577							Purchase Order Total		650.00	
025			OP-1191600	11/14/22	2574796	SHI INTERNATIONAL CORP	208	90	20220096 KANBANFLOW RENEWAL	50.0000	55.76	2,788.00	
025			OP-1191600							Purchase Order Total		2,788.00	
025			OP-1191613	11/14/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	#5020673AG HINGE	1.0000	105.75	105.75	
025			OP-1191613							Purchase Order Total		105.75	
025			OP-1191614	11/14/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	#39035700 GUIDE PADS	8.0000	26.00	208.00	
025			OP-1191614	11/14/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	FREIGHT	1.0000	17.95	17.95	
025			OP-1191614							Purchase Order Total		225.95	
025			OP-1191731	11/14/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	DIAGNOSE/REPAIR #9819 99 DODGE	691.1300	1.00	691.13	
025			OP-1191731							Purchase Order Total		691.13	
025			OP-1191745	11/14/22	1175742	DOLLAR GENERAL CORPORATION			SHOWER CAP	1.0000	7.50	7.50	
025			OP-1191745							Purchase Order Total		7.50	
025			OP-1191759	11/14/22	3220125	CARTER KITS	475	49	CARTER KIT JR. SENSORY BAGS	284.0000	45.00	12,780.00	
025			OP-1191759	11/14/22	3220125	CARTER KITS	475	49	SHIPPING	1.0000	1,220.00	1,220.00	
025			OP-1191759	11/14/22	3220125	CARTER KITS	475	49	CARTER KIT JR. SENSORY BAGS	284.0000	45.00	12,780.00	
025			OP-1191759	11/14/22	3220125	CARTER KITS	475	49	SHIPPING	1.0000	1,220.00	1,220.00	
025			OP-1191759							Purchase Order Total		28,000.00	
025			OP-1191787	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG SCREEN PROTECTOR	4.0000	12.99	51.96	
025			OP-1191787	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	095	21	MEN'S HAIR CLIPPER CUTTING KIT	1.0000	99.99	99.99	
025			OP-1191787	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	095	21	MEN'S HAIR CLIPPER CUTTING KIT	1.0000	99.99	99.99	
025			OP-1191787							Purchase Order Total		251.94	
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	WILSON BASKET BALL	3.0000	16.95	50.85	
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	938	18	UA MENS SLIDE SANDAL SZ 11	3.0000	13.55	40.65	
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	652	00	LEATHER BOUND	4.0000	16.69	66.76	

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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
						SERVICES INC			JOURNAL				
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	652	00	CASIO DIGITAL WATCH	3.0000	16.88	50.64	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	785	53	UA MENS SLIDE SANDAL SZ 10	5.0000	13.55	67.75	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	UA MENS SLIDE SANDAL SZ 12	2.0000	13.55	27.10	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	UA MENS SLIDE SANDAL SZ 8	1.0000	13.55	13.55	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	785	53	UA MENS SLIDE SANDAL SZ 7	1.0000	13.55	13.55	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	MESH SHOWER BAG	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	FIGIT CUBE	3.0000	4.95	14.85	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	CASIO DIGITAL WATCH	3.0000	19.50	58.50	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	CASIO DIGITAL WATCH	3.0000	19.50	58.50	
						SERVICES INC							
025			OP-1191821	11/15/22	2445777	AMAZON CAPITAL	578	00	FIGIT CUBE	1.0000	6.98	6.98	
						SERVICES INC							
025			OP-1191821							Purchase Order Total		482.67	
025			OP-1191913	11/15/22	2445777	AMAZON CAPITAL			RCA 43" SMART TV	1.0000	199.99	199.99	
						SERVICES INC							
025			OP-1191913							Purchase Order Total		199.99	
025			OP-1191937	11/15/22	2445777	AMAZON CAPITAL	725	00	B09N9QRWHF	1.0000	28.90	28.90	
						SERVICES INC			OTTERBOX CASE FOR				
025			OP-1191937	11/15/22	2445777	AMAZON CAPITAL	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1191937	11/15/22	2445777	AMAZON CAPITAL	725	00	B08P7FFVFF USB C FAST CAR	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1191937							Purchase Order Total		47.88	
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL	410	00	NEXTEL GALV STEEL	11.0000	596.89	6,565.79	
						MARKET PLACE			LINEN CART				
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL	410	00	NEXTEL GALV STEEL	4.0000	484.11	1,936.44	
						MARKET PLACE			LINEN CART				
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL	410	00	NEXTEL GALV STEEL	8.0000	433.46	3,467.68	
						MARKET PLACE			LINEN CART				
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL	410	00	NEXTEL GALV STEEL	2.0000	421.77	843.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MARKET PLACE			LINEN CART				
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL	410	00	NEXTEL GALV STEEL	2.0000	347.83	695.66	
						MARKET PLACE			LINEN CART				
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL			SHIPPING	1.0000	1,158.94	1,158.94	
						MARKET PLACE							
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL			SHIPPING	1.0000	375.06	375.06	
						MARKET PLACE							
025			OP-1191940	11/15/22	2236019	GLOBAL INDUSTRIAL			SHIPPING	1.0000	160.20	160.20	
						MARKET PLACE							
025			OP-1191940						Purchase Order Total			15,203.31	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	28.90	28.90	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS TYPE C CHARGING	1.0000	8.99	8.99	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1191965	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C TYPE C CHARGER -	1.0000	11.99	11.99	
025			OP-1191965						Purchase Order Total			95.35	
025			OP-1191982	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	037	34	HOLIDAY YARD NATIVITY 12/SET	1.0000	589.95	589.95	
025			OP-1191982						Purchase Order Total			589.95	
025			OP-1191985	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	28.90	28.90	
025			OP-1191985	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1191985	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1191985						Purchase Order Total			44.38	
025			OP-1191991	11/15/22	1251346	WATKINS ACE HARDWARE, BEATRICE	232	00	PAINT BRUSHES / MEMORIAL CROSS	158.8100	1.00	158.81	
025			OP-1191991						Purchase Order Total			158.81	
025			OP-1192012	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	200	00	30X34 DENIM JEANS	4.0000	14.86	59.44	
025			OP-1192012	11/15/22	2445777	AMAZON CAPITAL SERVICES INC	200	00	42X32 DENIM JEANS	3.0000	14.86	44.58	

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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
						SERVICES INC							
025			OP-1192012	11/15/22	2445777	AMAZON CAPITAL	200	00	36X32 DENIM JEANS	1.0000	14.86	14.86	
						SERVICES INC							
025			OP-1192012	11/15/22	2445777	AMAZON CAPITAL	200	00	40X34 DENIM JEANS	2.0000	14.86	29.72	
						SERVICES INC							
025			OP-1192012	11/15/22	2445777	AMAZON CAPITAL	200	00	36X32 DENIM JEANS	2.0000	14.86	29.72	
						SERVICES INC							
025			OP-1192012						Purchase Order Total			178.32	
025			OP-1192031	11/15/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	8.0000	13.99	111.92	
						(INCLUDES							
025			OP-1192031	11/15/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	29.0000	10.99	318.71	
025			OP-1192031	11/15/22	2358517	DOORSTEP DINER	961	38	DELIVERY CHARGE	1.0000	20.00	20.00	
025			OP-1192031						Purchase Order Total			450.63	
025			OP-1192050	11/16/22	520043	EGAN SUPPLY CO -	998	15	12V 75AH BATTERY	1.0000	338.33	338.33	
						PAYMENTS							
025			OP-1192050	11/16/22	520043	EGAN SUPPLY CO -	998	15	CORE CHARGE	1.0000	20.00	20.00	
						PAYMENTS							
025			OP-1192050	11/16/22	520043	EGAN SUPPLY CO -	998	15	FREIGHT	1.0000	31.20	31.20	
						PAYMENTS							
025			OP-1192050	11/16/22	520043	EGAN SUPPLY CO -	998	15	CREDIT	1.0000-	20.00	20.00-	
						PAYMENTS							
025			OP-1192050	11/16/22	520043	EGAN SUPPLY CO -	998	15	CREDIT	1.0000-	31.20	31.20-	
						PAYMENTS							
025			OP-1192050						Purchase Order Total			338.33	
025			OP-1192054	11/16/22	549760	SUN MART FOODS,	393	00	4 CASES ASSORTED	54.7600	1.00	54.76	
						BEATRICE			CHIPS				
025			OP-1192054						Purchase Order Total			54.76	
025			OP-1192067	11/16/22	534956	MEDLINE INDUSTRIES	445	00	MEDIUM CHEMO GLOVES	2.0000	64.22	128.44	
						INC - PAYME							
025			OP-1192067	11/16/22	534956	MEDLINE INDUSTRIES	445	00	XL CHEMO GLOVES	2.0000	64.22	128.44	
						INC - PAYME							
025			OP-1192067						Purchase Order Total			256.88	
025			OP-1192077	11/16/22	2445777	AMAZON CAPITAL	625	00	EYEGLASS REPAIR KIT	2.0000	5.84	11.68	
						SERVICES INC							
025			OP-1192077						Purchase Order Total			11.68	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL			YARN YELLOW	1.0000	13.47	13.47	
						SERVICES INC							
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL			BEAT THAT GAM	1.0000	23.97	23.97	
						SERVICES INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			SECOND RULE GAME	1.0000	14.02	14.02	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			MINECRAFT PS4	1.0000	37.00	37.00	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN BLUE	1.0000	17.52	17.52	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			HAPINEST DIY MINY FRIG MAGNET	1.0000	14.99	14.99	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			HOME COMPOSER	3.0000	15.99	47.97	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN WHITE	1.0000	18.98	18.98	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN PINK	1.0000	13.48	13.48	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN GREEN	1.0000	13.48	13.48	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			NBA PLAYSTATION 4	1.0000	29.00	29.00	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN DARK ORCHID	1.0000	25.49	25.49	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING CHARGE	1.0000	7.99	7.99	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN MISTLETOE	2.0000	22.19	44.38	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING CHARGE	1.0000	8.95	8.95	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN TEAL	2.0000	18.98	37.96	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN PUMPKIN	1.0000	19.25	19.25	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			JUST DANCE XBOX 360	1.0000	30.00	30.00	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN BLACK	2.0000	22.18	44.36	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			AGPTEK MP3 PLAYER 128GB	10.0000	27.89	278.90	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN PURPLE	1.0000	23.97	23.97	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN CHERRY RED	1.0000	27.78	27.78	



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025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN CHERRY RED	1.0000	27.78	27.78	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN YELLOW	1.0000	13.47	13.47	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			BEAT THAT GAME	1.0000	23.97	23.97	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			SECOND RULE GAME	1.0000	14.02	14.02	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			MINECRAFT PS4	1.0000	37.00	37.00	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN BLUE	1.0000	17.52	17.52	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			HAPINEST DIY MINY FRIG MAGNET	1.0000	14.99	14.99	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			HOME COMPOSER	3.0000	15.99	47.97	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN WHITE	1.0000	18.98	18.98	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN PINK	1.0000	13.48	13.48	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN GREEN	1.0000	13.48	13.48	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			NBA PS 4	1.0000	29.00	29.00	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN DARK ORCHID	1.0000	25.49	25.49	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING CHARGE	1.0000	7.99	7.99	
025			OP-1192125	11/16/22	2445777	AMAZON CAPITAL SERVICES INC			YARN CHERRY RED	1.0000	27.78	27.78	
025			OP-1192125						Purchase Order Total			1,125.83	
025			OP-1192144	11/16/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	8.0000	118.80	950.40	
025			OP-1192144	11/16/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	PHERFECT	4.0000	16.40	65.60	
025			OP-1192144	11/16/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	HAIR/BODY	8.0000	66.79	534.32	
025			OP-1192144	11/16/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRABLUE	16.0000	59.35	949.60	
025			OP-1192144	11/16/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	SHIPPING	1.0000	4.00	4.00	

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025			OP-1192144	11/16/22	500107	PURCHASING EGAN SUPPLY CO - PURCHASING	445	00	PHERFECT	4.0000	16.40	65.60	
025			OP-1192144							Purchase Order Total		2,569.52	
025			OP-1192177	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	652	84	ORAL B TOOTHBRUSH:DR.ORDER ED	1.0000	15.83	15.83	
025			OP-1192177							Purchase Order Total		15.83	
025			OP-1192182	11/16/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED CHIPS	68.4500	1.00	68.45	
025			OP-1192182	11/16/22	549760	SUN MART FOODS, BEATRICE	393	00	CANNED BEANS	10.9900	1.00	10.99	
025			OP-1192182							Purchase Order Total		79.44	
025			OP-1192183	11/16/22	553221	VAN BORKUM CO	998	44	FOOD	221.7000	1.00	221.70	
025			OP-1192183							Purchase Order Total		221.70	
025			OP-1192194	11/16/22	2572881	HY-VEE INC - WEST DES MOINES			INCENTIVE/COOKING ACTIVITY	1.0000	67.34	67.34	
025			OP-1192194							Purchase Order Total		67.34	
025			OP-1192207	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1192207	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1192207							Purchase Order Total		37.98	
025			OP-1192235	11/16/22	536543	MOMAR, INC	445	00	ZYME-ATTACK	18.0000	240.00	4,320.00	
025			OP-1192235							Purchase Order Total		4,320.00	
025			OP-1192271	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	28.96	28.96	
025			OP-1192271	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	27.99	27.99	
025			OP-1192271	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09S3NGV66 WALL CHARGERS	1.0000	13.99	13.99	
025			OP-1192271							Purchase Order Total		70.94	
025			OP-1192317	11/17/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	EXHAUST REPAIR FOR #16872	230.0000	1.00	230.00	
025			OP-1192317							Purchase Order Total		230.00	
025			OP-1192350	11/17/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPS-180-1 BDMC SURROGATE STD	3.0000	29.35	88.05	
025			OP-1192350							Purchase Order Total		88.05	
025			OP-1192352	11/17/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18	8.0000	187.00	1,496.00	

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025			OP-1192352	11/17/22	544665	RESTEK CORPORATION	175	00	SPE DISK FREIGHT AND HANDLING CHARGE	1.0000	36.91	36.91	
025			OP-1192352							Purchase Order Total		1,532.91	
025			OP-1192353	11/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	AG5181-3361 ALS SYRINGE, PTFE	1.0000	299.65	299.65	
025			OP-1192353	11/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	AG5183-4759 INLET SEPTA	1.0000	73.27	73.27	
025			OP-1192353	11/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	BDH3030-2.5LPC HYDROCHLORIC	2.0000	217.10	434.20	
025			OP-1192353	11/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	83009-706 E-C SAMPLE 60ML	1.0000	188.29	188.29	
025			OP-1192353							Purchase Order Total		995.41	
025			OP-1192357	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	7.99	7.99	
025			OP-1192357	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1192357	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1192357							Purchase Order Total		23.47	
025			OP-1192364	11/17/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 CARTRIDG	3.0000	101.00	303.00	
025			OP-1192364	11/17/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 CARTRIDG	3.0000	101.00	303.00	
025			OP-1192364	11/17/22	3682605	BIOTAGE LLC	175	00	SHIPPING LINE 1	1.0000	17.71	17.71	
025			OP-1192364	11/17/22	3682605	BIOTAGE LLC	175	00	SHIPPING LINE 2	1.0000	17.49	17.49	
025			OP-1192364							Purchase Order Total		641.20	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	130.00	130.00	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING W/ SERVICE CHARGE	1.0000	657.76	657.76	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING W/ SERVICE CHARGE	1.0000	270.30	270.30	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING W/ SERVICE CHARGE	1.0000	116.01	116.01	
025			OP-1192446	11/17/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING W/ SERVICE CHARGE	1.0000	116.01	116.01	

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025			OP-1192446							Purchase Order Total		1,590.08	
025			OP-1192493	11/17/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	TAILGATE HANDLE ASSY	1.0000	158.62	158.62	
025			OP-1192493							Purchase Order Total		158.62	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	HOLIDAY CHEWY FRUIT CANDY ASST	1.0000	54.80	54.80	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	JOLLY RANCHERS	3.0000	37.99	113.97	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	ULTIMATE CHOC ASSORTED CANDY	4.0000	39.90	159.60	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	TOOSTIE ROLLS	2.0000	18.09	36.18	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	JOLLY RANCHER HARD CANDY	1.0000	26.29	26.29	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	LAFFY TAFFY ASSORTED	3.0000	22.53	67.59	
025			OP-1192557	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	LAFFY TAFFY ASSORTED	1.0000	22.53	22.53	
025			OP-1192557							Purchase Order Total		480.96	
025			OP-1192566	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER/CABLE	1.0000	9.99	9.99	
025			OP-1192566	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER FOR	1.0000	9.99	9.99	
025			OP-1192566							Purchase Order Total		19.98	
025			OP-1192595	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1192595							Purchase Order Total		9.99	
025			OP-1192608	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1192608	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1192608	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C TYPE C CHARGER	1.0000	11.99	11.99	
025			OP-1192608							Purchase Order Total		50.97	
025			OP-1192619	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	SWISS MISS HOT COCOA PACKETS	1.0000	5.98	5.98	
025			OP-1192619	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	MINI CANDY CANES PEPPERMINT	1.0000	26.98	26.98	
025			OP-1192619	11/17/22	2445777	AMAZON CAPITAL	393	00	VARIETY SNACK MIX	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHEX				
025			OP-1192619	11/17/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	VARIETY SNACK	1.0000	24.99	24.99	
									GRANOLA BARS				
025			OP-1192619							Purchase Order Total		97.94	
025			OP-1192647	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01FWYKGBQ KEYGARD	1.0000	38.58	38.58	
									PRO CAR				
025			OP-1192647							Purchase Order Total		38.58	
025			OP-1192654	11/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	107811-1810 DUFFEL BAG	450.0000	5.02	2,259.00	
025			OP-1192654	11/18/22	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	FREIGHT	1.0000	191.51	191.51	
025			OP-1192654							Purchase Order Total		2,450.51	
025			OP-1192672	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	590	00	BRIGHT SEWING THREAD 4PK	1.0000	19.99	19.99	
025			OP-1192672	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	590	00	POLYESTER THREAD BLACK 4PK	1.0000	18.99	18.99	
025			OP-1192672							Purchase Order Total		38.98	
025			OP-1192725	11/18/22	510925	BEATRICE CHAMBER OF COMMERCE	962	05	HOLIDAY LIGHTED PARADE	10.0000	1.00	10.00	
025			OP-1192725							Purchase Order Total		10.00	
025			OP-1192753	11/18/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL CHEMO GLOVES	10.0000	64.22	642.20	
025			OP-1192753							Purchase Order Total		642.20	
025			OP-1192848	11/18/22	1953934	ELECTROMED INC	938	78	SW36/44-5 / SMARTVEST WRAP	2.0000	280.00	560.00	
025			OP-1192848	11/18/22	1953934	ELECTROMED INC	938	78	MPH-2000 UNIT TUBING	2.0000	30.00	60.00	
025			OP-1192848							Purchase Order Total		620.00	
025			OP-1192895	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	3.0000	19.98	59.94	
025			OP-1192895	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	3.0000	10.99	32.97	
025			OP-1192895	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	3.0000	8.99	26.97	
025			OP-1192895	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	3.00-	3.00-	
025			OP-1192895							Purchase Order Total		116.88	
025			OP-1192896	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1192896	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1192896	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025			OP-1192896							Purchase Order Total		50.97	
025			OP-1192897	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1192897	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9R9LFMZ S22 PHONE CASE	1.0000	27.99	27.99	
025			OP-1192897	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	10.99	10.99	
025			OP-1192897							Purchase Order Total		47.97	
025			OP-1192900	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	28.51	28.51	
025			OP-1192900	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1192900	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1192900	11/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1192900							Purchase Order Total		53.98	
025			OP-1192902	11/18/22	512289	BOSSelman ENERGY INC - ALL PAY	405	14	REGULAR GASHOL	1.0000	911.61	911.61	
025			OP-1192902							Purchase Order Total		911.61	
025			OP-1193008	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9R9LFMZ S22 PHONE CASE	2.0000	20.99	41.98	
025			OP-1193008	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	2.0000	8.99	17.98	
025			OP-1193008	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1193008							Purchase Order Total		69.82	
025			OP-1193050	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98	19.98	
025			OP-1193050	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	19.77	19.77	
025			OP-1193050							Purchase Order Total		39.75	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ACTIVITY SPECIALIST LRC	1.0000	80.39	80.39	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	CFS SPECIALIST	1.0000	17.56	17.56	

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			OP-1193064	11/21/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	9.93	9.93	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	CFS SPECIALIST OMAHA	1.0000	792.73	792.73	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	CFS SPECIALIST SEWARD	1.0000	6.36	6.36	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	DEPTY DIRECTOR ECON ASSISTANCE	1.0000	9.18	9.18	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	DEPTY DIR POLICY & LEGISL SERV	1.0000	5.97	5.97	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE GENEVA	1.0000	4.88	4.88	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE HASTINGS	1.0000	4.43	4.43	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE LEXINGTON	1.0000	3.00	3.00	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE LINCOLN	1.0000	4.20	4.20	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE SCOTTSSLUF	1.0000	8.92	8.92	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRAINEE SEWARD	1.0000	4.50	4.50	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ELIGBTY OPS TRNEE S SIOUX CITY	1.0000	.71	.71	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	FACILITIES CONST PROJ COORD 2	1.0000	281.41	281.41	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	FEDERAL AID ADMINISTRATOR 2	1.0000	695.36	695.36	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER	1.0000	14.51	14.51	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER LRC	1.0000	122.34	122.34	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	IT & DATA GOVERNANCE ATTORNEY	1.0000	24.64	24.64	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	MEDICAL CLAIMS INVSTGTR LINCON	1.0000	287.11	287.11	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	OFFICE SERVICES MANAGER 1	1.0000	1,136.16	1,136.16	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	OFFICE TECHNICIAN LEXINGTON	1.0000	6.65	6.65	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	OFFICE TECHNICIAN	1.0000	9.87	9.87	

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
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	ONEIL PROCESS IMPROVEMENT COORD	1.0000	3.95	3.95	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	PROGRAM SPECIALIST PLAN MGMNT	1.0000	349.99	349.99	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	SAFETY SPECIALIST	1.0000	25.59	25.59	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	YOUTH PROG SPECIALIST YRTC-K	1.0000	1.60	1.60	
025			OP-1193064	11/21/22	2637736	INDEED INC	915	00	YOUTH PROG SPRVSR 3RD SHFT LRC	1.0000	800.49	800.49	
025			OP-1193064	11/21/22	2637736	INDEED INC			PROMOTNIONAL CREDIT	1.0000	8.02-	8.02-	
025			OP-1193064						Purchase Order Total			4,704.41	
025			OP-1193086	11/21/22	2637736	INDEED INC	915	00	JOB APPLICANT EXPENSE	1.0000	8,400.00	8,400.00	
025			OP-1193086						Purchase Order Total			8,400.00	
025			OP-1193095	11/21/22	2637736	INDEED INC	915	00	SPONSORED JOBS INDEED.COM	1.0000	10,000.00	10,000.00	
025			OP-1193095						Purchase Order Total			10,000.00	
025			OP-1193107	11/21/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	DIAG/REPAIR LO-WASH INDICATOR	128.2400	1.00	128.24	
025			OP-1193107						Purchase Order Total			128.24	
025			OP-1193149	11/21/22	534836	MEAD LUMBER & RENTAL BEATRICE	630	82	RUSTOLEUM PLASTIC PRIMER	4.0000	9.11	36.44	
025			OP-1193149						Purchase Order Total			36.44	
025			OP-1193206	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	803	00	B07X5RT35X MICROPHONE COVERS	1.0000	6.99	6.99	
025			OP-1193206						Purchase Order Total			6.99	
025			OP-1193211	11/21/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	8.0000	231.48	1,851.84	
025			OP-1193211	11/21/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN - FREE	3.0000	0.00		
025			OP-1193211	11/21/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	8.0000	215.85	1,726.80	
025			OP-1193211	11/21/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO - FREE	3.0000	0.00		
025			OP-1193211	11/21/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	DELIVERY	1.0000	164.02	164.02	
025			OP-1193211						Purchase Order Total			3,742.66	
025			OP-1193238	11/21/22	2445777	AMAZON CAPITAL			BODY WASH NIVEA	15.0000	4.99	74.85	



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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
						SERVICES INC							
025			OP-1193238	11/21/22	2445777	AMAZON CAPITAL SERVICES INC			PALMER COCONUT OIL BODY LOTION	15.0000	4.69	70.35	
025			OP-1193238	11/21/22	2445777	AMAZON CAPITAL SERVICES INC			HASK ARGAN OIL HAIR ALL TYPE	10.0000	9.98	99.80	
025			OP-1193238	11/21/22	2445777	AMAZON CAPITAL SERVICES INC			COLGATE 360 OPTIC TOOTH BRUSH	10.0000	6.26	62.60	
025			OP-1193238	11/21/22	2445777	AMAZON CAPITAL SERVICES INC			COLGATE 360 OPTIC TOOTH BRUSH	5.0000	3.78	18.90	
025			OP-1193238						Purchase Order Total			326.50	
025			OP-1193243	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1193243	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	20.99	20.99	
025			OP-1193243	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	12.99	12.99	
025			OP-1193243						Purchase Order Total			42.97	
025			OP-1193276	11/22/22	535311	METROPOLITAN COMMUNITY COLL -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1193276						Purchase Order Total			150.00	
025			OP-1193300	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	200	16	CH416 BERNE COAT	15.0000	84.99	1,274.85	
025			OP-1193300						Purchase Order Total			1,274.85	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	GANG BEASTS PS4	1.0000	15.00	15.00	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	UNTITLED GOOSE GAME	1.0000	16.74	16.74	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	LITTLE NIGHTMARES PS4	1.0000	19.60	19.60	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	ORMS BATTLEGROUND + WORMS	1.0000	19.40	19.40	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	MINECRAFT DUNGEONS PS4	1.0000	34.99	34.99	
025			OP-1193333	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	25	OVERRUN ALL YOU CAN	1.0000	23.17	23.17	
025			OP-1193333						Purchase Order Total			128.90	
025			OP-1193360	11/22/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL CHEMO GLOVES	18.0000	64.22	1,155.96	
025			OP-1193360	11/22/22	534956	MEDLINE INDUSTRIES	445	00	MED CHEMO GLOVES	20.0000	64.22	1,284.40	

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						INC - PAYME							
025			OP-1193360	11/22/22	534956	MEDLINE INDUSTRIES	445	00	XL CHEMO GLOVES	1.0000	64.22	64.22	
						INC - PAYME							
025			OP-1193360	11/22/22	534956	MEDLINE INDUSTRIES	445	00	XL CHEMO GLOVES	1.0000	64.22	64.22	
						INC - PAYME							
025			OP-1193360	11/22/22	534956	MEDLINE INDUSTRIES	445	00	XL CHEMO GLOVES	1.0000	64.22	64.22	
						INC - PAYME							
025			OP-1193360							Purchase Order Total		2,633.02	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	KERNEL POPCORN SEASONING	1.0000	31.93	31.93	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	640	00	MEXICAN CANDY	1.0000	14.95	14.95	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	MEXICAN BINGTO GAME KIT	1.0000	12.99	12.99	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	40 PK INDOOR SNOWBALLS	1.0000	24.99	24.99	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	DICE 10 CT	1.0000	1.99	1.99	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	BULK CANDY SNACK MIX	1.0000	13.69	13.69	
025			OP-1193361	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	FOOD FILM	1.0000	5.99	5.99	
										Purchase Order Total		106.53	
025			OP-1193369	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX SYMMETRY SMSG S20 FE	1.0000	19.11	19.11	
										Purchase Order Total		19.11	
025			OP-1193380	11/22/22	504566	ABSOLUTE STANDARDS INC	175	00	30042 CARBAMATE STDS 100UG	1.0000	40.00	40.00	
025			OP-1193380	11/22/22	504566	ABSOLUTE STANDARDS INC	175	00	SHIP & HANDLING	1.0000	15.00	15.00	
										Purchase Order Total		55.00	
025			OP-1193382	11/22/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	1416066 BOD NUTRIENT BUFFER	1.0000	17.95	17.95	
025			OP-1193382	11/22/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT	1.0000	17.99	17.99	
										Purchase Order Total		35.94	
025			OP-1193385	11/22/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	1.0000	13.61	13.61	
025			OP-1193385	11/22/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	64.27	64.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1193385							Purchase Order Total		77.88	
025			OP-1193386	11/22/22	535454	MICROBIOLOGICS INC	175	00	0351K K PNEUMONIAE	1.0000	123.78	123.78	
025			OP-1193386	11/22/22	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	39.00	39.00	
025			OP-1193386	11/22/22	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	31.00	31.00	
025			OP-1193386							Purchase Order Total		193.78	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			SHERPA BLANKET TWIN	15.0000	23.99	359.85	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			PIGIPIG SCRATCH NOTES ART	2.0000	12.95	25.90	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			CSBD CLEAR SPORTS WATER BOTTLE	2.0000	32.95	65.90	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			SHERPA BLANKET TWIN	2.0000	23.99	47.98	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			SHERPA BLANKET TWIN	3.0000	23.99	71.97	
025			OP-1193405	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			CRAYOLA AIR DRY CLAY	1.0000	39.40	39.40	
025			OP-1193405							Purchase Order Total		611.00	
025			OP-1193415	11/22/22	507176	SHIMADZU SCIENTIFIC INSTRUMENT	175	00	062-65005-00 HALOGEN LAMP, UV	1.0000	49.00	49.00	
025			OP-1193415	11/22/22	507176	SHIMADZU SCIENTIFIC INSTRUMENT	175	00	062-65055-05 DEUTERIUM LAMP	1.0000	422.00	422.00	
025			OP-1193415	11/22/22	507176	SHIMADZU SCIENTIFIC INSTRUMENT	175	00	FREIGHT	1.0000	20.52	20.52	
025			OP-1193415							Purchase Order Total		491.52	
025			OP-1193427	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			MEGA GLOW HIGHLIGHTER MAKEUP	2.0000	5.12	10.24	
025			OP-1193427	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			NYX PRO MAKEUP BUTTER GLOSS	2.0000	4.97	9.94	
025			OP-1193427	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			MAKEUP SPONGE FOONBE	2.0000	4.69	9.38	
025			OP-1193427	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			FACE MASK, COLLAGEN	2.0000	5.98	11.96	
025			OP-1193427	11/22/22	2445777	AMAZON CAPITAL SERVICES INC			MASCARA, 2/PK	2.0000	13.29	26.58	
025			OP-1193427							Purchase Order Total		68.10	
025			OP-1193433	11/22/22	3155160	CHI HEALTH CLINIC PHYSICIAN EN	430	48	ANESTHESIA	18.9900	1.00	18.99	
025			OP-1193433							Purchase Order Total		18.99	

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025			OP-1193440	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ELMERS GLITTER GLUE 6OZ BLUE	3.0000	8.55	25.65	
025			OP-1193440	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ELMERS GLITTER GLUE 6OZ PINK	3.0000	10.49	31.47	
025			OP-1193440						Purchase Order Total			57.12	
025			OP-1193444	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	S22 CASE WITH SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1193444						Purchase Order Total			9.99	
025			OP-1193460	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	470	13	WRIST BRACE RIGHT XLG	1.0000	21.49	21.49	
025			OP-1193460						Purchase Order Total			21.49	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	CHEF COOLING RACK 2/PK SS	1.0000	14.99	14.99	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	CUISINART 3PC LIQ MEASURING SE	1.0000	14.99	14.99	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	MEASURING SPOON SET HEAVY SS	1.0000	7.99	7.99	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRACE PLUS SIZE KNEE W/HINGE	1.0000	34.89	34.89	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	3PK SCREEN PROTECT SAMSUNG S20	2.0000	8.99	17.98	
025			OP-1193463	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROTECT CASE SAMSUNG S20FE	5.0000	10.98	54.90	
025			OP-1193463						Purchase Order Total			145.74	
025			OP-1193484	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	DIOSMIN SUPPLEMENT	2.0000	28.50	57.00	
025			OP-1193484						Purchase Order Total			57.00	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	25.23	25.23	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR -	1.0000	6.49	6.49	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	19.11	19.11	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	19.11	19.11	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1193486	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1193486							Purchase Order Total		91.92	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	CHRISTMAS STOCKINGS	1.0000	34.99	34.99	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	PHOT FRAME NOTE CARDS	1.0000	14.84	14.84	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	PAINTING CANVAS PANEL 5X7	1.0000	15.98	15.98	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	FUNZBO ART & CRAFTS	1.0000	28.98	28.98	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	INDOOR HERB GROW KIT 10 HERBS	1.0000	19.99	19.99	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	INDOOR VEGETABLE STARTER KIT	1.0000	20.99	20.99	
025			OP-1193489	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	40 PC WOODEN XMAS ORNAMENTS	1.0000	8.99	8.99	
025			OP-1193489							Purchase Order Total		144.76	
025			OP-1193509	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	20.99	20.99	
025			OP-1193509	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S22	1.0000	9.99	9.99	
025			OP-1193509							Purchase Order Total		30.98	
025			OP-1193511	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	20.99	20.99	
025			OP-1193511	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1193511							Purchase Order Total		29.98	
025			OP-1193514	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1ZWTFYF6 A03S CASE	1.0000	8.91	8.91	
025			OP-1193514	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1193514							Purchase Order Total		15.40	
025			OP-1193538	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	POP DARTS	1.0000	34.99	34.99	
025			OP-1193538	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	MYSTERIUM BOARD GAME	1.0000	34.64	34.64	
025			OP-1193538	11/22/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	IT TAKES TWO GAME	1.0000	29.32	29.32	
025			OP-1193538							Purchase Order Total		98.95	
025			OP-1193539	11/22/22	2445777	AMAZON CAPITAL	725	59	PHONE CASE OTTERBOX	1.0000	25.23	25.23	

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
						SERVICES INC							
025			OP-1193539	11/22/22	2445777	AMAZON CAPITAL	725	59	CHARING BLOCK	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1193539	11/22/22	2445777	AMAZON CAPITAL	725	59	A03S GALAXY SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1193539							Purchase Order Total		40.71	
025			OP-1193557	11/23/22	1362919	FARMERS COOPERATIVE	928	00	REPLACE FRONT WHEEL BEARING	1.0000	309.67	309.67	
						- ALL PAYM							
025			OP-1193557	11/23/22	1362919	FARMERS COOPERATIVE	928	00	REPLACE FRONT BRAKE ROTORS	2.0000	89.29	178.57	
						- ALL PAYM							
025			OP-1193557	11/23/22	1362919	FARMERS COOPERATIVE	928	00	SHOP FEE	1.0000	3.00	3.00	
						- ALL PAYM							
025			OP-1193557	11/23/22	1362919	FARMERS COOPERATIVE	928	00	LABOR	1.0000	165.00	165.00	
						- ALL PAYM							
025			OP-1193557							Purchase Order Total		656.24	
025			OP-1193573	11/23/22	2445777	AMAZON CAPITAL	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1193573	11/23/22	2445777	AMAZON CAPITAL	725	00	B09N9RLFMZ S22	1.0000	20.99	20.99	
						SERVICES INC							
025			OP-1193573	11/23/22	2445777	AMAZON CAPITAL	725	00	B09T2S9PRS S22	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1193573							Purchase Order Total		42.97	
025			OP-1193587	11/23/22	2445777	AMAZON CAPITAL	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	20.99	20.99	
						SERVICES INC							
025			OP-1193587							Purchase Order Total		20.99	
025			OP-1193612	11/23/22	526017	HEARTLAND REFRIGERATION LLC	931	30	REPAIR COMPRESSOR MILK COOLER	1.0000	2,441.65	2,441.65	
025			OP-1193612							Purchase Order Total		2,441.65	
025			OP-1193617	11/23/22	2445777	AMAZON CAPITAL	615	00	B0B5N2XJMV MAGNET HOOKS-	1.0000	18.98	18.98	
						SERVICES INC							
025			OP-1193617							Purchase Order Total		18.98	
025			OP-1193679	11/23/22	554215	WARREN T PLUMBING SERVICES	910	60	HYDRO-JET LINCOLN/WASHINGTON	1.0000	370.00	370.00	
025			OP-1193679							Purchase Order Total		370.00	
025			OP-1193684	11/23/22	500929	RIXSTINE RECOGNITION	080	15	CA024-L CA CORONA JADE 7	1.0000	35.35	35.35	
025			OP-1193684	11/23/22	500929	RIXSTINE RECOGNITION	080	15	CA202-M CRYSTAL LANCASHIRE	1.0000	46.40	46.40	
025			OP-1193684	11/23/22	500929	RIXSTINE RECOGNITION	080	15	LASER SET UP	2.0000	25.00	50.00	

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025			OP-1193684	11/23/22	500929	RIXSTINE RECOGNITION	080	15	CONTRACT PRICE 15% DISCOUNT	1.0000	19.76-	19.76-	
025			OP-1193684							Purchase Order Total		111.99	
025			OP-1193689	11/23/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS 'P165'- USE DOUBLE SIDED	2.0000	12.00	24.00	
025			OP-1193689	11/23/22	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE MAILING COST	1.0000	2.00	2.00	
025			OP-1193689	11/23/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS 'P165'- USE DOUBLE SIDED	2.0000	12.00	24.00	
025			OP-1193689	11/23/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS 'P165'- USE DOUBLE SIDED	2.0000	12.00	24.00	
025			OP-1193689							Purchase Order Total		74.00	
025			OP-1193802	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS TWO WAY RADIO EARPIECE	9.0000	45.59	410.31	
025			OP-1193802	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BAOFENG RADIO RETEVIS HEADSET	3.0000	37.59	112.77	
025			OP-1193802	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS TWO WAY RADIO EARPIECE	1.0000	45.59	45.59	
025			OP-1193802							Purchase Order Total		568.67	
025			OP-1193810	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			NOTES, STICKY, 4 X 6, LINED	1.0000	8.99	8.99	
025			OP-1193810							Purchase Order Total		8.99	
025			OP-1193819	11/28/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	LARGE MESH GLOVE	1.0000	20.00	20.00	
025			OP-1193819							Purchase Order Total		20.00	
025			OP-1193829	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CELL PHONE SIGNAL BOOSTER	1.0000	189.99	189.99	
025			OP-1193829							Purchase Order Total		189.99	
025			OP-1193837	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			CHARGER, RAPID MOTOROLA	2.0000	37.79	75.58	
025			OP-1193837							Purchase Order Total		75.58	
025			OP-1193845	11/28/22	541671	PENNER PATIENT CARE INC - PAYM	435	00	DISINFECT 3 LITER	1.0000	130.00	130.00	
025			OP-1193845	11/28/22	541671	PENNER PATIENT CARE INC - PAYM	435	00	SHAMPOOL 2 LITER	1.0000	64.00	64.00	
025			OP-1193845	11/28/22	541671	PENNER PATIENT CARE INC - PAYM	435	00	BATH OIL 2 LITER	1.0000	100.00	100.00	
025			OP-1193845	11/28/22	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	31.67	31.67	

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025			OP-1193845							Purchase Order Total		325.67	
025			OP-1193854	11/28/22	1328980	AMERICAN SOLUTION FOR BUSINESS	037	00	GLASS ORNAMENT	80.0000	10.25	820.00	
025			OP-1193854	11/28/22	1328980	AMERICAN SOLUTION FOR BUSINESS	037	00	SET UP FEE	1.0000	35.00	35.00	
025			OP-1193854	11/28/22	1328980	AMERICAN SOLUTION FOR BUSINESS	037	00	SHIPPING	1.0000	0.00		
025			OP-1193854							Purchase Order Total		855.00	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			PEACH RINGS	1.0000	8.99	8.99	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE VARIETY PACK	1.0000	26.98	26.98	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			T SHIRT BLACK, 4/PK	1.0000	16.67	16.67	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			COCONUT OIL	1.0000	7.69	7.69	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			VARIETY PACK CANDY BARS	1.0000	27.49	27.49	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			BEEF JERKY	1.0000	20.02	20.02	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			SKITTLES/STARBURST CANDIES	1.0000	27.00	27.00	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			LAYS KETTLE CHIPS, JALAPENO	1.0000	23.29	23.29	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			POPCORN	2.0000	17.99	35.98	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			SKITTLES SINGLES TO GO DRINK	1.0000	9.98	9.98	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			SHRIMP RAMEN NOODLES	1.0000	21.53	21.53	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			HOT & SPICY RAMEN NOODLE CHICK	2.0000	5.76	11.52	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			MENS JOGGERS, FRUIT OF THE LOO	1.0000	8.79	8.79	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			HOMEWORK PLANNER	20.0000	5.99	119.80	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			CUP NOODLES, CHICKEN, 24/CT	1.0000	25.99	25.99	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			PEACH RINGS	1.0000	8.99	8.99	



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025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			CUP NOODLES, CHICKEN, 24/CT	1.0000	25.99	25.99	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			PEACH RINGS	1.0000	8.99	8.99	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			T SHIRT BLACK, 4/PK	1.0000	16.67	16.67	
025			OP-1193868	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			HOT & SPICY RAMEN NOODLE CHICK	2.0000	5.76	11.52	
025			OP-1193868						Purchase Order Total			463.88	
025			OP-1193958	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	801	78	BIOHAZARD WASTE SIGN ALUMINUM	1.0000	10.06	10.06	
025			OP-1193958						Purchase Order Total			10.06	
025			OP-1193965	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	TUNA SALAD W CRACKERS 12PK	2.0000	19.08	38.16	
025			OP-1193965	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	BEEF RAVIOLI 12PK	1.0000	12.00	12.00	
025			OP-1193965	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	RICE & CHICKEN MEAL 7PK	1.0000	15.68	15.68	
025			OP-1193965	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL MRE VARIETY 5PK	4.0000	39.14	156.56	
025			OP-1193965						Purchase Order Total			222.40	
025			OP-1193966	11/28/22	505699	TROEMNER, LLC	175	00	30505153 WGTAL UC E2	1.0000	69.88	69.88	
025			OP-1193966						Purchase Order Total			69.88	
025			OP-1193972	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	14	3X1050MAH RECHBL BTTRY W CHRGR	1.0000	14.99	14.99	
025			OP-1193972	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT	1.0000	14.99-	14.99-	
025			OP-1193972						Purchase Order Total				
025			OP-1193981	11/28/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY/FOOD	1.0000	75.63	75.63	
025			OP-1193981	11/28/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY/NON FOOD	1.0000	17.46	17.46	
025			OP-1193981						Purchase Order Total			93.09	
025			OP-1193982	11/28/22	2445777	AMAZON CAPITAL SERVICES INC			CATERED TURKEY MEAL INCENTIVE	1.0000	195.93	195.93	
025			OP-1193982						Purchase Order Total			195.93	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	CHRISTMAS TREE SET ORNAMENTS	1.0000	14.99	14.99	

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025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	20 PC CHRISTMAS DIAMOND PAINT	1.0000	13.99	13.99	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	WINDOW PAINT ART STICKER KIT	1.0000	13.29	13.29	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	20 PC CHRISTMAS GIFT TAGS	1.0000	9.79	9.79	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	NICOUS 7 PK CHRISTMAS CRAFTS	2.0000	7.99	15.98	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	32 PCS XMAS COLOR BOOKS	1.0000	17.98	17.98	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHEMIRA XMAS CRAFT 36 PCS	1.0000	11.89	11.89	
025			OP-1193986	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	ARTDOT 4 PC XMAS DIAMOND PAINT	3.0000	14.39	43.17	
025			OP-1193986						Purchase Order Total			141.08	
025			OP-1193988	11/28/22	2445777	AMAZON CAPITAL SERVICES INC	037	23	SPANISH CHRISTMAS CARDS 48PK	1.0000	17.99	17.99	
025			OP-1193988						Purchase Order Total			17.99	
025			OP-1194073	11/29/22	2055543	LEARFIELD COMMUNICATIONS INC	915	00	DPH RADON TESTING PROMO	11000.0000	1.00	11,000.00	
025			OP-1194073						Purchase Order Total			11,000.00	
025			OP-1194081	11/29/22	2572881	HY-VEE INC - WEST DES MOINES			CATERED TURKEY MEAL	1.0000	195.93	195.93	
025			OP-1194081						Purchase Order Total			195.93	
025			OP-1194111	11/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1194111	11/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1194111	11/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1194111						Purchase Order Total			217.50	
025			OP-1194121	11/29/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH	5.0000	13.99	69.95	
025			OP-1194121	11/29/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1194121	11/29/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	1.0000	10.99	10.99	
025			OP-1194121	11/29/22	2358517	DOORSTEP DINER	961	38	SALADS	3.0000	11.99	35.97	
025			OP-1194121	11/29/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH	1.0000	15.99	15.99	
025			OP-1194121						Purchase Order Total			152.90	

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025			OP-1194135	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	28.15	28.15	
025			OP-1194135	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1194135						Purchase Order Total			34.64	
025			OP-1194172	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OVAL-8 FINGER SPLINT SIZE 11	1.0000	35.99	35.99	
025			OP-1194172	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	EAR WAX REMOVAL KIT	1.0000	15.86	15.86	
025			OP-1194172	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	15.86-	15.86-	
025			OP-1194172						Purchase Order Total			35.99	
025			OP-1194210	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	3.0000	28.15	84.45	
025			OP-1194210	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	3.0000	6.49	19.47	
025			OP-1194210	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08P7FFVFF SAMSUNG GALAXY	1.0000	9.99	9.99	
025			OP-1194210	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS SG A03S	3.0000	8.99	26.97	
025			OP-1194210						Purchase Order Total			140.88	
025			OP-1194212	11/29/22	3236159	ENVISION LANDSCAPES	037	34	ASST LED GIFT BOX / HOLIBALL	1349.0000	1.00	1,349.00	
025			OP-1194212						Purchase Order Total			1,349.00	
025			OP-1194213	11/29/22	549760	SUN MART FOODS, BEATRICE	998	44	ASST OF FOOD ITEMS / WATER	266.6800	1.00	266.68	
025			OP-1194213						Purchase Order Total			266.68	
025			OP-1194217	11/29/22	1251346	WATKINS ACE HARDWARE, BEATRICE	865	60	WHITE TWISTED NYLON TWINE	3.0000	5.03	15.09	
025			OP-1194217						Purchase Order Total			15.09	
025			OP-1194218	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	4.0000	8.99	35.96	
025			OP-1194218	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	4.0000	27.99	111.96	
025			OP-1194218	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	4.0000	12.99	51.96	
025			OP-1194218	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 SG	1.0000	9.99	9.99	
025			OP-1194218						Purchase Order Total			209.87	

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025			OP-1194219	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	FOOD KITCHEN SCALE	2.0000	15.99	31.98	
025			OP-1194219	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID BOTTLE 1 QT	4.0000	24.99	99.96	
025			OP-1194219						Purchase Order Total			131.94	
025			OP-1194232	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1194232						Purchase Order Total			27.99	
025			OP-1194236	11/29/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	BASIC 16CH UHF RADIO	34.0000	175.00	5,950.00	
025			OP-1194236	11/29/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	34.0000	30.00	1,020.00	
025			OP-1194236						Purchase Order Total			6,970.00	
025			OP-1194237	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY PHONE CASE FOR	1.0000	8.99	8.99	
025			OP-1194237	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1194237	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1194237						Purchase Order Total			24.47	
025			OP-1194239	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1194239						Purchase Order Total			27.99	
025			OP-1194240	11/30/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL NITRILE GLOVES	45.0000	10.15	456.75	
025			OP-1194240						Purchase Order Total			456.75	
025			OP-1194243	11/30/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL NITRILE GLOVES	100.0000	11.36	1,136.00	
025			OP-1194243	11/30/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	XL NITRILE GLOVES	4.0000	167.44	669.76	
025			OP-1194243						Purchase Order Total			1,805.76	
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#OS30622R OIL PAN GASKET	1.0000	17.62	17.62	
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#611-181 LUG NUTS	10.0000	2.10	21.00	
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL57151 OIL FILTER	2.0000	6.06	12.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#16024 21 1/2" SNOW BRUSH	6.0000	6.49	38.94	
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#13050 ICE SCRAPER	6.0000	4.99	29.94	
025			OP-1194255	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#80052 52" ICE SCRAPER	4.0000	22.99	91.96	
025			OP-1194255						Purchase Order Total			211.58	
025			OP-1194276	11/30/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	MISC INST SEL 69MC5003	1.0000	2,282.19	2,282.19	
025			OP-1194276	11/30/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	FREIGHT	1.0000	13.44	13.44	
025			OP-1194276						Purchase Order Total			2,295.63	
025			OP-1194280	11/30/22	2445777	AMAZON CAPITAL SERVICES INC			3 RING BINDER 2"	1.0000	36.70	36.70	
025			OP-1194280						Purchase Order Total			36.70	
025			OP-1194294	11/30/22	2347909	CAREERSAFE LLC	924	16	OSHA 10 CONSTRUCTION INDUSTRY	20.0000	32.00	640.00	
025			OP-1194294	11/30/22	2347909	CAREERSAFE LLC	924	16	OSHA 10 GENERAL INDUSTRY	20.0000	32.00	640.00	
025			OP-1194294						Purchase Order Total			1,280.00	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	060	95	6000-2RS BEARING 2 PC	2.0000	5.99	11.98	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	060	95	SANDING PADS FOR DEWALT	2.0000	28.47	56.94	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	27	15" PLANER BLADES FOR GRIZZLY	2.0000	37.67	75.34	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FREUD 01-100 1/8" DOUBLE FLUTE	3.0000	14.11	42.33	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	82	4PC 608-2RD BALL BEARING SKATB	2.0000	4.99	9.98	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOMMARS 9PC T HANDLE ALLEN WRE	1.0000	25.59	25.59	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	09	KLEIN TOOL 631 NUT DRIVER	1.0000	59.99	59.99	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	REPLCMT SANDER PAD 5" 8HOLE	1.0000	16.99	16.99	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PANOVOS 14PCS PWR DRILL BIT SE	1.0000	8.99	8.99	

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025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	285	00	FREUD 01-100 1/8" DOUBLE FLUTE	1.0000	14.11	14.11	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	710	75	DELUXE FLAG POLE LIGHT SOLAR	1.0000	39.99	39.99	
025			OP-1194313	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	710	75	RESUSABLE EARPLUGS 100 PPC	3.0000	24.95	74.85	
025			OP-1194313						Purchase Order Total			437.08	
025			OP-1194320	11/30/22	2572977	BUTTERFLY PRODUCTIONS	785	80	CHRISTMAS CONCERT FOR 1 HOUR	500.0000	1.00	500.00	
025			OP-1194320	11/30/22	2572977	BUTTERFLY PRODUCTIONS	785	80	MILEAGE EXPENSE	250.0000	1.00	250.00	
025			OP-1194320						Purchase Order Total			750.00	
025			OP-1194333	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	27.99	27.99	
025			OP-1194333	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	12.99	12.99	
025			OP-1194333	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SG (FOR THE S22)	1.0000	11.99	11.99	
025			OP-1194333						Purchase Order Total			52.97	
025			OP-1194375	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	75EXT BATTERY 04 CHEVY	1.0000	129.69	129.69	
025			OP-1194375	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WINDOW REG/MOTOR ASSY	1.0000	56.44	56.44	
025			OP-1194375	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1194375	11/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1194375						Purchase Order Total			186.13	
025			OP-1194406	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025			OP-1194406	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY PHONE CASE FOR	1.0000	8.99	8.99	
025			OP-1194406	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 TORRAS PHONE CASE	1.0000	19.98	19.98	
025			OP-1194406						Purchase Order Total			46.95	
025			OP-1194440	11/30/22	1205696	NORIX GROUP INC	420	40	BE985-1-8-127 B-SIDE SQUARE	1.0000	178.20	178.20	
025			OP-1194440	11/30/22	1205696	NORIX GROUP INC	420	40	MARKET SURCHARGE	1.0000	27.72	27.72	
025			OP-1194440	11/30/22	1205696	NORIX GROUP INC	420	40	SHIPPING CHGS	1.0000	95.02	95.02	

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025			OP-1194440							Purchase Order Total		300.94	
025			OP-1194462	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	POSTAL TAPE	1.0000	53.00	53.00	
025			OP-1194462	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	1" MASKING TAPE	1.0000	64.95	64.95	
025			OP-1194462							Purchase Order Total		117.95	
025			OP-1194484	11/30/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	590	40	60604 LABELS HEAT PRESS	1.0000	124.99	124.99	
025			OP-1194484							Purchase Order Total		124.99	
025			OP-1194490	11/30/22	2445777	AMAZON CAPITAL SERVICES INC			PORTABLE RADIO WITH HEADPHONES	20.0000	14.95	299.00	
025			OP-1194490							Purchase Order Total		299.00	
025			OP-1194494	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	DVDS FOR LIBRARY COLLECTION	1.0000	145.74	145.74	
025			OP-1194494							Purchase Order Total		145.74	
025			OP-1194496	11/30/22	2445777	AMAZON CAPITAL SERVICES INC			STAPLELESS STAPLER	5.0000	11.89	59.45	
025			OP-1194496							Purchase Order Total		59.45	
025			OP-1194502	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMPUTER SCREEN SECURITY FILTE	1.0000	18.86	18.86	
025			OP-1194502							Purchase Order Total		18.86	
025			OP-1194519	12/01/22	549795	SUNRISE BAKERY	393	00	FULL SHEET CAKE	1.0000	50.00	50.00	
025			OP-1194519	12/01/22	549795	SUNRISE BAKERY	393	00	1/4 SHEET CAKE	1.0000	32.00	32.00	
025			OP-1194519							Purchase Order Total		82.00	
025			OP-1194521	12/01/22	549760	SUN MART FOODS, BEATRICE	640	50	PAPERGOODS/DRINKS/F OOD	120.6100	1.00	120.61	
025			OP-1194521	12/01/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES	30.0000	1.00	30.00	
025			OP-1194521	12/01/22	549760	SUN MART FOODS, BEATRICE	393	00	ICE CREAM GALLON (2)	2.0000	6.49	12.98	
025			OP-1194521	12/01/22	549760	SUN MART FOODS, BEATRICE	393	00	FRUIT TRAY	2.0000	12.00	24.00	
025			OP-1194521	12/01/22	549760	SUN MART FOODS, BEATRICE	393	00	VEGGIE TRAY	2.0000	13.99	27.98	
025			OP-1194521							Purchase Order Total		215.57	
025			OP-1194574	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 TORRAS PHONE CASE	2.0000	19.98	39.96	
025			OP-1194574	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTORS	1.0000	12.99	12.99	

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025			OP-1194574	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	2.00-	2.00-	
025			OP-1194574							Purchase Order Total		50.95	
025			OP-1194626	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	28.20	28.20	
025			OP-1194626	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99	17.98	
025			OP-1194626	12/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1194626							Purchase Order Total		56.17	
025			OP-1194672	12/01/22	2445777	AMAZON CAPITAL SERVICES INC			LEVI SKINNY JEANS	4.0000	27.99	111.96	
025			OP-1194672							Purchase Order Total		111.96	
025			OP-1194742	12/01/22	1251346	WATKINS ACE HARDWARE, BEATRICE	914	61	ASST OF PAINT/ACCESSORIES	109.4800	1.00	109.48	
025			OP-1194742							Purchase Order Total		109.48	
025			OP-1194756	12/01/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTS	1.0000	10.00	10.00	
025			OP-1194756							Purchase Order Total		10.00	
025			OP-1194763	12/01/22	540628	ORIENTAL TRADING COMPANY	037	34	13710879, PEANUTS BACKDROP	1.0000	24.98	24.98	
025			OP-1194763	12/01/22	540628	ORIENTAL TRADING COMPANY	037	34	13710794, PEANUTS CARDBOARD	1.0000	24.98	24.98	
025			OP-1194763	12/01/22	540628	ORIENTAL TRADING COMPANY	037	34	SHIPPING	1.0000	5.00	5.00	
025			OP-1194763							Purchase Order Total		54.96	
025			OP-1194767	12/01/22	534836	MEAD LUMBER & RENTAL BEATRICE	010	75	ASSORTMENT OF PAINT	43.8200	1.00	43.82	
025			OP-1194767							Purchase Order Total		43.82	
025			OP-1194768	12/01/22	549760	SUN MART FOODS, BEATRICE	393	43	200 FROSTED SUGAR COOKIES	100.0000	1.00	100.00	
025			OP-1194768							Purchase Order Total		100.00	
025			OP-1194827	12/01/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM	3.0000	35.98	107.94	
025			OP-1194827	12/01/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOH0-4ML SODIUM	144.0000	.25	36.00	
025			OP-1194827	12/01/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	7.20	7.20	
025			OP-1194827	12/01/22	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	10.97	10.97	



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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
						SAMPLING SUPPLY							
025			OP-1194827	12/01/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	5.49-	5.49-	
025			OP-1194827							Purchase Order Total		156.62	
025			OP-1194849	12/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#AD20002G POWER INVERTER 500W	2.0000	64.99	129.98	
025			OP-1194849							Purchase Order Total		129.98	
025			OP-1194883	12/02/22	2637736	INDEED INC	915	00	SPONSORED JOB ADVERT NOV22	1.0000	10,000.00	10,000.00	
025			OP-1194883							Purchase Order Total		10,000.00	
025			OP-1194990	12/02/22	2445777	AMAZON CAPITAL SERVICES INC			JIGSAW PUZZLES	1.0000	29.99	29.99	
025			OP-1194990	12/02/22	2445777	AMAZON CAPITAL SERVICES INC			PLAYING CARDS	1.0000	14.99	14.99	
025			OP-1194990	12/02/22	2445777	AMAZON CAPITAL SERVICES INC			PICKLEBALL/BADMINTON NET	1.0000	49.99	49.99	
025			OP-1194990	12/02/22	2445777	AMAZON CAPITAL SERVICES INC			BASKET BALL, WILSON SZ 7	1.0000	44.74	44.74	
025			OP-1194990	12/02/22	2445777	AMAZON CAPITAL SERVICES INC			BASKET BALL, WILSON SZ 7	1.0000	44.74	44.74	
025			OP-1194990							Purchase Order Total		184.45	
025			OP-1195033	12/02/22	2572881	HY-VEE INC - WEST DES MOINES			FOOD INCENTIVE	1.0000	26.82	26.82	
025			OP-1195033							Purchase Order Total		26.82	
025			OP-1195044	12/02/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	275.00	275.00	
025			OP-1195044	12/02/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	70.00	70.00	
025			OP-1195044	12/02/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	529.35	529.35	
025			OP-1195044	12/02/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE (23%)	1.0000	201.10	201.10	
025			OP-1195044							Purchase Order Total		1,075.45	
025			OP-1195045	12/02/22	3182022	MY EDUCATION RESOURCES & SOLUT	475	00	1 YEAR SUBSCRIPTION	1.0000	210.00	210.00	
025			OP-1195045	12/02/22	3182022	MY EDUCATION RESOURCES & SOLUT	475	00	1 YEAR SUBSCRIPTION	1.0000	150.00	150.00	
025			OP-1195045							Purchase Order Total		360.00	
025			OP-1195056	12/02/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES	8.0000	13.99	111.92	

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
									BOXED LUNCHES				
025			OP-1195056	12/02/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	11.0000	1.00	11.00	
025			OP-1195056	12/02/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1195056	12/02/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1195056						Purchase Order Total			164.90	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, NON FOOD	1.0000	7.50	7.50	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, FOOD	1.0000	84.75	84.75	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, NON FOOD	1.0000	154.95	154.95	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			CREDIT	1.0000	8.03-	8.03-	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			CREDIT	1.0000	8.03-	8.03-	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, NON FOOD	1.0000	85.00	85.00	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, NON FOOD	1.0000	7.50-	7.50-	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, NON FOOD	1.0000	85.00	85.00	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE, FOOD	1.0000	94.80	94.80	
025			OP-1195149	12/05/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH EVENT	1.0000	144.90	144.90	
025			OP-1195149						Purchase Order Total			633.34	
025			OP-1195234	12/05/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#32601 GAS STRUT	2.0000	21.00	42.00	
025			OP-1195234	12/05/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#32601 GAS STRUT	3.0000	21.00	63.00	
025			OP-1195234	12/05/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	FREIGHT	1.0000	19.57	19.57	
025			OP-1195234						Purchase Order Total			124.57	
025			OP-1195257	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK WIGGLY EYS MIXED PKG	1.0000	4.99	4.99	
025			OP-1195257	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			39 PK FOAM BALLS CRAFT	1.0000	24.99	24.99	
025			OP-1195257	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			FOAM CONES 12 PK SUB O.S.	4.0000	13.99	55.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1195257	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			FOAM CONES 12 PK SUB O.S.	4.0000	13.99	55.96	
025			OP-1195257							Purchase Order Total		141.90	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			MOVEMENT SENSORY SOCK X-LARGE	3.0000	39.98	119.94	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			ADULT SUPER SOFT SLIPPERS SOFT	5.0000	23.95	119.75	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			CARTOON SLIPPERS SOCKS WARM	3.0000	11.99	35.97	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			MOVEMENT SENSORY SOCK X-LARGE	3.0000	39.98	119.94	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			ADULT SUPER SOFT SLIPPERS SOFT	5.0000	23.95	119.75	
025			OP-1195270	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			CARTOON SLIPPERS SOCKS WARM	3.0000	11.99	35.97	
025			OP-1195270							Purchase Order Total		551.32	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			HASK KERATIN SHAMPOO & COND.	5.0000	9.98	49.90	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			20 PK HAND CREAM GIFT SET	1.0000	15.99	15.99	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			LIP CLEAR GLOSS BROAWAY 8 PC	1.0000	7.99	7.99	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			HASK KERATIN SHAMPOO & COND.	5.0000	9.98	49.90	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			20 PK HAND CREAM GIFT SET	1.0000	15.99	15.99	
025			OP-1195292	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			LIP CLEAR GLOSS BROAWAY 8 PC	1.0000	7.99	7.99	
025			OP-1195292							Purchase Order Total		147.76	
025			OP-1195302	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			CONSTRUCTION PAPER 240 COUNT	1.0000	16.59	16.59	
025			OP-1195302	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			CHRISTMAS PHOTO BOOTH PROPS	1.0000	15.99	15.99	
025			OP-1195302	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			BACK DROP CHRISTMAS	1.0000	14.99	14.99	
025			OP-1195302	12/05/22	2445777	AMAZON CAPITAL SERVICES INC			STICKERS CHRISTMANS	1.0000	6.99	6.99	
025			OP-1195302							Purchase Order Total		54.56	
025			OP-1195403	12/06/22	2572881	HY-VEE INC - WEST			YOUTH INC. COOKING	1.0000	33.66	33.66	

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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
						DES MOINES			ACTIVITY				
025			OP-1195403							Purchase Order Total		33.66	
025			OP-1195431	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	X-LARGE SWEATPANTS	1.0000	11.88	11.88	
025			OP-1195431							Purchase Order Total		11.88	
025			OP-1195474	12/06/22	545646	RUSS'S MARKET, HASTINGS			FOOD INC YOUTH	1.0000	85.37	85.37	
025			OP-1195474							Purchase Order Total		85.37	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			CHRISTMAS TREE, 4 FT	2.0000	37.99	75.98	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			DIY HOT CHOC. BOMB KIT	1.0000	29.99	29.99	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			FLEECE QUILT NO -SEW KIT	3.0000	25.43	76.29	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			FLEECE QUILT NO -SEW KIT	6.0000	23.99	143.94	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			DIY FELT CHRISTMAS TREE KIT	2.0000	18.99	37.98	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			GINGERBREAD HOUSE KIT	2.0000	34.71	69.42	
025			OP-1195523	12/06/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	10.00-	10.00-	
025			OP-1195523							Purchase Order Total		423.60	
025			OP-1195561	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CASE FOR	1.0000	7.95	7.95	
025			OP-1195561	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 JETECH CASE FOR	1.0000	9.99	9.99	
025			OP-1195561							Purchase Order Total		17.94	
025			OP-1195576	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1195576	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1195576	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195576							Purchase Order Total		46.84	
025			OP-1195593	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY CASE FOR SAMSUNG	3.0000	7.99	23.97	
025			OP-1195593	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	2.0000	6.49	12.98	

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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
025			OP-1195593	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	3.0000	8.99	26.97	
025			OP-1195593							Purchase Order Total		63.92	
025			OP-1195627	12/06/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1195627							Purchase Order Total		92.95	
025			OP-1195630	12/06/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#BA97 BACK UP ALARM	2.0000	33.25	66.50	
025			OP-1195630	12/06/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#M7036B HAMMER	1.0000	21.99	21.99	
025			OP-1195630	12/06/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#AS247 DEICER	6.0000	5.49	32.94	
025			OP-1195630	12/06/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SG214058 LIFT GATE STRUT	2.0000	36.42	72.84	
025			OP-1195630							Purchase Order Total		194.27	
025			OP-1195636	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	15.98	15.98	
025			OP-1195636	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1195636	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195636							Purchase Order Total		34.83	
025			OP-1195649	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	1.0000	15.98	15.98	
025			OP-1195649	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1195649	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195649							Purchase Order Total		34.83	
025			OP-1195657	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	27.95	27.95	
025			OP-1195657	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1195657	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	8.99	8.99	
025			OP-1195657							Purchase Order Total		43.43	
025			OP-1195677	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	27.99	55.98	
025			OP-1195677	12/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN	1.0000	9.86	9.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1195677	12/06/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	PROTECTOR B09ZYC1BPS WALL	2.0000	8.99	17.98	
025			OP-1195677			SERVICES INC			CHARGER				
									Purchase Order Total			83.82	
025			OP-1195689	12/06/22	2445777	AMAZON CAPITAL	725	00	B08JZ24C2J	1.0000	25.49	25.49	
025			OP-1195689	12/06/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	OTTERBOX CASE FOR B08HZ83Y9N SCREEN	1.0000	10.99	10.99	
025			OP-1195689	12/06/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	PROTECTOR B08JZ24C2J	1.0000	25.49	25.49	
025			OP-1195689	12/06/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	OTTERBOX CASE FOR B08HZ83Y9N SCREEN	1.0000	10.99	10.99	
025			OP-1195689			SERVICES INC			PROTECTOR				
									Purchase Order Total			72.96	
025			OP-1195706	12/07/22	1882240	WILLIAMS, RICHARD D	795	00	REPAIR SEWING MACHINE	1.0000	50.00	50.00	
025			OP-1195706	12/07/22	1882240	WILLIAMS, RICHARD D	795	00	SERVICE CALL	1.0000	20.00	20.00	
									Purchase Order Total			70.00	
025			OP-1195709	12/07/22	2485045	TRIMARK GILL MARKETING	045	00	ROB39757, ROBOT COUPE LID ASS	1.0000	358.53	358.53	
025			OP-1195709	12/07/22	2485045	TRIMARK GILL MARKETING	045	00	FREIGHT	1.0000	42.68	42.68	
									Purchase Order Total			401.21	
025			OP-1195713	12/07/22	3236159	ENVISION LANDSCAPES	037	34	(4) WIRE CONTROLLER	2.0000	395.00	790.00	
025			OP-1195713	12/07/22	3236159	ENVISION LANDSCAPES	037	34	24V POWER SUPPLY	2.0000	85.00	170.00	
025			OP-1195713	12/07/22	3236159	ENVISION LANDSCAPES	037	34	PERMANENT LIGHTING	250.0000	34.00	8,500.00	
025			OP-1195713	12/07/22	3236159	ENVISION LANDSCAPES	037	34	HAMILTON EQUIPMENT RENTAL	1.0000	500.00	500.00	
025			OP-1195713	12/07/22	3236159	ENVISION LANDSCAPES	037	34	DELIVERY HULS	1.0000	300.00	300.00	
									Purchase Order Total			10,260.00	
025			OP-1195735	12/07/22	2445777	AMAZON CAPITAL	725	00	B09NFV6WKY A03S	1.0000	7.99	7.99	
025			OP-1195735	12/07/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1195735	12/07/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
									Purchase Order Total			23.47	
025			OP-1195756	12/07/22	526574	HILL ROM COMPANY INC	410	00	BED PENDANT CONTROL FOR P870	1.0000	268.68	268.68	
									Purchase Order Total			268.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1195768	12/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	ADT TIRE SENSOR	4.0000	23.98	95.92	
025			OP-1195768	12/07/22	515253	CITY MOTOR SUPPLY LLC	928	00	#CHT514012 SOCKET 3/8X1/4	1.0000	3.63	3.63	
025			OP-1195768						Purchase Order Total			99.55	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	8.99	8.99	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	8.99	8.99	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1195849	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	8.99	8.99	
025			OP-1195849						Purchase Order Total			140.52	
025			OP-1195855	12/07/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1195855	12/07/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1195855	12/07/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1195855						Purchase Order Total			192.50	
025			OP-1195858	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	23.97	23.97	
025			OP-1195858	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1195858						Purchase Order Total			30.92	
025			OP-1195863	12/07/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	1.0000	10.99	10.99	
025			OP-1195863	12/07/22	2358517	DOORSTEP DINER	961	38	SALADS BOXED LUNCH	4.0000	11.99	47.96	
025			OP-1195863	12/07/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED	7.0000	13.99	97.93	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1195863	12/07/22	2358517	DOORSTEP DINER	961	38	LUNCH / WRAPS				
025			OP-1195863						DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1195874	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	27.95	27.95	
025			OP-1195874	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S 3 PACK	1.0000	6.49	6.49	
025			OP-1195874	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S	1.0000	8.99	8.99	
025			OP-1195874										Purchase Order Total
025			OP-1195885	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1195885	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1195885										Purchase Order Total
025			OP-1195900	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	4.0000	27.99	111.96	
025			OP-1195900	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS 3 PACK S22	4.0000	10.99	43.96	
025			OP-1195900	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	4.0000	8.99	35.96	
025			OP-1195900										Purchase Order Total
025			OP-1195903	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	27.95	27.95	
025			OP-1195903	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1195903	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	8.99	8.99	
025			OP-1195903										Purchase Order Total
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	RADIO ADVERTISING FOR POSTIONS	1.0000	1,920.00	1,920.00	
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	DIGITAL INVESTMENT	1.0000	960.00	960.00	
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	RADIO ADVERTISING FOR POSTIONS	1.0000	1,920.00	1,920.00	
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	DIGITAL INVESTMENT	1.0000	960.00	960.00	
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	RADIO ADVERTISING FOR POSTIONS	1.0000	1,920.00	1,920.00	
025			OP-1195911	12/07/22	2247613	KUTT, KWBE, KGMT	915	03	DIGITAL INVESTMENT	1.0000	960.00	960.00	
025			OP-1195911										Purchase Order Total



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1195912	12/07/22	501977	MIDWEST BOX COMPANY	175	00	ZZ111107 11X11X9 ECT 6 PACK	300.0000	1.31	393.00	
025			OP-1195912	12/07/22	501977	MIDWEST BOX COMPANY	175	00	SPBSTONEH1 11 1/8X9 1/2X	1299.0000	1.69	2,195.31	
025			OP-1195912	12/07/22	501977	MIDWEST BOX COMPANY	175	00	SPBSTONEH1 15X13 3/2X12	1694.0000	2.23	3,777.62	
025			OP-1195912	12/07/22	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-1195912						Purchase Order Total			6,374.93	
025			OP-1195913	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	27.99	27.99	
025			OP-1195913	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22 3 PACK	1.0000	10.99	10.99	
025			OP-1195913	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025			OP-1195913						Purchase Order Total			47.97	
025			OP-1195918	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.49	25.49	
025			OP-1195918	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G 2 PACK	1.0000	10.99	10.99	
025			OP-1195918						Purchase Order Total			36.48	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZW5G6 S22	1.0000	15.98	15.98	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC 3 PACK S22	1.0000	9.86	9.86	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083LC9WMB USB C	1.0000	12.99	12.99	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1195925	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1195925						Purchase Order Total			68.80	
025			OP-1195944	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	055	00	B09FK43MCF GREENWORKS	2.0000	117.50	235.00	
025			OP-1195944	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	055	00	B07X8GLGK3 2 PACK	5.0000	7.91	39.55	
025			OP-1195944						Purchase Order Total			274.55	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1195970	12/07/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING INC/ACTIVITY	1.0000	28.91	28.91	
025			OP-1195970						Purchase Order Total			28.91	
025			OP-1195995	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG GALAXY	6.0000	11.99	71.94	
025			OP-1195995						Purchase Order Total			71.94	
025			OP-1195998	12/07/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1195998	12/07/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	BEVERAGES & SNACKS-	1.0000	25.00	25.00	
025			OP-1195998						Purchase Order Total			200.00	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND LANDSCAPE 6PK	1.0000	22.99	22.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	6 PACK DIAMOND PAINT 5D	1.0000	16.99	16.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	UMPOE LANSCAPE	1.0000	17.99	17.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	8X10 CANVAS PANELS 12 PK	2.0000	11.99	23.98	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	LARTIGIRE NONWASHABLE PAINT	1.0000	32.29	32.29	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	640	60	60 PARTY CUPS GREEN	1.0000	19.99	19.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	TOOTSIE ROLL CHEWS	1.0000	16.99	16.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	OREO 3 PK	1.0000	13.74	13.74	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	195	00	DIGITAL TIMER	1.0000	11.99	11.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	865	20	WHITE COTTON TWINE	1.0000	4.99	4.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	12" 54 PK BALLOONS	1.0000	6.98	6.98	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	GERBER BABY FOOD 2 PK	1.0000	27.98	27.98	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	POWDERED SUGAR MINI DONUTS	1.0000	24.99	24.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	SKITTLES CHEWY PARTY SZ 50 OZ	1.0000	9.43	9.43	

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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			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	M&M CHOCOLATE CANDY 38 OZ	1.0000	10.99	10.99	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	CLASSIC JELLY BEANS	1.0000	21.35	21.35	
025			OP-1196003	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	KRAFT JET-PUFFED MARSHMELLOWS	2.0000	14.99	29.98	
025			OP-1196003						Purchase Order Total			313.64	
025			OP-1196007	12/07/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCHES-TURKEY PANINI	16.0000	13.99	223.84	
025			OP-1196007	12/07/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1196007	12/07/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1196007						Purchase Order Total			255.84	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	LEATHER JOURNAL	1.0000	16.69	16.69	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	COLGALE MAX FRESH TOOTHPASTE	1.0000	6.47	6.47	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	CROSS PENDANT	1.0000	9.99	9.99	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	SPCS POP FIGIT TOY	1.0000	15.98	15.98	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	ADULT COLORING BOOK	1.0000	6.99	6.99	
025			OP-1196100	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	COLORED PENCILS	1.0000	5.97	5.97	
025			OP-1196100						Purchase Order Total			62.09	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS	475	00	HEAVY DUTY KEYRING HOLDER	2.0000	17.00	34.00	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS	475	00	QUICK ADJUST WIRE SHELVING - 3	1.0000	365.00	365.00	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS	475	00	QUICK ADJUST WIRE SHELVING - 4	2.0000	410.00	820.00	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS	475	00	QUICK ADJUST WIRE SHELVING - 4	1.0000	495.00	495.00	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS	475	00	FREE ITEM - UTILITY CART	1.0000	0.00		
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS			FREIGHT	1.0000	73.77	73.77	
025			OP-1196105	12/08/22	552348	ULINE INC - PAYMENTS			FREIGHT	1.0000	85.28	85.28	
025			OP-1196105						Purchase Order Total			1,873.05	
025			OP-1196112	12/08/22	897266	CRAFTMASTER HARDWARE	450	55	LL/16770 RED RUBBER	3.0000	15.40	46.20	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1196112	12/08/22	897266	CRAFTMASTER HARDWARE	450	55	RINGS FOR				
025									FREIGHT	1.0000	19.00	19.00	
025			OP-1196112							Purchase Order Total		65.20	
025			OP-1196122	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS HEADPHONES	25.0000	19.79	494.75	
025			OP-1196122							Purchase Order Total		494.75	
025			OP-1196208	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE LED FLASHLIGHTS	12.0000	45.99	551.88	
025			OP-1196208							Purchase Order Total		551.88	
025			OP-1196252	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J	2.0000	25.49	50.98	
025			OP-1196252	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX CASE FOR B08HZ83Y9N SCREEN PROTECTORS	1.0000	10.99	10.99	
025			OP-1196252							Purchase Order Total		61.97	
025			OP-1196253	12/08/22	2445777	AMAZON CAPITAL SERVICES INC			SHAVER BATTERY	3.0000	9.82	29.46	
025			OP-1196253							Purchase Order Total		29.46	
025			OP-1196278	12/08/22	837568	ERA	175	00	079 HETEROTROPHIC PLATE COUNT	1.0000	129.20	129.20	
025			OP-1196278	12/08/22	837568	ERA	175	00	080A POTABLE WATR COLIFORM	1.0000	302.10	302.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	080B POTABLE WATR COLIFORM	1.0000	302.10	302.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	528 INORGANICS PT EXTRA VOLUME	1.0000	38.00	38.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	551 MERCURY WS321	1.0000	71.25	71.25	
025			OP-1196278	12/08/22	837568	ERA	175	00	552 PH WS 321	1.0000	80.75	80.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	555 HARDNESS WS 321	2.0000	94.05	188.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	556 CYANIDE WS 321	1.0000	91.20	91.20	
025			OP-1196278	12/08/22	837568	ERA	175	00	590 METALS WS 321	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	591 INORGANICS WS 321	1.0000	112.10	112.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	592 TURBIDITY WS 321	1.0000	88.35	88.35	
025			OP-1196278	12/08/22	837568	ERA	175	00	593 RESIDUAL CHLORINE WS 321	1.0000	78.85	78.85	
025			OP-1196278	12/08/22	837568	ERA	175	00	594 NITRITE WS 321	1.0000	83.60	83.60	
025			OP-1196278	12/08/22	837568	ERA	175	00	595 SOURCE WATR MICROBE	1.0000	141.55	141.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1196278	12/08/22	837568	ERA	175	00	839 PCBS AS DECACHLOROBIPHENYL	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	840 REGULATED VOLATILES	1.0000	156.75	156.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	841 UNREGULATED VOLATILES	1.0000	156.75	156.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	842 HALOMETHANES THMS	1.0000	118.75	118.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	844 TOXAPHENE	1.0000	98.80	98.80	
025			OP-1196278	12/08/22	837568	ERA	175	00	845 CHLORDANE	1.0000	98.80	98.80	
025			OP-1196278	12/08/22	837568	ERA	175	00	846 CARBAMATE/CARBAMOXY LOXIME	1.0000	146.30	146.30	
025			OP-1196278	12/08/22	837568	ERA	175	00	847 EDB/DBCP/TCP WS 321	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	848 SEMIVOLATILES 1	1.0000	149.15	149.15	
025			OP-1196278	12/08/22	837568	ERA	175	00	849 SMIVOLATILES 2 HERBICIDES	1.0000	124.45	124.45	
025			OP-1196278	12/08/22	837568	ERA	175	00	850 PESTICIDES WS 321 4-10-23	1.0000	152.00	152.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	851 CHLORINATED ACID HERBICIDE	1.0000	133.00	133.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	852 HALOACETIC ACIDS HHA	1.0000	130.15	130.15	
025			OP-1196278	12/08/22	837568	ERA	175	00	858 URANIUM	1.0000	140.60	140.60	
025			OP-1196278	12/08/22	837568	ERA	175	00	526 MINERALS PT EXTRA VOLUME	1.0000	42.75	42.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	527 HARDNESS PT EXTRA VOLUME	1.0000	46.55	46.55	
025			OP-1196278	12/08/22	837568	ERA	175	00	574 MERCURY	1.0000	71.25	71.25	
025			OP-1196278	12/08/22	837568	ERA	175	00	576 WASTEWTR COLIFORM MICROBE	2.0000	143.45	286.90	
025			OP-1196278	12/08/22	837568	ERA	175	00	577 PH WP 339 4-17-23	1.0000	80.75	80.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	578 DEMAND	1.0000	94.05	94.05	
025			OP-1196278	12/08/22	837568	ERA	175	00	579 COMPLEX NUTRIENTS	1.0000	74.10	74.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	580 HARDNESS	1.0000	122.55	122.55	
025			OP-1196278	12/08/22	837568	ERA	175	00	581 MINERALS	1.0000	126.35	126.35	
025			OP-1196278	12/08/22	837568	ERA	175	00	584 SIMPLE	1.0000	83.60	83.60	

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
									NUTRIENTS				
025			OP-1196278	12/08/22	837568	ERA	175	00	586 TRACE METALS	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	079 HETEROTROPHIC PLATE COUNT	1.0000	129.20	129.20	
025			OP-1196278	12/08/22	837568	ERA	175	00	080A POTABLEWATR COLIFORM	1.0000	302.10	302.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	080B POTABLEWATR COLIFORM	1.0000	302.10	302.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	528 INORGANICS PT EXTRA VOLUME	1.0000	38.00	38.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	551 MERCURY	1.0000	71.25	71.25	
025			OP-1196278	12/08/22	837568	ERA	175	00	556 CYANIDE	1.0000	91.20	91.20	
025			OP-1196278	12/08/22	837568	ERA	175	00	590 METALS	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	591 INORGANICS WS 327	1.0000	112.10	112.10	
025			OP-1196278	12/08/22	837568	ERA	175	00	592 TURBIDITY WS 327	1.0000	88.35	88.35	
025			OP-1196278	12/08/22	837568	ERA	175	00	594 NITRITE	1.0000	83.60	83.60	
025			OP-1196278	12/08/22	837568	ERA	175	00	595 SOURCEWATR MICROBE	1.0000	141.55	141.55	
025			OP-1196278	12/08/22	837568	ERA	175	00	839 PCBS AS DECACHLOROBIPHENYL	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	840 REGULATED VOLATIELS	1.0000	156.75	156.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	842 HALOMETHANES THMS	1.0000	118.75	118.75	
025			OP-1196278	12/08/22	837568	ERA	175	00	844 TOXAPHENE	1.0000	98.80	98.80	
025			OP-1196278	12/08/22	837568	ERA	175	00	845 CHLORDANE	1.0000	98.80	98.80	
025			OP-1196278	12/08/22	837568	ERA	175	00	846 CARBAMATE/CARBAMOXY LOXIME	1.0000	146.30	146.30	
025			OP-1196278	12/08/22	837568	ERA	175	00	847 EDB/DBCP/TCP	1.0000	104.50	104.50	
025			OP-1196278	12/08/22	837568	ERA	175	00	848 SEMIVOLATILES 1	1.0000	149.15	149.15	
025			OP-1196278	12/08/22	837568	ERA	175	00	849 SMIVOLATILES 2	1.0000	124.45	124.45	
025			OP-1196278	12/08/22	837568	ERA	175	00	HERBICIDES 850 PESTICIDES	1.0000	152.00	152.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	851 CHLORINATED ACID HERBICIDE	1.0000	133.00	133.00	
025			OP-1196278	12/08/22	837568	ERA	175	00	852 HALOACETIC ACIDS HHA	1.0000	130.15	130.15	

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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
025			OP-1196278	12/08/22	837568	ERA	175	00	858 URANIUM	1.0000	140.60	140.60	
025			OP-1196278							Purchase Order Total		7,881.20	
025			OP-1196309	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 PHONE CASE FOR	1.0000	14.39	14.39	
025			OP-1196309	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1196309							Purchase Order Total		21.34	
025			OP-1196316	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	037	34	PRE LIT 7 1/2 POP UP CHRISTMAS	1.0000	199.99	199.99	
025			OP-1196316							Purchase Order Total		199.99	
025			OP-1196412	12/09/22	564553	EDUCATIONAL SERVICE UNIT 10	925	24	WK SHOP: NE MATH STANDARDS	2.0000	40.00	80.00	
025			OP-1196412							Purchase Order Total		80.00	
025			OP-1196416	12/09/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	JUSTTOP WINSHIELD CLEANING TOO	1.0000	11.99	11.99	
025			OP-1196416	12/09/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	SWIFFER DUSTERS AND TOOL	1.0000	21.21	21.21	
025			OP-1196416	12/09/22	2445777	AMAZON CAPITAL SERVICES INC	801	00	AUTHORIZED PERSONNEL ONLY SIGN	1.0000	7.99	7.99	
025			OP-1196416	12/09/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	GYM WIPES PROFESSIONAL WIPES	1.0000	49.20	49.20	
025			OP-1196416							Purchase Order Total		90.39	
025			OP-1196504	12/09/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	32%	913.9200	1.00	913.92	
025			OP-1196504	12/09/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	62%	1770.7200	1.00	1,770.72	
025			OP-1196504	12/09/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	6%	171.3600	1.00	171.36	
025			OP-1196504							Purchase Order Total		2,856.00	
025			OP-1196524	12/09/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	915	00	32%	1760.6400	1.00	1,760.64	
025			OP-1196524	12/09/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	915	00	62%	3411.2400	1.00	3,411.24	
025			OP-1196524	12/09/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	915	00	6%	330.1200	1.00	330.12	
025			OP-1196524							Purchase Order Total		5,502.00	
025			OP-1196616	12/09/22	2742724	CLEAR CHANNEL AIRPORTS	915	00	32%	2340.0000	1.00	2,340.00	
025			OP-1196616	12/09/22	2742724	CLEAR CHANNEL	915	00	62%	4533.7500	1.00	4,533.75	

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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
						AIRPORTS							
025			OP-1196616	12/09/22	2742724	CLEAR CHANNEL	915	00	6%	438.7500	1.00	438.75	
						AIRPORTS							
025			OP-1196616							Purchase Order Total		7,312.50	
025			OP-1196641	12/09/22	530986	KNCY AM KBIE FM	915	00	32%	645.1200	1.00	645.12	
025			OP-1196641	12/09/22	530986	KNCY AM KBIE FM	915	00	62%	1249.9200	1.00	1,249.92	
025			OP-1196641	12/09/22	530986	KNCY AM KBIE FM	915	00	6%	120.9600	1.00	120.96	
025			OP-1196641							Purchase Order Total		2,016.00	
025			OP-1196643	12/09/22	530102	KBRB RADIO	915	00	32%	143.3600	1.00	143.36	
025			OP-1196643	12/09/22	530102	KBRB RADIO	915	00	62%	277.7600	1.00	277.76	
025			OP-1196643	12/09/22	530102	KBRB RADIO	915	00	6%	26.8800	1.00	26.88	
025			OP-1196643							Purchase Order Total		448.00	
025			OP-1196644	12/09/22	530103	KBRL KICX KRKU RADIO	915	00	32%	247.3000	1.00	247.30	
025			OP-1196644	12/09/22	530103	KBRL KICX KRKU RADIO	915	00	62%	479.1400	1.00	479.14	
025			OP-1196644	12/09/22	530103	KBRL KICX KRKU RADIO	915	00	6%	46.3600	1.00	46.36	
025			OP-1196644							Purchase Order Total		772.80	
025			OP-1196645	12/09/22	530105	KBRX-FM AM	915	00	32%	224.0000	1.00	224.00	
025			OP-1196645	12/09/22	530105	KBRX-FM AM	915	00	62%	434.0000	1.00	434.00	
025			OP-1196645	12/09/22	530105	KBRX-FM AM	915	00	6%	42.0000	1.00	42.00	
025			OP-1196645							Purchase Order Total		700.00	
025			OP-1196646	12/09/22	2219276	MID NEBRASKA BROADCASTING LLC	915	00	32%	232.9600	1.00	232.96	
						MID NEBRASKA BROADCASTING LLC							
025			OP-1196646	12/09/22	2219276	MID NEBRASKA BROADCASTING LLC	915	00	62%	451.3600	1.00	451.36	
						MID NEBRASKA BROADCASTING LLC							
025			OP-1196646	12/09/22	2219276	MID NEBRASKA BROADCASTING LLC	915	00	6%	43.6800	1.00	43.68	
025			OP-1196646							Purchase Order Total		728.00	
025			OP-1196648	12/09/22	2170228	WALNUT RADIO LLC	915	00	32%	1236.4800	1.00	1,236.48	
025			OP-1196648	12/09/22	2170228	WALNUT RADIO LLC	915	00	62%	2395.6800	1.00	2,395.68	
025			OP-1196648	12/09/22	2170228	WALNUT RADIO LLC	915	00	6%	231.8400	1.00	231.84	
025			OP-1196648							Purchase Order Total		3,864.00	
025			OP-1196649	12/09/22	530126	KCSR	915	00	32%	313.6000	1.00	313.60	
025			OP-1196649	12/09/22	530126	KCSR	915	00	62%	607.6000	1.00	607.60	
025			OP-1196649	12/09/22	530126	KCSR	915	00	6%	58.8000	1.00	58.80	
025			OP-1196649							Purchase Order Total		980.00	
025			OP-1196650	12/09/22	2764421	KELN FM KNPQ FM KOOQ AM KRNP F	915	00	32%	1157.6300	1.00	1,157.63	
						KELN FM KNPQ FM KOOQ AM KRNP F							
025			OP-1196650	12/09/22	2764421	KELN FM KNPQ FM KOOQ AM KRNP F	915	00	62%	2242.9100	1.00	2,242.91	



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025			OP-1196650	12/09/22	2764421	KELN FM KNPQ FM KOOQ AM KRNP F	915	00	6%	217.0600	1.00	217.06	
025			OP-1196650							Purchase Order Total		3,617.60	
025			OP-1196652	12/09/22	555531	WJAG AM KEXL FM KQKX FM	915	00	32%	685.4400	1.00	685.44	
025			OP-1196652	12/09/22	555531	WJAG AM KEXL FM KQKX FM	915	00	62%	1328.0400	1.00	1,328.04	
025			OP-1196652	12/09/22	555531	WJAG AM KEXL FM KQKX FM	915	00	6%	128.5200	1.00	128.52	
025			OP-1196652							Purchase Order Total		2,142.00	
025			OP-1196653	12/09/22	515422	IHEARTMEDIA	915	00	32%	3000.7000	1.00	3,000.70	
025			OP-1196653	12/09/22	515422	IHEARTMEDIA	915	00	62%	5813.8600	1.00	5,813.86	
025			OP-1196653	12/09/22	515422	IHEARTMEDIA	915	00	6%	562.6400	1.00	562.64	
025			OP-1196653							Purchase Order Total		9,377.20	
025			OP-1196655	12/09/22	531157	NRG MEDIA LLC	915	00	32%	3594.4200	1.00	3,594.42	
025			OP-1196655	12/09/22	531157	NRG MEDIA LLC	915	00	62%	6964.1800	1.00	6,964.18	
025			OP-1196655	12/09/22	531157	NRG MEDIA LLC	915	00	6%	673.9500	1.00	673.95	
025			OP-1196655							Purchase Order Total		11,232.55	
025			OP-1196702	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00		B09K7ZWSG6 S22	1.0000	19.98	19.98
025			OP-1196702							Purchase Order Total		19.98	
025			OP-1196709	12/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	32%	2680.8300	1.00	2,680.83	
025			OP-1196709	12/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	62%	5194.1100	1.00	5,194.11	
025			OP-1196709	12/12/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	6%	502.6600	1.00	502.66	
025			OP-1196709							Purchase Order Total		8,377.60	
025			OP-1196713	12/12/22	2577976	CATS MEOW SPRING MARKET	971	05		SPACE, BOOTH,, TABLE AND CHAIR	45.0000	1.00	45.00
025			OP-1196713							Purchase Order Total		45.00	
025			OP-1196726	12/12/22	2247613	KUTT, KWBE, KGMT	915	00	32%	1021.4400	1.00	1,021.44	
025			OP-1196726	12/12/22	2247613	KUTT, KWBE, KGMT	915	00	62%	1979.0400	1.00	1,979.04	
025			OP-1196726	12/12/22	2247613	KUTT, KWBE, KGMT	915	00	6%	191.5200	1.00	191.52	
025			OP-1196726							Purchase Order Total		3,192.00	
025			OP-1196730	12/12/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	915	00	32%	579.6000	1.00	579.60	
025			OP-1196730	12/12/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	915	00	62%	1122.9800	1.00	1,122.98	

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025			OP-1196730	12/12/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	915	00	6%	108.6800	1.00	108.68	
025			OP-1196730							Purchase Order Total		1,811.26	
025			OP-1196740	12/12/22	531082	KNZA INC	915	00	32%	403.2000	1.00	403.20	
025			OP-1196740	12/12/22	531082	KNZA INC	915	00	62%	781.2000	1.00	781.20	
025			OP-1196740	12/12/22	531082	KNZA INC	915	00	6%	75.6000	1.00	75.60	
025			OP-1196740							Purchase Order Total		1,260.00	
025			OP-1196751	12/12/22	531005	KNEN 94 ROCK	915	00	32%	448.0000	1.00	448.00	
025			OP-1196751	12/12/22	531005	KNEN 94 ROCK	915	00	62%	868.0000	1.00	868.00	
025			OP-1196751	12/12/22	531005	KNEN 94 ROCK	915	00	6%	84.0000	1.00	84.00	
025			OP-1196751							Purchase Order Total		1,400.00	
025			OP-1196775	12/12/22	531026	KNLV RADIO	915	00	32%	365.5700	1.00	365.57	
025			OP-1196775	12/12/22	531026	KNLV RADIO	915	00	62%	708.2900	1.00	708.29	
025			OP-1196775	12/12/22	531026	KNLV RADIO	915	00	6%	68.5400	1.00	68.54	
025			OP-1196775							Purchase Order Total		1,142.40	
025			OP-1196795	12/12/22	2045251	KNTK RADIO 93 7 FM	915	00	32%	242.7600	1.00	242.76	
025			OP-1196795	12/12/22	2045251	KNTK RADIO 93 7 FM	915	00	62%	470.3500	1.00	470.35	
025			OP-1196795	12/12/22	2045251	KNTK RADIO 93 7 FM	915	00	6%	45.5200	1.00	45.52	
025			OP-1196795							Purchase Order Total		758.63	
025			OP-1196813	12/12/22	2502590	SUMMIT MEDIA LLC	915	00	32%	2670.0800	1.00	2,670.08	
025			OP-1196813	12/12/22	2502590	SUMMIT MEDIA LLC	915	00	62%	5173.2800	1.00	5,173.28	
025			OP-1196813	12/12/22	2502590	SUMMIT MEDIA LLC	915	00	6%	500.6400	1.00	500.64	
025			OP-1196813							Purchase Order Total		8,344.00	
025			OP-1196822	12/12/22	531354	KRFS AM FM	915	00	32%	224.0000	1.00	224.00	
025			OP-1196822	12/12/22	531354	KRFS AM FM	915	00	62%	434.0000	1.00	434.00	
025			OP-1196822	12/12/22	531354	KRFS AM FM	915	00	6%	42.0000	1.00	42.00	
025			OP-1196822							Purchase Order Total		700.00	
025			OP-1196831	12/12/22	2685623	KSID NEWS CHANNEL NEBRASKA	915	00	32%	537.6000	1.00	537.60	
025			OP-1196831	12/12/22	2685623	KSID NEWS CHANNEL NEBRASKA	915	00	62%	1041.6000	1.00	1,041.60	
025			OP-1196831	12/12/22	2685623	KSID NEWS CHANNEL NEBRASKA	915	00	6%	100.8000	1.00	100.80	
025			OP-1196831							Purchase Order Total		1,680.00	
025			OP-1196841	12/12/22	531592	KVSH	915	00	32%	295.6800	1.00	295.68	
025			OP-1196841	12/12/22	531592	KVSH	915	00	62%	572.8800	1.00	572.88	
025			OP-1196841	12/12/22	531592	KVSH	915	00	6%	55.4400	1.00	55.44	
025			OP-1196841							Purchase Order Total		924.00	
025			OP-1196849	12/12/22	531439	NEBRASKA RURAL RADIO	915	00	32%	2655.6000	1.00	2,655.60	

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025			OP-1196849	12/12/22	531439	ASSOCIATI NEBRASKA RURAL RADIO	915	00	62%	5164.6000	1.00	5,164.60	
025			OP-1196849	12/12/22	531439	ASSOCIATI NEBRASKA RURAL RADIO	915	00	6%	499.8000	1.00	499.80	
025			OP-1196849			ASSOCIATI							
										Purchase Order Total		8,320.00	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.19	25.19	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP SAMSUNG GALAXY S9	1.0000	9.99	9.99	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT FOR FIRST THREE ITEMS	1.0000	44.04-	44.04-	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT FOR FOURTH ITEM	1.0000	9.99-	9.99-	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1196889	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP SAMSUNG GALAXY S9	1.0000	9.99	9.99	
025			OP-1196889										
										Purchase Order Total		52.87	
025			OP-1196920	12/12/22	1061298	CHANGE COMPANIES			MY PERSONAL JOURNAL	40.0000	9.55	382.00	
025			OP-1196920	12/12/22	1061298	CHANGE COMPANIES			MY PERSONAL JOURNAL	1.0000	30.00	30.00	
025			OP-1196920	12/12/22	1061298	CHANGE COMPANIES			FACILATOR SHIPPING	1.0000	30.90	30.90	
025			OP-1196920										
										Purchase Order Total		442.90	
025			OP-1196936	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1196936	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1196936	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS SAMSUNG GALAXY	1.0000	8.99	8.99	
025			OP-1196936										
										Purchase Order Total		38.83	

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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			OP-1196953	12/12/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	32%	448.0000	1.00	448.00	
025			OP-1196953	12/12/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	62%	868.0000	1.00	868.00	
025			OP-1196953	12/12/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	6%	84.0000	1.00	84.00	
025			OP-1196953							Purchase Order Total		1,400.00	
025			OP-1196979	12/12/22	2445777	AMAZON CAPITAL SERVICES INC			SHORTS, BERMUDA GREY, LARGE	15.0000	18.99	284.85	
025			OP-1196979							Purchase Order Total		284.85	
025			OP-1196993	12/12/22	549795	SUNRISE BAKERY	393	00	CHRISTMAS COOKIES FOR CONCERT	275.0000	1.00	275.00	
025			OP-1196993							Purchase Order Total		275.00	
025			OP-1196996	12/12/22	549760	SUN MART FOODS, BEATRICE	393	00	REFRESHMENTS/CHRISTMAS CONCERT	81.1700	1.00	81.17	
025			OP-1196996							Purchase Order Total		81.17	
025			OP-1197060	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	2.0000	19.98	39.96	
025			OP-1197060	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	22.94	22.94	
025			OP-1197060	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	23.97	23.97	
025			OP-1197060	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS AND DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1197060							Purchase Order Total		84.87	
025			OP-1197064	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1197064	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1197064	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1197064							Purchase Order Total		38.83	
025			OP-1197095	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	971	00	CONFERENCE MEETING SPACE	1.0000	250.00	250.00	
025			OP-1197095	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	38	CATERING	1.0000	1,755.90	1,755.90	
025			OP-1197095	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	971	00	PARKING	1.0000	500.00	500.00	
025			OP-1197095							Purchase Order Total		2,505.90	

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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			OP-1197102	12/13/22	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT LINKS WHITE	4.0000	23.00	92.00	
025			OP-1197102	12/13/22	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT LINKS RED	4.0000	23.00	92.00	
025			OP-1197102	12/13/22	3287028	PETRO PLASTICS COMPANY INC	232	00	BLACK SPACERS	1.0000	8.00	8.00	
025			OP-1197102	12/13/22	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT WIRES 22"X1/8" LONG	100.0000	.20	20.00	
025			OP-1197102	12/13/22	3287028	PETRO PLASTICS COMPANY INC	232	00	FREIGHT	1.0000	245.28	245.28	
025			OP-1197102						Purchase Order Total			457.28	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			PINK SWEATPANTS	1.0000	19.99	19.99	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			STARBURST FAV REDS	1.0000	3.78	3.78	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			LEGO SPEED CHAMPIONS	1.0000	15.99	15.99	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			CANTU CURL ACTIVATOR	1.0000	4.59	4.59	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			CHRISTMAS GIFT BAGS	1.0000	29.99	29.99	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			DIAL 3 IN 1 BODY WASH	1.0000	7.47	7.47	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			MURRAYS HAIR POMADE	1.0000	7.91	7.91	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			PULPARINDO MEXICAN CANDY	1.0000	7.48	7.48	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			JAMAICAN BLACK CASTOR OIL HAIR	1.0000	6.50	6.50	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE BODY WASH	1.0000	23.88	23.88	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY WASH	1.0000	6.66	6.66	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			MENS SWEATSHIRT, YELLOW XX-L	1.0000	15.19	15.19	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			COCONUT OIL, HAPPY BELLY	1.0000	7.69	7.69	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			FIDGET TOY SPINNER	1.0000	16.99	16.99	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			CANTU CURL	1.0000	4.59	4.59	

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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
			OP-1197146	12/13/22	2445777	SERVICES INC			ACTIVATOR				
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			PINK SWEATPANTS	1.0000	19.99	19.99	
025			OP-1197146	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			JAMAICAN BLACK CASTOR OIL HAIR	1.0000	6.50	6.50	
025			OP-1197146							Purchase Order Total		205.19	
025			OP-1197159	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			10 PC KNITTING CROCHRT HOOK	1.0000	6.99	6.99	
025			OP-1197159	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			SOFT 150Y 15 PERAL BALL CARDIN	1.0000	9.79	9.79	
025			OP-1197159	12/13/22	2445777	AMAZON CAPITAL SERVICES INC			SOFT 150Y 15 PERAL BALL CARDIN	1.0000	9.79	9.79	
025			OP-1197159							Purchase Order Total		26.57	
025			OP-1197291	12/13/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	SELF-ADHESIVE LAMINATE 12X30	1.0000	16.99	16.99	
025			OP-1197291	12/13/22	2445777	AMAZON CAPITAL SERVICES INC	037	34	4'5'6' ARTIF CHRISTMAS TREE	1.0000	179.13	179.13	
025			OP-1197291							Purchase Order Total		196.12	
025			OP-1197297	12/13/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	#J29-0701-25 BELT CLIP	1.0000	24.00	24.00	
025			OP-1197297	12/13/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	A02-4083-33 RADIO CASE	1.0000	25.00	25.00	
025			OP-1197297							Purchase Order Total		49.00	
025			OP-1197303	12/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	165	00	081066489, PROVALE DRINK CUP	4.0000	37.11	148.44	
025			OP-1197303	12/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	165	00	SHIPPING / HANDLING	1.0000	9.90	9.90	
025			OP-1197303							Purchase Order Total		158.34	
025			OP-1197310	12/13/22	534956	MEDLINE INDUSTRIES INC - PAYME	045	46	MDSSPPSC71B, HIGHSIDE DISH, BL	4.0000	11.54	46.16	
025			OP-1197310	12/13/22	534956	MEDLINE INDUSTRIES INC - PAYME	045	46	MDSSPPSC71B, HIGHSIDE DISH, BL	3.0000	11.54	34.62	
025			OP-1197310							Purchase Order Total		80.78	
025			OP-1197316	12/13/22	549760	SUN MART FOODS, BEATRICE	998	44	REFRESHMENTS/CAKE	299.2800	1.00	299.28	
025			OP-1197316							Purchase Order Total		299.28	
025			OP-1197329	12/13/22	2445777	AMAZON CAPITAL	615	00	B07V9KL519 MONITOR	1.0000	20.95	20.95	

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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
						SERVICES INC			STAND RISER				
025			OP-1197329	12/13/22	2445777	AMAZON CAPITAL	615	00	B07V9KL519 MONITOR	1.0000	20.95	20.95	
						SERVICES INC			STAND RISER				
025			OP-1197329						Purchase Order Total			41.90	
025			OP-1197377	12/13/22	2601417	KATZ DIGITAL GROUP	915	00	32%	6400.0000	1.00	6,400.00	
025			OP-1197377	12/13/22	2601417	KATZ DIGITAL GROUP	915	00	62%	12400.0000	1.00	12,400.00	
025			OP-1197377	12/13/22	2601417	KATZ DIGITAL GROUP	915	00	6%	1200.0000	1.00	1,200.00	
025			OP-1197377						Purchase Order Total			20,000.00	
025			OP-1197379	12/13/22	3934639	SCREENVISION MEDIA	915	00	32%	3788.1600	1.00	3,788.16	
025			OP-1197379	12/13/22	3934639	SCREENVISION MEDIA	915	00	62%	7339.5600	1.00	7,339.56	
025			OP-1197379	12/13/22	3934639	SCREENVISION MEDIA	915	00	6%	710.2800	1.00	710.28	
025			OP-1197379						Purchase Order Total			11,838.00	
025			OP-1197381	12/13/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	915	00	32%	4000.0100	1.00	4,000.01	
025			OP-1197381	12/13/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	915	00	62%	7750.0200	1.00	7,750.02	
025			OP-1197381	12/13/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	915	00	6%	750.0100	1.00	750.01	
025			OP-1197381						Purchase Order Total			12,500.04	
025			OP-1197382	12/13/22	525078	HALL COUNTY AIRPORT AUTHORITY	915	00	32%	624.3200	1.00	624.32	
025			OP-1197382	12/13/22	525078	HALL COUNTY AIRPORT AUTHORITY	915	00	62%	1209.6200	1.00	1,209.62	
025			OP-1197382	12/13/22	525078	HALL COUNTY AIRPORT AUTHORITY	915	00	6%	117.0600	1.00	117.06	
025			OP-1197382						Purchase Order Total			1,951.00	
025			OP-1197401	12/14/22	2445777	AMAZON CAPITAL	280	00	B0B58FKMR9 CABLE	3.0000	35.99	107.97	
						SERVICES INC			VELCRO				
025			OP-1197401						Purchase Order Total			107.97	
025			OP-1197403	12/14/22	518649	DETERDINGS CLASSIC POOL & SPA	912	63	REPAIRS TO SWIMMING POOL	1.0000	100.00	100.00	
025			OP-1197403	12/14/22	518649	DETERDINGS CLASSIC POOL & SPA	912	63	REPAIRS TO SWIMMING POOL	1.0000	2,601.26	2,601.26	
025			OP-1197403						Purchase Order Total			2,701.26	
025			OP-1197430	12/14/22	2668382	VIANTECHNOLOGY LLC	915	00	32%	7998.4000	1.00	7,998.40	
025			OP-1197430	12/14/22	2668382	VIANTECHNOLOGY LLC	915	00	62%	15496.9000	1.00	15,496.90	
025			OP-1197430	12/14/22	2668382	VIANTECHNOLOGY LLC	915	00	6%	1499.7000	1.00	1,499.70	
025			OP-1197430						Purchase Order Total			24,995.00	
025			OP-1197439	12/14/22	2128658	TRI COUNTY GLASS INC	928	56	EMERGENCYBROKEN	1.0000	275.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1197439						WINDOW LINCOLN				
									Purchase Order Total			275.00	
025			OP-1197453	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOCKING BEVERAGE MINI FRIDGE	1.0000	223.70	223.70	
025			OP-1197453	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLANTAR FASCIITIS INSOLES	1.0000	39.99	39.99	
025			OP-1197453	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	EYEWASH REFILLS	2.0000	42.16	84.32	
025			OP-1197453	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HUMIDIFIER TREATMENT	1.0000	43.99	43.99	
025			OP-1197453	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONAL DISCOUNT	1.0000	.40-	.40-	
			OP-1197453						Purchase Order Total			391.60	
025			OP-1197468	12/14/22	529521	JOHNSON HARDWARE COMPANY - PAY	910	30	REPAIR DMGD DOORS MEDIAL CTR	1.0000	4,538.62	4,538.62	
			OP-1197468						Purchase Order Total			4,538.62	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIELD NOTEBOOK PACK	2.0000	14.50	29.00	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MULTI COLOR ANKLE SOCKS	2.0000	18.99	37.98	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MERIAM WEBSTER PUZZLES	1.0000	8.58	8.58	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WORD SEARCH MULTIPACK	1.0000	9.91	9.91	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCRUNCHIE MULTIPACK	1.0000	11.98	11.98	
025			OP-1197475	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHARCOAL SKETCH PADS	1.0000	48.91	48.91	
			OP-1197475						Purchase Order Total			146.36	
025			OP-1197502	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0002K3SRA HP C6602R RED INK	9.0000	27.72	249.48	
			OP-1197502						Purchase Order Total			249.48	
025			OP-1197523	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDUSTRIAL CAN OPENER 11 IN	1.0000	144.54	144.54	
025			OP-1197523	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SANDWICH SPREADER WHITE	12.0000	13.20	158.40	
025			OP-1197523	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASICS PRO HAMBURGER TURNER	2.0000	23.53	47.06	
			OP-1197523						Purchase Order Total			350.00	



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025			OP-1197524	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	DISH DRYING RACK	1.0000	25.99	25.99	
025			OP-1197524	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA QB1004 BLENDER/450W	1.0000	54.45	54.45	
025			OP-1197524	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA QB1004 BLENDER/450W	1.0000	54.45	54.45	
025			OP-1197524							Purchase Order Total		134.89	
025			OP-1197529	12/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SP114 2000 DEG SPRY PNT ORANG	3.0000	14.99	44.97	
025			OP-1197529							Purchase Order Total		44.97	
025			OP-1197531	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S CASE	1.0000	27.95	27.95	
025			OP-1197531	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP A03S	1.0000	9.99	9.99	
025			OP-1197531							Purchase Order Total		37.94	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	4.0000	38.88	155.52	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	6.0000	118.80	712.80	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW B14	4.0000	99.10	396.40	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE HAND SOAP	16.0000	71.67	1,146.72	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1197544	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	CHEMICAL HANDEING FEE	1.0000	7.50	7.50	
025			OP-1197544							Purchase Order Total		2,422.94	
025			OP-1197592	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDIUM SWEATPANTS	24.0000	10.94	262.56	
025			OP-1197592	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LARGE SWEATPANTS	10.0000	11.88	118.80	
025			OP-1197592	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONS & DISCOUNTS	1.0000	23.76-	23.76-	
025			OP-1197592							Purchase Order Total		357.60	
025			OP-1197598	12/14/22	505224	NATIONAL FOOD GROUP INC - PURC	445	00	RASPBERRY LEMONADE DRINK MIX	6.0000	59.60	357.60	
025			OP-1197598	12/14/22	505224	NATIONAL FOOD GROUP INC - PURC	445	00	FRUIT PUNCH DRINK MIX	6.0000	59.60	357.60	

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			OP-1197598							Purchase Order Total		715.20	
025			OP-1197620	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NRC ACTIVITIES ORDER	1.0000	156.84	156.84	
025			OP-1197620							Purchase Order Total		156.84	
025			OP-1197632	12/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRIVACY SCREEN	1.0000	114.99	114.99	
025			OP-1197632							Purchase Order Total		114.99	
025			OP-1197657	12/15/22	507974	ACCU STANDARD INC	175	00	S-22023-RI RL CHECK STANDARD	1.0000	795.00	795.00	
025			OP-1197657	12/15/22	507974	ACCU STANDARD INC	175	00	COLD PACK	1.0000	5.00	5.00	
025			OP-1197657	12/15/22	507974	ACCU STANDARD INC	175	00	SHIPPING AND HANDLING	1.0000	95.60	95.60	
025			OP-1197657							Purchase Order Total		895.60	
025			OP-1197664	12/15/22	837568	ERA	175	00	556 CYANIDE WS 317	1.0000	87.40	87.40	
025			OP-1197664	12/15/22	837568	ERA	175	00	848 SEMIVOLATILES #1	1.0000	143.45	143.45	
025			OP-1197664	12/15/22	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1197664	12/15/22	837568	ERA	175	00	FREIGHT	1.0000	42.22	42.22	
025			OP-1197664							Purchase Order Total		288.07	
025			OP-1197825	12/15/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	1.0000	13.61	13.61	
025			OP-1197825	12/15/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	1.0000	27.41	27.41	
025			OP-1197825	12/15/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	56.03	56.03	
025			OP-1197825							Purchase Order Total		97.05	
025			OP-1197837	12/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1197837	12/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B074128T1B	1.0000	11.97	11.97	
025			OP-1197837	12/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NNT41BF	1.0000	5.11	5.11	
025			OP-1197837							Purchase Order Total		37.06	
025			OP-1197853	12/15/22	549760	SUN MART FOODS, BEATRICE	988	44	OVERTIME MEALS FOR STAFF	136.0000	1.00	136.00	
025			OP-1197853							Purchase Order Total		136.00	
025			OP-1197968	12/16/22	549760	SUN MART FOODS, BEATRICE	385	00	OVERTIME MEALS SOLAR ICF	275.1700	1.00	275.17	
025			OP-1197968							Purchase Order Total		275.17	
025			OP-1198024	12/16/22	2572881	HY-VEE INC - WEST			YOUTH	1.0000	25.73	25.73	

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025			OP-1198024	12/16/22	2572881	DES MOINES HY-VEE INC - WEST DES MOINES			INCENTIVE-FOOD POSTAGE STAMPS	1.0000	24.00	24.00	
025			OP-1198024							Purchase Order Total		49.73	
025			OP-1198119	12/16/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B2D53NZN SKNNY TUMBLER	1.0000	34.91	34.91	
025			OP-1198119							Purchase Order Total		34.91	
025			OP-1198121	12/16/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B2D53NZN SKNNY TUMBLER	1.0000	34.91	34.91	
025			OP-1198121							Purchase Order Total		34.91	
025			OP-1198144	12/16/22	530909	KLKN LINCOLN OPERATIONS LLC	915	00	32%	3534.7800	1.00	3,534.78	
025			OP-1198144	12/16/22	530909	KLKN LINCOLN OPERATIONS LLC	915	00	62%	6848.6300	1.00	6,848.63	
025			OP-1198144	12/16/22	530909	KLKN LINCOLN OPERATIONS LLC	915	00	6%	662.7700	1.00	662.77	
025			OP-1198144							Purchase Order Total		11,046.18	
025			OP-1198146	12/16/22	531174	KOLN KGIN TV	915	00	32%	6385.2000	1.00	6,385.20	
025			OP-1198146	12/16/22	531174	KOLN KGIN TV	915	00	62%	12371.3300	1.00	12,371.33	
025			OP-1198146	12/16/22	531174	KOLN KGIN TV	915	00	6%	1197.2200	1.00	1,197.22	
025			OP-1198146							Purchase Order Total		19,953.75	
025			OP-1198153	12/16/22	531271	KPTM TV	915	00	32%	2161.0400	1.00	2,161.04	
025			OP-1198153	12/16/22	531271	KPTM TV	915	00	62%	4187.0200	1.00	4,187.02	
025			OP-1198153	12/16/22	531271	KPTM TV	915	00	6%	405.1900	1.00	405.19	
025			OP-1198153							Purchase Order Total		6,753.25	
025			OP-1198156	12/16/22	555726	WOWT TV	915	00	32%	2962.0800	1.00	2,962.08	
025			OP-1198156	12/16/22	555726	WOWT TV	915	00	62%	5739.0300	1.00	5,739.03	
025			OP-1198156	12/16/22	555726	WOWT TV	915	00	6%	555.3900	1.00	555.39	
025			OP-1198156							Purchase Order Total		9,256.50	
025			OP-1198160	12/16/22	1945518	KMTV	915	00	32%	2015.5200	1.00	2,015.52	
025			OP-1198160	12/16/22	1945518	KMTV	915	00	62%	3905.0700	1.00	3,905.07	
025			OP-1198160	12/16/22	1945518	KMTV	915	00	6%	377.9100	1.00	377.91	
025			OP-1198160							Purchase Order Total		6,298.50	
025			OP-1198162	12/16/22	2369117	GRAY MEDIA GROUP INC	915	00	32%	1804.4500	1.00	1,804.45	
025			OP-1198162	12/16/22	2369117	GRAY MEDIA GROUP INC	915	00	62%	3496.1200	1.00	3,496.12	
025			OP-1198162	12/16/22	2369117	GRAY MEDIA GROUP INC	915	00	6%	338.3300	1.00	338.33	
025			OP-1198162							Purchase Order Total		5,638.90	
025			OP-1198171	12/16/22	2369151	KHGI TV	915	00	32%	1381.7600	1.00	1,381.76	
025			OP-1198171	12/16/22	2369151	KHGI TV	915	00	62%	2677.1600	1.00	2,677.16	

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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			OP-1198171	12/16/22	2369151	KHGI TV	915	00	6%	259.0800	1.00	259.08	
025			OP-1198171							Purchase Order Total		4,318.00	
025			OP-1198177	12/16/22	2369152	KFXL TV	915	00	32%	1022.9900	1.00	1,022.99	
025			OP-1198177	12/16/22	2369152	KFXL TV	915	00	62%	1982.0500	1.00	1,982.05	
025			OP-1198177	12/16/22	2369152	KFXL TV	915	00	6%	191.8100	1.00	191.81	
025			OP-1198177							Purchase Order Total		3,196.85	
025			OP-1198178	12/16/22	2392661	SPECTRUM REACH	915	00	32%	1345.9600	1.00	1,345.96	
025			OP-1198178	12/16/22	2392661	SPECTRUM REACH	915	00	62%	2607.8100	1.00	2,607.81	
025			OP-1198178	12/16/22	2392661	SPECTRUM REACH	915	00	6%	252.3700	1.00	252.37	
025			OP-1198178							Purchase Order Total		4,206.14	
025			OP-1198184	12/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	23.97	23.97	
025			OP-1198184	12/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	23.97	23.97	
025			OP-1198184							Purchase Order Total		47.94	
025			OP-1198190	12/16/22	3154825	KETV	915	00	32%	7052.9600	1.00	7,052.96	
025			OP-1198190	12/16/22	3154825	KETV	915	00	62%	13665.1100	1.00	13,665.11	
025			OP-1198190	12/16/22	3154825	KETV	915	00	6%	1322.4300	1.00	1,322.43	
025			OP-1198190							Purchase Order Total		22,040.50	
025			OP-1198192	12/16/22	2445777	AMAZON CAPITAL SERVICES INC			BISSEL 2252 BAGLESS VACUUM	1.0000	94.12	94.12	
025			OP-1198192	12/16/22	2445777	AMAZON CAPITAL SERVICES INC			BROOM AND DUSTPAN	1.0000	21.25	21.25	
025			OP-1198192	12/16/22	2445777	AMAZON CAPITAL SERVICES INC			RADIO EARPIECE	5.0000	35.99	179.95	
025			OP-1198192							Purchase Order Total		295.32	
025			OP-1198194	12/16/22	3158483	COX MEDIA - PAYMENTS ONLY	915	00	32%	3027.9000	1.00	3,027.90	
025			OP-1198194	12/16/22	3158483	COX MEDIA - PAYMENTS ONLY	915	00	62%	5866.5600	1.00	5,866.56	
025			OP-1198194	12/16/22	3158483	COX MEDIA - PAYMENTS ONLY	915	00	6%	567.7400	1.00	567.74	
025			OP-1198194							Purchase Order Total		9,462.20	
025			OP-1198229	12/19/22	2075934	B & H PHOTO & VIDEO	803	00	AUWHF158 AURAY WHF-158	3.0000	3.89	11.67	
025			OP-1198229	12/19/22	2075934	B & H PHOTO & VIDEO	803	00	AUWSF2216WP AURAY WSF-2216-WP	1.0000	19.95	19.95	
025			OP-1198229							Purchase Order Total		31.62	
025			OP-1198236	12/19/22	2445777	AMAZON CAPITAL	493	00	B07QPCC5PN GLADE	1.0000	19.86	19.86	

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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
						SERVICES INC			SPRAY REFILL				
025			OP-1198236	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	493	00	B09WQ5QRJ PACK OF	1.0000	14.84	14.84	
025			OP-1198236							Purchase Order Total		34.70	
025			OP-1198247	12/19/22	514562	CENTRAL RESTAURANT PRODUCTS -	240	63	PALM GRIP BASE LIFTER	2.0000	82.29	164.58	
025			OP-1198247	12/19/22	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	17.89	17.89	
025			OP-1198247							Purchase Order Total		182.47	
025			OP-1198248	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1198248	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22	1.0000	10.99	10.99	
025			OP-1198248							Purchase Order Total		36.48	
025			OP-1198279	12/19/22	546262	SASSI INSTITUTE	924	25	RECORDED SES I ADMIN& SCORING	1.0000	60.00	60.00	
025			OP-1198279	12/19/22	546262	SASSI INSTITUTE	924	25	RECORDED SES II CLINICAL INTER	1.0000	60.00	60.00	
025			OP-1198279							Purchase Order Total		120.00	
025			OP-1198290	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	25.49	25.49	
025			OP-1198290	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP FOR S22	1.0000	9.99	9.99	
025			OP-1198290							Purchase Order Total		35.48	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			AMERICAN ROAD	1.0000	19.95	19.95	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			AMERICAN SONG WRIYER	1.0000	29.95	29.95	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			ARTIST'S MAGAZINE	1.0000	29.95	29.95	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			BETTER HOMES GARDENS	1.0000	22.00	22.00	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			PREVENTION	1.0000	48.00	48.00	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			SICENTIFIC AMERICAN	1.0000	84.00	84.00	
025			OP-1198311	12/19/22	553824	W T COX SUBSCRIPTIONS INC			SPORTS ILLUSTRATED	1.0000	88.95	88.95	
025			OP-1198311	12/19/22	553824	W T COX			WOMAN'S HEALTH	1.0000	16.94	16.94	

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025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			GOOD HOUSEKEEPING	1.0000	19.97	19.97	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			GUIDE POST	1.0000	19.97	19.97	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			MINDFUL MAGAZINE	1.0000	29.95	29.95	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			MOTHER EARTH NEWS	1.0000	17.00	17.00	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			NATIONAL GEOGRAPHIC HISTORY	1.0000	29.00	29.00	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			NEBRASKALAND	1.0000	28.00	28.00	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			NEWS WEEK	1.0000	99.99	99.99	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			BIRDS & BLOOMS	1.0000	19.98	19.98	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			DISCOVER	1.0000	29.95	29.95	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			DOGSTER	1.0000	24.95	24.95	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			FACES	1.0000	33.95	33.95	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			GIRLS LIFE	1.0000	40.00	40.00	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			GIRLS WORLD	1.0000	23.97	23.97	
025			OP-1198311	12/19/22	553824	SUBSCRIPTIONS INC W T COX			DISCOUNT 11%	1.0000	83.21-	83.21-	
025			OP-1198311						Purchase Order Total			673.21	
025			OP-1198359	12/19/22	514562	CENTRAL RESTAURANT PRODUCTS -	240	95	BLODGETT THERMOSTAT KX23436	1.0000	182.00	182.00	
025			OP-1198359	12/19/22	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	19.13	19.13	
025			OP-1198359						Purchase Order Total			201.13	
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 BELT CASE	2.0000	10.99	21.98	
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S20FE BELT CASE	1.0000	15.88	15.88	
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY A03S	2.0000	11.88	23.76	

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
						SERVICES INC			CASE				
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL	725	00	SAMSUNG GALAXY S22	2.0000	10.99	21.98	
						SERVICES INC			BELT CASE				
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL	725	00	OTTERBOX COMMUTER S10E CASE	1.0000	23.97	23.97	
						SERVICES INC							
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL	725	00	USB C CHARGER	6.0000	8.99	53.94	
						SERVICES INC							
025			OP-1198367	12/19/22	2445777	AMAZON CAPITAL	725	00	SAMSUNG GALAXY S22+ CASE	1.0000	16.50	16.50	
						SERVICES INC							
025			OP-1198367						Purchase Order Total			178.01	
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	NIS23003 NISSIN CUP NOODLES	1.0000	8.76	8.76	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	TTT04332 HOT CAJUN STYLE BEEF	1.0000	93.60	93.60	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	TTT00066 HONEY PEPPER TURKEY	1.0000	93.60	93.60	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	NIS23011 NISSIN CUP NOODLES	2.0000	8.76	17.52	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	NIS23012 NISSEN CUP NOODLES	2.0000	8.76	17.52	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	BUR01496 TAKIS CHIP FUEGO	2.0000	28.40	56.80	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	JUR1306224 SOUR PATCH WATERMEL	2.0000	16.56	33.12	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	ZOL 05501 ZACHARY DOUBLE DIPPE	2.0000	16.08	32.16	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	PSH1470 SODA GRAPE	2.0000	16.56	33.12	
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	PSH1479 SODA PINEAPPLE	2.0000	16.55	33.10	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	PSH 1483 SODA LEMONADE	1.0000	31.20	31.20	
						VISTAR CORPORATION							
025			OP-1198404	12/19/22	1863004	VISTAR CORPORATION	393	00	QUA32866 GATORAGTE SPORT	2.0000	31.20	62.40	
						VISTAR CORPORATION							
025			OP-1198404						Purchase Order Total			512.90	
025			OP-1198412	12/19/22	2445777	AMAZON CAPITAL			TV RCA SMART	1.0000	199.99	199.99	
						SERVICES INC							
025			OP-1198412						Purchase Order Total			199.99	
025			OP-1198433	12/19/22	2300832	SAYLER	200	00	ROYAL TEE SHIRTS	1.0000	618.00	618.00	
						SCREENPRINTING			YRTC LINCOLN				

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AGENCY NUMBER	Orig Ord Number	Orig 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-1198433	12/19/22	2300832	SAYLER	200	00	ROYAL TEE SHIRTS	1.0000	980.00	980.00	
						SCREENPRINTING			YRTC HASTINGS				
025			OP-1198433	12/19/22	2300832	SAYLER	200	00	ROYAL TEE SHIRTS	1.0000	1,868.50	1,868.50	
						SCREENPRINTING			YRTC KEARNEY				
025			OP-1198433						Purchase Order Total			3,466.50	
025			OP-1198457	12/20/22	2449693	POST UP STAND	037	78	I001187 BASIC TRADE	4.0000	1,401.99	5,607.96	
									SHOW KIT				
025			OP-1198457	12/20/22	2449693	POST UP STAND	037	78	I000669 TABLE THROW	10.0000	328.99	3,289.90	
									6 FT				
025			OP-1198457	12/20/22	2449693	POST UP STAND	037	78	DESIGN	1.0000	45.00	45.00	
025			OP-1198457	12/20/22	2449693	POST UP STAND	037	78	SHIPPING	1.0000	96.83	96.83	
025			OP-1198457						Purchase Order Total			9,039.69	
025			OP-1198500	12/20/22	2445777	AMAZON CAPITAL			GAMES	1.0000	2.00	2.00	
						SERVICES INC							
025			OP-1198500						Purchase Order Total			2.00	
025			OP-1198509	12/20/22	2445777	AMAZON CAPITAL	470	00	ORAL IBUPROFEN,	3.0000	9.02	27.06	
						SERVICES INC			100MG				
025			OP-1198509	12/20/22	2445777	AMAZON CAPITAL	530	30	3- RING PORTFOLIO	9.0000	35.99	323.91	
						SERVICES INC			BINDER				
025			OP-1198509						Purchase Order Total			350.97	
025			OP-1198666	12/20/22	2445777	AMAZON CAPITAL	207	00	PS3 CONTROLLER 2	1.0000	26.99	26.99	
						SERVICES INC			PACK WIRELESS				
025			OP-1198666						Purchase Order Total			26.99	
025			OP-1198670	12/20/22	2445777	AMAZON CAPITAL	265	00	MUSLIN DRAPING	1.0000	50.88	50.88	
						SERVICES INC			FABRIC BLK 10YD				
025			OP-1198670						Purchase Order Total			50.88	
025			OP-1198682	12/20/22	514562	CENTRAL RESTAURANT	165	00	4QT FOOD PROCESSOR	1.0000	753.00	753.00	
						PRODUCTS -			2HP				
025			OP-1198682	12/20/22	514562	CENTRAL RESTAURANT	165	00	WARING CHOPPER	1.0000	249.00	249.00	
						PRODUCTS -			GRINDER 3/4QT				
025			OP-1198682	12/20/22	514562	CENTRAL RESTAURANT			DISCOUNT	1.0000	50.10-	50.10-	
						PRODUCTS -							
025			OP-1198682						Purchase Order Total			951.90	
025			OP-1198697	12/20/22	533367	LOVE SIGNS INC	801	00	SIGN MATERIAL	1412.5400	1.00	1,412.54	
025			OP-1198697	12/20/22	533367	LOVE SIGNS INC	962	79	INSTALLATION	300.0000	1.00	300.00	
025			OP-1198697	12/20/22	533367	LOVE SIGNS INC	962	79	LABOR	240.0000	1.00	240.00	
025			OP-1198697						Purchase Order Total			1,952.54	
025			OP-1198707	12/20/22	553221	VAN BORKUM CO	998	44	CARSTEN CAFE/SNACK	654.2000	1.00	654.20	
									CART				



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AGENCY NUMBER	Orig Ord Number	Orig 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-1198707							Purchase Order Total		654.20	
025			OP-1198722	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	23.97	23.97	
025			OP-1198722							Purchase Order Total		23.97	
025			OP-1198751	12/20/22	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-K POWERSCHOOL SIS	1.0000	3,289.00	3,289.00	
025			OP-1198751	12/20/22	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-H POWERSCHOOL SIS	1.0000	680.00	680.00	
025			OP-1198751	12/20/22	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-L POWERSCHOOL SIS	1.0000	624.00	624.00	
025			OP-1198751	12/20/22	2601393	POWERSCHOOL GROUP LLC	985	74	WHITEHALL POWERSCHOOL SIS	1.0000	1,077.00	1,077.00	
025			OP-1198751							Purchase Order Total		5,670.00	
025			OP-1198777	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	13	7.4V LI-ION BATTERY APX1000	2.0000	359.99	719.98	
025			OP-1198777							Purchase Order Total		719.98	
025			OP-1198796	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	052	72	WORLD RELIGIOS MINI-POSTER SET	1.0000	32.99	32.99	
025			OP-1198796	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	052	72	SHIPPING	1.0000	7.99	7.99	
025			OP-1198796							Purchase Order Total		40.98	
025			OP-1198810	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1198810	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1198810	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1198810							Purchase Order Total		42.88	
025			OP-1198826	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1198826	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1198826	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1198826	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	B0BJ96TJWP MANUAL OF MENTAL	5.0000	75.00	375.00	
025			OP-1198826							Purchase Order Total		412.37	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK CRAYONS	2.0000	6.62	13.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOWAGRIMM ORIGAMI	1.0000	10.99	10.99	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	64CT CRAYOLA	3.0000	18.70	56.10	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLOWER SCRAPBOOK STICKERS	1.0000	14.99	14.99	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUN EXPRESS CHRISTMAS PAPER	1.0000	38.99	38.99	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI PAPER 6"	1.0000	10.99	10.99	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIANGULAR CRAYONS	3.0000	16.55	49.65	
025			OP-1198866	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPECIALTY CRAYONS	1.0000	19.75	19.75	
025			OP-1198866						Purchase Order Total			214.70	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B2D53NZN	1.0000	34.91	34.91	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B087CHWN9M	1.0000	8.99	8.99	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00LKLPHPQ	2.0000	19.87	39.74	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B08ZDFZCNN	1.0000	14.99	14.99	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B9LCWCLL	1.0000	17.99	17.99	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B08N3RC3HW	1.0000	19.51	19.51	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0919CL168	1.0000	13.99	13.99	
025			OP-1198873	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00LKLPHPQ	1.0000	19.86-	19.86-	
025			OP-1198873						Purchase Order Total			130.26	
025			OP-1198916	12/21/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT/COOKING ACTIVITY	1.0000	114.59	114.59	
025			OP-1198916						Purchase Order Total			114.59	
025			OP-1198929	12/21/22	2445777	AMAZON CAPITAL SERVICES INC			DRYER SWITCH, PUSH TO START	2.0000	13.94	27.88	
025			OP-1198929						Purchase Order Total			27.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1198953	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GO PRO REPLACEMENT BATTERIES	4.0000	15.00	60.00	
025			OP-1198953	12/21/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	128 MB SD CARD	1.0000	16.84	16.84	
025			OP-1198953						Purchase Order Total			76.84	
025			OP-1199083	12/22/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#33337AKS THRESHOLD TAPE SWIT	2.0000	133.27	266.54	
025			OP-1199083						Purchase Order Total			266.54	
025			OP-1199089	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	WILLIAMS 30010 1/4 DR SPN DSK	1.0000	7.86	7.86	
025			OP-1199089	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	VIBELITE BATT OPER LIGHT	1.0000	11.89	11.89	
025			OP-1199089						Purchase Order Total			19.75	
025			OP-1199097	12/22/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES AND SNACKS	116.0300	1.00	116.03	
025			OP-1199097						Purchase Order Total			116.03	
025			OP-1199099	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1199099						Purchase Order Total			25.49	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	2.0000	25.49	50.98	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	27.95	27.95	
025			OP-1199143	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1199143						Purchase Order Total			147.39	
025			OP-1199176	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ CASE FOR	1.0000	13.48	13.48	
025			OP-1199176	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1199176	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	2.0000	19.98	39.96	
025			OP-1199176	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN	1.0000	8.40	8.40	

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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			OP-1199176	12/22/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	PROTECTOR PROMOS & DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1199176							Purchase Order Total		66.79	
025			OP-1199198	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE	1.0000	25.49	25.49	
025			OP-1199198	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1199198	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS CHARGER BLOCK	1.0000	8.99	8.99	
025			OP-1199198							Purchase Order Total		45.47	
025			OP-1199208	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTER BOX CASE FOR	1.0000	7.95	7.95	
025			OP-1199208	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1199208	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR	1.0000	19.98	19.98	
025			OP-1199208	12/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1199208							Purchase Order Total		43.19	
025			OP-1199239	12/23/22	2445777	AMAZON CAPITAL SERVICES INC			DIY HOT CHOCOLATE BOMB KIT	1.0000	25.99	25.99	
025			OP-1199239							Purchase Order Total		25.99	
025			OP-1199316	12/23/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV/FOOD/YOUTH INCEN	1.0000	59.34	59.34	
025			OP-1199316							Purchase Order Total		59.34	
025			OP-1199408	12/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1199408	12/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	8.40	8.40	
025			OP-1199408							Purchase Order Total		28.38	
025			OP-1199412	12/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22	1.0000	8.99	8.99	
025			OP-1199412							Purchase Order Total		8.99	
025			OP-1199446	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3812198	2.0000	64.69	129.38	
025			OP-1199446	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198	4.0000	80.69	322.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1199446	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3512198	4.0000	50.69	202.76	
025			OP-1199446	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230	4.0000	20.69	82.76	
025			OP-1199446							Purchase Order Total		737.66	
025			OP-1199457	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3472198	4.0000	68.69	274.76	
025			OP-1199457	12/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198	6.0000	80.69	484.14	
025			OP-1199457							Purchase Order Total		758.90	
025			OP-1199462	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	615	19	B07RTN4F7D	5.0000	25.19	125.95	
025			OP-1199462							Purchase Order Total		125.95	
025			OP-1199479	12/27/22	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	153582 KINETIC 9-CAN COOLER	90.0000	4.08	367.20	
025			OP-1199479	12/27/22	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	SET UP CHARGE	1.0000	35.00	35.00	
025			OP-1199479	12/27/22	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	FREIGHT	1.0000	24.02	24.02	
025			OP-1199479							Purchase Order Total		426.22	
025			OP-1199485	12/27/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIVITIES/FOOD	1.0000	3.50	3.50	
025			OP-1199485	12/27/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIVITIES/NON-FOOD	1.0000	58.50	58.50	
025			OP-1199485							Purchase Order Total		62.00	
025			OP-1199522	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	204	00	USB WEBCAM 1080P EMEET C950	4.0000	19.99	79.96	
025			OP-1199522							Purchase Order Total		79.96	
025			OP-1199526	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	204	00	USB WEBCAM 1080P EMEET C950	12.0000	19.99	239.88	
025			OP-1199526							Purchase Order Total		239.88	
025			OP-1199533	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	615	77	TWO-TONE DATE STAMP	4.0000	36.45	145.80	
025			OP-1199533							Purchase Order Total		145.80	
025			OP-1199535	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET FOR	2.0000	11.99	23.98	
025			OP-1199535							Purchase Order Total		23.98	
025			OP-1199567	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	450	32	RECHARGEABLE LED FLASHLIGHT	10.0000	37.71	377.10	

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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			OP-1199567							Purchase Order Total		377.10	
025			OP-1199604	12/27/22	2014898	HANDCUFF WAREHOUSE	470	00	LOCKING TAT WRIST CUFF & STRAP	1.0000	119.76	119.76	
025			OP-1199604	12/27/22	2014898	HANDCUFF WAREHOUSE	470	00	LOCKING TAT ANKLE CUFF & STRAP	1.0000	119.76	119.76	
025			OP-1199604							Purchase Order Total		239.52	
025			OP-1199616	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	WAHL HAIR TRIMMING KIT	1.0000	24.49	24.49	
025			OP-1199616	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	WAHL HAIR TRIMMING KIT	3.0000	24.71	74.13	
025			OP-1199616	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	PHILIPS NORELCO SHAVER 3000	4.0000	74.99	299.96	
025			OP-1199616	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	100	06	STERILITE 6QT CONTAINER 36PK	1.0000	134.99	134.99	
025			OP-1199616							Purchase Order Total		533.57	
025			OP-1199620	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE FNCH VANILLA CREAMR	8.0000	30.73	245.84	
025			OP-1199620	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE SNICKERS CREAMER	6.0000	35.24	211.44	
025			OP-1199620							Purchase Order Total		457.28	
025			OP-1199628	12/27/22	538341	NEBRASKA STATE BAR ASSOCIATION	915	28	MAILING LIST/ADVERTISING	1.0000	454.20	454.20	
025			OP-1199628							Purchase Order Total		454.20	
025			OP-1199630	12/27/22	534956	MEDLINE INDUSTRIES INC - PAYME	520	38	PLASTAZOTE INSOLES MENS 9/10.5	1.0000	68.68	68.68	
025			OP-1199630							Purchase Order Total		68.68	
025			OP-1199633	12/27/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACT/INCENT. FOOD	1.0000	9.70	9.70	
025			OP-1199633	12/27/22	545646	RUSS'S MARKET, HASTINGS			YOUTH READING INCENTIVE-FOOD	1.0000	93.24	93.24	
025			OP-1199633							Purchase Order Total		102.94	
025			OP-1199637	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	655	00	BACKDROP STAND 8.5X10FT	1.0000	43.99	43.99	
025			OP-1199637	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	655	00	CHRISTMAS PHOTO BACKDROP 10X8'	1.0000	45.99	45.99	
025			OP-1199637							Purchase Order Total		89.98	
025			OP-1199643	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	287	00	GOPRO RECHARGEABLE BATTERY	4.0000	15.00	60.00	
025			OP-1199643	12/27/22	2445777	AMAZON CAPITAL	204	00	128GB MICRO SD	1.0000	19.49	19.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MEMORY CARD				
025			OP-1199643									Purchase Order Total	79.49
025			OP-1199656	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	OXIMETER W PI & PLETHYSMOGRAPH	3.0000	29.99		89.97
025			OP-1199656									Purchase Order Total	89.97
025			OP-1199657	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE FOR SAMSUNG	1.0000	19.98		19.98
025			OP-1199657	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86		9.86
025			OP-1199657	12/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	1.0000	8.99		8.99
025			OP-1199657									Purchase Order Total	38.83
025			OP-1199458	12/28/22	8113296		070	30	PROGRAM VEHICLE	1.0000	100,000.00		100,000.00
025			OP-1199458									Purchase Order Total	100,000.00
025			OP-1199708	12/28/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIV/INCENT-FOOD	1.0000	4.00		4.00
025			OP-1199708	12/28/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIV/INCENTIVE	1.0000	159.50		159.50
025			OP-1199708									Purchase Order Total	163.50
025			OP-1199730	12/28/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES-FOOD	1.0000	44.25		44.25
025			OP-1199730	12/28/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES	1.0000	55.85		55.85
025			OP-1199730									Purchase Order Total	100.10
025			OP-1199754	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE FOR	2.0000	19.98		39.96
025			OP-1199754	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86		9.86
025			OP-1199754	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK	2.0000	8.99		17.98
025			OP-1199754	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	2.00-		2.00-
025			OP-1199754									Purchase Order Total	65.80
025			OP-1199767	12/28/22	541671	PENNER PATIENT CARE INC - PAYM	652	42	PENNER SHAMPOO 2 LITER	3.0000	64.00		192.00
025			OP-1199767	12/28/22	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	36.32		36.32
025			OP-1199767									Purchase Order Total	228.32
025			OP-1199815	12/28/22	545646	RUSS'S MARKET,			YOUTH FOOD	1.0000	27.20		27.20

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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	
						HASTINGS								
025			OP-1199815							Purchase Order Total		27.20		
025			OP-1199868	12/28/22	507626	4IMPRINT INC - ALL PAYMENTS	530	00	CLEAR BACKPACK (ERC)	25.0000	13.15	328.75		
025			OP-1199868	12/28/22	507626	4IMPRINT INC - ALL PAYMENTS	530	00	SETUP FEE LOGO WAIVED (ERC)	1.0000	0.00			
025			OP-1199868	12/28/22	507626	4IMPRINT INC - ALL PAYMENTS	530	00	FREIGHT	1.0000	37.38-	37.38-		
025			OP-1199868	12/28/22	507626	4IMPRINT INC - ALL PAYMENTS	530	00	COUPON/DISCOUNT	1.0000	32.88-	32.88-		
025			OP-1199868	12/28/22	507626	4IMPRINT INC - ALL PAYMENTS	530	00	FREIGHT	1.0000	13.56	13.56		
025			OP-1199868							Purchase Order Total		272.05		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6	5.0000	19.98	99.90		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	2.0000	9.86	19.72		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	5.0000	8.99	44.95		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	9.86	9.86		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	9.86-	9.86-		
025			OP-1199894	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	5.00-	5.00-		
025			OP-1199894							Purchase Order Total		159.57		
025			OP-1199901	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6	1.0000	19.98	19.98		
025			OP-1199901	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	9.86	9.86		
025			OP-1199901	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	8.99	8.99		
025			OP-1199901							Purchase Order Total		38.83		
025			OP-1199906	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	240	63	3PK ROTARY WHISK BLENDER	1.0000	14.99	14.99		
025			OP-1199906							Purchase Order Total		14.99		
025			OP-1199934	12/28/22	552348	ULINE INC - PAYMENTS	165	47	3 SHELF UTILITY CART 27X18X34"	1.0000	135.00	135.00		
025			OP-1199934	12/28/22	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	29.11	29.11		



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025			OP-1199934							Purchase Order Total		164.11	
025			OP-1199939	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	165	00	22LB DIGITAL FOOD SCALE	1.0000	29.99	29.99	
025			OP-1199939							Purchase Order Total		29.99	
025			OP-1199941	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	4.0000	16.38	65.52	
025			OP-1199941	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE CLASSIC	6.0000	11.52	69.12	
025			OP-1199941	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAPID RELIEF	4.0000	17.33	69.32	
025			OP-1199941	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMLA SHAMPOO	24.0000	11.91	285.84	
025			OP-1199941							Purchase Order Total		489.80	
025			OP-1199946	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	MEDLINE PHYTOPLEX OINTMENT	3.0000	9.00	27.00	
025			OP-1199946	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	470	13	KNEE BRACE VELCRO STRAPS	1.0000	19.49	19.49	
025			OP-1199946	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	740	59	REFRIGERATOR THERMOMETER 2PK	2.0000	21.39	42.78	
025			OP-1199946	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	09	GAUZE PAD 4X4	1.0000	12.88	12.88	
025			OP-1199946							Purchase Order Total		102.15	
025			OP-1200057	12/29/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	8.0000	13.99	111.92	
025			OP-1200057	12/29/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1200057	12/29/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1200057	12/29/22	2358517	DOORSTEP DINER	961	38	SALADS BOXED LUNCH	5.0000	11.99	59.95	
025			OP-1200057							Purchase Order Total		203.87	
025			OP-1200072	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SEATBELT CUTTER 2PK	1.0000	26.99	26.99	
025			OP-1200072	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SEATBELT CUTTER 2PK	1.0000	26.99	26.99	
025			OP-1200072							Purchase Order Total		53.98	
025			OP-1200082	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	NAIL POLISH REMOVER PADS 2PK	25.0000	9.28	232.00	
025			OP-1200082	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE HAZELNUT CREMER 2PK	2.0000	31.25	62.50	
025			OP-1200082	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE FVANILLA CREMER 2PK	2.0000	31.25	62.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1200082							Purchase Order Total		357.00	
025			OP-1200086	12/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	9.5 X 12.5 KRAFT ENVELOPES	10.0000	27.99	279.90	
025			OP-1200086							Purchase Order Total		279.90	
025			OP-1200091	12/29/22	2086258	CAREFUSION SOLUTIONS LLC	395	00	CONTINUOUS LABEL ROLL 2"WIDE	12.0000	14.94	179.28	
025			OP-1200091							Purchase Order Total		179.28	
025			OP-1200151	12/29/22	1175942	WEIZEL SECURITY	475	00	BREAKAWAY SHOWER CURTAIN	1.0000	2,456.00	2,456.00	
025			OP-1200151	12/29/22	1175942	WEIZEL SECURITY	475	00	VELCRO TRACK TABS	180.0000	.98	176.40	
025			OP-1200151							Purchase Order Total		2,632.40	
025			OP-1200178	12/29/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	4.0000	27.41	109.64	
025			OP-1200178	12/29/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	63.02	63.02	
025			OP-1200178							Purchase Order Total		172.66	
025			OP-1200219	12/29/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ALTERNATOR	1.0000	164.39	164.39	
025			OP-1200219	12/29/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	30.00	30.00	
025			OP-1200219	12/29/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	30.00	30.00-	
025			OP-1200219	12/29/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BELT	1.0000	33.81	33.81	
025			OP-1200219							Purchase Order Total		198.20	
025			OP-1200257	12/30/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVI/INCENTIVE	1.0000	67.34	67.34	
025			OP-1200257							Purchase Order Total		67.34	
025			OP-1200268	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	8.0000	321.48	2,571.84	
025			OP-1200268	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	3.0000	0.00		
025			OP-1200268	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	8.0000	215.85	1,726.80	
025			OP-1200268	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	3.0000	0.00		
025			OP-1200268	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	SHIPPING	1.0000	1.00	1.00	
025			OP-1200268							Purchase Order Total		4,299.64	
025			OP-1200296	12/30/22	510804	BAUDVILLE	037	78	92431	10.0000	4.99	49.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1200296	12/30/22	510804	BAUDVILLE	037	78	70888	20.0000	4.49	89.80	
025			OP-1200296	12/30/22	510804	BAUDVILLE	037	78	97050	10.0000	3.59	35.90	
025			OP-1200296	12/30/22	510804	BAUDVILLE	037	78	79972	20.0000	4.49	89.80	
025			OP-1200296	12/30/22	510804	BAUDVILLE	037	78	SHIPPING	1.0000	41.47	41.47	
025			OP-1200296						Purchase Order Total			306.87	
025			OP-1200343	12/30/22	1187894	VHG LABS	175	00	VHG-AAFEN500 IRON AA STD	1.0000	65.00	65.00	
025			OP-1200343	12/30/22	1187894	VHG LABS	175	00	VHG-AACAN 500 CALCIUM AA STD	1.0000	66.00	66.00	
025			OP-1200343	12/30/22	1187894	VHG LABS	175	00	VHG-L53SSA1-100 STD A ICPMS	2.0000	233.00	466.00	
025			OP-1200343	12/30/22	1187894	VHG LABS	175	00	VHG-LSSB-100 STD B ICPMS	1.0000	95.00	95.00	
025			OP-1200343	12/30/22	1187894	VHG LABS	175	00	FREIGHT	1.0000	39.00	39.00	
025			OP-1200343						Purchase Order Total			731.00	
025			OP-1200354	12/30/22	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	1 1/16X3 7/16 X 6 5/8	15620.0000	.56	8,747.20	
025			OP-1200354						Purchase Order Total			8,747.20	
025			OP-1200411	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	8.0000	231.48	1,851.84	
025			OP-1200411	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAJIC CLEAN	3.0000	0.00		
025			OP-1200411	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	8.0000	215.85	1,726.80	
025			OP-1200411	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	3.0000	0.00		
025			OP-1200411	12/30/22	516544	CONTINENTAL RESEARCH CORPORATI	445	00	SHIPPING	1.0000	163.71	163.71	
025			OP-1200411						Purchase Order Total			3,742.35	
025			OP-1200456	12/30/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	10334 SMEAD MANILA FILE FOLDER	20.0000	24.88	497.60	
025			OP-1200456						Purchase Order Total			497.60	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	FEBRUARY 2022	1.0000	195.00	195.00	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	MARCH 2022	1.0000	35,400.00	35,400.00	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	APRIL 2022	1.0000	23,715.00	23,715.00	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE	208	90	MAY 2022	1.0000	12,107.50	12,107.50	

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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
						SOLUTIONS LLC							
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	JUNE 2022	1.0000	12,800.00	12,800.00	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	JULY 2022	1.0000	12,200.00	12,200.00	
025			09-1185383	10/13/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	208	90	AUGUST 2022	1.0000	2,755.00	2,755.00	
025			09-1185383							Purchase Order Total		99,172.50	
025			09-1185470	10/13/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO WALL	3950.0000	1.00	3,950.00	
025			09-1185470							Purchase Order Total		3,950.00	
025			09-1189556	11/03/22	553978	WALDINGER CORPORATION - PAYMEN	999	99	RELOCATE HVAC	5539.0000	1.00	5,539.00	
025			09-1189556							Purchase Order Total		5,539.00	
025			09-1190355	11/07/22	1277666	BOYDS ELECTRICAL SERVICE INC	999	99	INSTALL PULL BOX FOR DATA,	8665.0000	1.00	8,665.00	
025			09-1190355							Purchase Order Total		8,665.00	
025			09-1190364	11/07/22	1277666	BOYDS ELECTRICAL SERVICE INC	999	99	ELEC WORK FOR POWER FEEDERS	43554.0000	1.00	43,554.00	
025			09-1190364							Purchase Order Total		43,554.00	
025			09-1190369	11/07/22	1996365	K & G PLUMBING & HEATING INC	999	99	INSTALL 4"SEWER SERVICE	21800.0000	1.00	21,800.00	
025			09-1190369							Purchase Order Total		21,800.00	
025			09-1195405	12/06/22	553978	WALDINGER CORPORATION - PAYMEN	999	99	RELOCATE HVAC AS PER DRAWING	5539.0000	1.00	5,539.00	
025			09-1195405	12/06/22	553978	WALDINGER CORPORATION - PAYMEN	999	99	RELOCATE HVAC AS PER DRAWING	3676.5600	1.00	3,676.56	
025			09-1195405							Purchase Order Total		9,215.56	
025			X6-1185107	10/12/22	525876	HDR ARCHITECTURE INC	999	99	FACILITY IMPROVEMENTS	*****	1.00	1,018,350.00	
025			X6-1185107							Purchase Order Total		1,018,350.00	
025			X6-1194151	11/29/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	KITCHENETTES - 4TH FLOOR	7000.0000	1.00	7,000.00	
025			X6-1194151							Purchase Order Total		7,000.00	
025			X6-1196614	12/09/22	525876	HDR ARCHITECTURE INC	999	99	FACILITY IMPROVEMENTS	*****	1.00	1,018,350.00	
025			X6-1196614							Purchase Order Total		1,018,350.00	
025			ZO-1186280	10/18/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNE DVD	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1186280							Purchase Order Total		9.99	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	A STAR IS BORN: SPECIAL EDTN	1.0000	11.53	11.53	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEN IS BACK	1.0000	12.49	12.49	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BEAUTIFUL BOY	1.0000	19.98	19.98	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	FLIGHT	1.0000	5.99	5.99	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	HALF NELSON	1.0000	9.97	9.97	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE BASKETBALL DIARIES	1.0000	10.75	10.75	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	REQUIEM FOR A DREAM	1.0000	2.79	2.79	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	I SMILE BACK	1.0000	8.97	8.97	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	GIA	1.0000	6.04	6.04	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE ANONYMOUS PEOPLE	1.0000	29.78	29.78	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	PERMANENT MIDNIGHT	1.0000	9.99	9.99	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	MY NAME IS BILL W	1.0000	14.50	14.50	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE MUSTANG	1.0000	11.99	11.99	
025			ZO-1186642	10/19/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.98	7.98	
025			ZO-1186642							Purchase Order Total		162.75	
025			ZO-1189467	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	STRAIGHT OUTTA COMPTON DVD	1.0000	9.99	9.99	
025			ZO-1189467	11/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE HATE YOU GIVE DVD	1.0000	9.15	9.15	
025			ZO-1189467							Purchase Order Total		19.14	
025			ZO-1190363	11/07/22	574784	US GOVERNMENT PRINTING OFFICE	715	00	GPO STOCK# 869-094-00226-1	1.0000	70.00	70.00	
025			ZO-1190363	11/07/22	574784	US GOVERNMENT PRINTING OFFICE	715	00	GPO STOCK# 869-094-00227-0	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1190363	11/07/22	574784	US GOVERNMENT PRINTING OFFICE	715	00	GPO STOCK# 869-094-00027-7	1.0000	67.00	67.00	
025			ZO-1190363						Purchase Order Total			197.00	
025			ZO-1190541	11/07/22	1960482	WEST A THOMSON REUTERS BUSINES	715	00	JUVENILE COURT LAW & PRACTICE	5.0000	615.00	3,075.00	
025			ZO-1190541	11/07/22	1960482	WEST A THOMSON REUTERS BUSINES	715	00	20% DISCOUNT ON EACH BOOK	5.0000	123.00-	615.00-	
025			ZO-1190541						Purchase Order Total			2,460.00	
025			ZO-1191134	11/09/22	555348	WILLIAMS SCOTSMAN INC	971	45	DELIVERY/INSTALLATI ON PORTABLE	1.0000	32,827.20	32,827.20	
025			ZO-1191134	11/09/22	555348	WILLIAMS SCOTSMAN INC	971	45	MONTHLY LEASE CHARGES	12.0000	3,844.00	46,128.00	
025			ZO-1191134						Purchase Order Total			78,955.20	
025			ZO-1192148	11/16/22	795101	BULL PUBLISHING COMPANY	715	00	8312-P ISBN 9781945188312	175.0000	15.57	2,724.75	
025			ZO-1192148	11/16/22	795101	BULL PUBLISHING COMPANY	715	00	8312-P ISBN 9781945188312	175.0000	15.57	2,724.75	
025			ZO-1192148	11/16/22	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING & HANDLING	1.0000	234.39	234.39	
025			ZO-1192148	11/16/22	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING & HANDLING	1.0000	234.39	234.39	
025			ZO-1192148						Purchase Order Total			5,918.28	
025			ZO-1192265	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	1260474186 PAPERBACK ED.	30.0000	19.49	584.70	
025			ZO-1192265	11/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CREDIT FOR 15 LOST DURING	15.0000	19.49-	292.35-	
025			ZO-1192265						Purchase Order Total			292.35	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	BATMAN DVD	1.0000	13.10	13.10	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	THE LOST CITY DVD	1.0000	5.99	5.99	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	SPIDERMAN NO WAY HOME DVD	1.0000	17.83	17.83	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	JURASSIC WORLD DOMINION DVD	1.0000	14.75	14.75	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	THOR: LOVE & THUNDER DVD	1.0000	17.99	17.99	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	FANTASTIC BEASTS 3: DVD	1.0000	9.96	9.96	

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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			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	DISNEY & PIXARS LIGHTYEAR DVD	1.0000	16.44	16.44	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	DOG DVD	1.0000	9.99	9.99	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	TOP GUN: MAVERICK DVD	1.0000	19.99	19.99	
025			ZO-1199149	11/30/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			ZO-1199149						Purchase Order Total			130.03	
025			ZO-1195031	12/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	1260474186 PAPERBACK ED.	15.0000	19.49	292.35	
025			ZO-1195031						Purchase Order Total			292.35	
025			ZO-1195043	12/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	0933146922 RUSSIAN DICTIONARY	1.0000	29.95	29.95	
025			ZO-1195043						Purchase Order Total			29.95	
025			ZO-1196037	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0933146419 DICTIONARY	1.0000	29.95	29.95	
025			ZO-1196037	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0933146990 DICTIONARY	1.0000	27.25	27.25	
025			ZO-1196037	12/08/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0933146969 DICTIONARY	1.0000	29.95	29.95	
025			ZO-1196037						Purchase Order Total			87.15	
025			ZO-1196439	12/09/22	1513853	STRYKER MEDICAL	475	00	LIFEPAK CR2 DEFIBRILATOR AED'S	150.0000	2,247.25	337,087.50	
025			ZO-1196439	12/09/22	1513853	STRYKER MEDICAL	475	00	LIFEPAK CR2 DEFIBRILATOR AED'S	50.0000	2,247.25	112,362.50	
025			ZO-1196439	12/09/22	1513853	STRYKER MEDICAL	475	00	DATA REVIEW SEAT LICENSE	4.0000	448.50	1,794.00	
025			ZO-1196439						Purchase Order Total			451,244.00	
025			ZO-1197065	12/12/22	2445777	AMAZON CAPITAL SERVICES INC	715		159562015X 'STRENGTHFINDER 2.0	4.0000	18.29	73.16	
025			ZO-1197065						Purchase Order Total			73.16	
025			ZO-1197110	12/13/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	GETTING ALONG: HOW TO WORK	1.0000	26.49	26.49	
025			ZO-1197110						Purchase Order Total			26.49	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	RED GREENS WE CANT HELP IT	1.0000	20.00	20.00	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	KISS ROCKS VEGAS	1.0000	21.99	21.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	MATRIX RESURRECTIONS	1.0000	9.96	9.96	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	LOUIE ANDERSON BIG BABY BOOMER	1.0000	14.98	14.98	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THOR LOVE AND THUNDER	1.0000	18.00	18.00	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CAST AWAY	1.0000	4.99	4.99	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ALAN JACKSON KEEPIN IT COUNTRY	1.0000	14.99	14.99	
025			ZO-1198512	12/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DR STRANGE MULTIVERSE OF MAD	1.0000	18.00	18.00	
025			ZO-1198512						Purchase Order Total			122.91	
025			ZO-1199885	12/28/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DM-ID2 A CLINICAL GUIDE	1.0000	90.00	90.00	
025			ZO-1199885						Purchase Order Total			90.00	
025			ZO-1200197	12/29/22	507815	AMERICAN ASSOCIATION ON INTELL	715	00	AAIDD MANUAL	1.0000	75.00	75.00	
025			ZO-1200197	12/29/22	507815	AMERICAN ASSOCIATION ON INTELL			SHIPPING	1.0000	17.00	17.00	
025			ZO-1200197						Purchase Order Total			92.00	
025			ZP-1183205	10/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	30.0000	30.72	921.60	
025			ZP-1183205						Purchase Order Total			921.60	
025			ZP-1183210	10/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	39.40	3,152.00	
025			ZP-1183210						Purchase Order Total			3,152.00	
025			ZP-1183215	10/03/22	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL 4/CS	15.0000	107.25	1,608.75	
025			ZP-1183215						Purchase Order Total			1,608.75	
025			ZP-1184932	10/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	2.0000	126.92	253.84	
025			ZP-1184932	10/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	17.0000	63.28	1,075.76	
025			ZP-1184932	10/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	3.0000	63.28	189.84	
025			ZP-1184932	10/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	8.0000	126.92	1,015.36	
025			ZP-1184932						Purchase Order Total			2,534.80	



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025			ZP-1184945	10/11/22	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	20.0000	3.15	63.00	
						SURGICAL SUPP			SUREPREP				
025			ZP-1184945	10/11/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	18.39	110.34	
						SURGICAL SUPP							
025			ZP-1184945	10/11/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	5.83	139.86	
						SURGICAL SUPP			LIQUID				
025			ZP-1184945	10/11/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	2.01	24.12	
						SURGICAL SUPP			TYLENOL				
025			ZP-1184945	10/11/22	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	24.0000	9.61	230.52	
						SURGICAL SUPP							
025			ZP-1184945							Purchase Order Total		567.84	
025			ZP-1184950	10/11/22	534732	MCKESSON MEDICAL	345	10	MASKS, CPR	5.0000	12.33	61.65	
						SURGICAL SUPP			INTERTECH				
025			ZP-1184950	10/11/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1184950	10/11/22	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE	20.0000	50.76	1,015.20	
						SURGICAL SUPP			BRIEFS				
025			ZP-1184950	10/11/22	534732	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	10.0000	32.75	327.50	
						SURGICAL SUPP			1M/CS				
025			ZP-1184950							Purchase Order Total		2,639.35	
025			ZP-1185327	10/13/22	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	3.0000	26.88	80.64	
						SURGICAL SUPP			OZ CONT				
025			ZP-1185327	10/13/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	4.33	51.97	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1185327	10/13/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	163.11	489.33	
						SURGICAL SUPP							
025			ZP-1185327							Purchase Order Total		621.94	
025			ZP-1185920	10/17/22	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	24.0000	4.98	119.52	
						SURGICAL SUPP							
025			ZP-1185920	10/17/22	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL,	12.0000	4.20	50.40	
						SURGICAL SUPP			MOISTURIZER				
025			ZP-1185920	10/17/22	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL,	4.2000-	1.00	4.20-	
						SURGICAL SUPP			MOISTURIZER				
025			ZP-1185920	10/17/22	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL,	1.0000	4.20	4.20	
						SURGICAL SUPP			MOISTURIZER				
025			ZP-1185920							Purchase Order Total		169.92	
025			ZP-1185939	10/17/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	20.0000	27.70	554.00	
						SURGICAL SUPP			W/FIBER				
025			ZP-1185939	10/17/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	20.0000	29.83	596.60	

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025			ZP-1185939	10/17/22	534732	MCKESSON MEDICAL	640	60	SURGICAL SUPP SPOON PLASTIC WHITE	20.0000	32.75	655.00	
									1M/CS				
025			ZP-1185939							Purchase Order Total		1,805.60	
025			ZP-1186273	10/18/22	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	1.31	62.88	
									JOHNSONS				
025			ZP-1186273	10/18/22	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.95	194.88	
									DISPOSABLE				
025			ZP-1186273	10/18/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
									6/8OZ				
025			ZP-1186273	10/18/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	9.0000	53.66	482.94	
									SURGICAL SUPP				
025			ZP-1186273							Purchase Order Total		963.66	
025			ZP-1186292	10/18/22	534956	MEDLINE INDUSTRIES	271	28	PEDIALYTE 24/8 OZ	80.0000	6.84	547.10	
									INC - PAYME				
025			ZP-1186292	10/18/22	534956	MEDLINE INDUSTRIES	271	28	ENSURE PUDDING	24.0000	8.90	213.56	
									CHOCOLATE 4 OZ				
025			ZP-1186292							Purchase Order Total		760.66	
025			ZP-1186298	10/18/22	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	2.43	174.96	
									IVORY ULTRA				
025			ZP-1186298	10/18/22	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG	108.0000	9.47	1,022.76	
									GALLON				
025			ZP-1186298							Purchase Order Total		1,197.72	
025			ZP-1186424	10/19/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	3.47	41.64	
									SURGICAL SUPP				
025			ZP-1186424	10/19/22	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	48.0000	4.33	207.92	
									SURGICAL SUPP				
025			ZP-1186424	10/19/22	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP	24.0000	2.61	62.64	
									100UNIT				
025			ZP-1186424	10/19/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.31	159.08	
									SURGICAL SUPP				
025			ZP-1186424							Purchase Order Total		471.28	
025			ZP-1186650	10/19/22	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	180.0000	10.49	1,888.20	
									LAUNDRY				
025			ZP-1186650							Purchase Order Total		1,888.20	
025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	
									24/8 OZ				
025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	24.0000	5.29	126.96	
									SURGICAL SUPP				

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025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.28	632.80	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	32.04	480.60	
						SURGICAL SUPP			57333				
025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1187127	10/21/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.60	172.80	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1187127						Purchase Order Total			2,019.15	
025			ZP-1187428	10/24/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	48.0000	5.29	253.92	
						SURGICAL SUPP							
025			ZP-1187428	10/24/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	15.0000	84.44	1,266.60	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1187428						Purchase Order Total			1,520.52	
025			ZP-1187673	10/25/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1187673						Purchase Order Total			3,152.00	
025			ZP-1187676	10/25/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	30.0000	36.60	1,098.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1187676						Purchase Order Total			1,098.00	
025			ZP-1187686	10/25/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	13.99	671.52	
						SURGICAL SUPP							
025			ZP-1187686						Purchase Order Total			671.52	
025			ZP-1187689	10/25/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.99	159.40	
025			ZP-1187689	10/25/22	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	42.0000	6.20	260.40	
025			ZP-1187689	10/25/22	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS	60.0000	8.28	496.65	
									& SURFACE				
025			ZP-1187689	10/25/22	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	150.0000	9.26	1,389.60	
									SOLUBLE POUCH				
025			ZP-1187689						Purchase Order Total			2,306.05	
025			ZP-1187692	10/25/22	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AAA	287.0000	.58	165.51	
						PURCHASIN			ALKALINE				
025			ZP-1187692	10/25/22	2257099	HOME DEPOT USA INC -	640	60	PLATES, PAPER,	8.0000	17.23	137.82	
						PURCHASIN			ROUND WHITE				
025			ZP-1187692	10/25/22	2257099	HOME DEPOT USA INC -	640	60	PLATES, PAPER,	72.0000	17.23	1,240.38	
						PURCHASIN			ROUND WHITE				
025			ZP-1187692	10/25/22	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AAA	1.0000	.57	.57	
						PURCHASIN			ALKALINE				
025			ZP-1187692						Purchase Order Total			1,544.28	

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025			ZP-1187716	10/25/22	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	72.0000	5.46	393.00	
025			ZP-1187716							Purchase Order Total		393.00	
025			ZP-1187809	10/25/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	12	COLD AND COUGH RELEIF 100MG DM	36.0000	5.49	197.52	
025			ZP-1187809							Purchase Order Total		197.52	
025			ZP-1187918	10/25/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	3.60	172.80	
025			ZP-1187918	10/25/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	3.60	172.80	
025			ZP-1187918							Purchase Order Total		345.60	
025			ZP-1188621	10/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	5.0000	26.88	134.40	
025			ZP-1188621	10/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	93.39	186.78	
025			ZP-1188621	10/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	12.0000	63.52	762.24	
025			ZP-1188621	10/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	54.64	655.68	
025			ZP-1188621	10/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	16.0000	63.28	1,012.48	
025			ZP-1188621							Purchase Order Total		2,751.58	
025			ZP-1189197	11/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	8.0000	42.32	338.56	
025			ZP-1189197	11/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-1189197							Purchase Order Total		677.12	
025			ZP-1189647	11/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	53.66	536.60	
025			ZP-1189647	11/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE CLEAR INST, APPLE	4.0000	27.55	110.20	
025			ZP-1189647	11/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	1.0000	126.92	126.92	
025			ZP-1189647	11/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	1.0000	126.92	126.92	
025			ZP-1189647							Purchase Order Total		900.64	
025			ZP-1189829	11/04/22	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	200.0000	10.66	2,131.50	
025			ZP-1189829							Purchase Order Total		2,131.50	

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025			ZP-1190815	11/08/22	534732	MCKESSON MEDICAL	260	82	CLEANERS, DENTURE	12.0000	1.78	21.36	
						SURGICAL SUPP			TABLETS				
025			ZP-1190815	11/08/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	24.74	247.40	
						SURGICAL SUPP			GREEN				
025			ZP-1190815	11/08/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1190815	11/08/22	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	24.0000	2.46	59.04	
						SURGICAL SUPP							
025			ZP-1190815						Purchase Order Total			1,562.80	
025			ZP-1190826	11/08/22	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR	60.0000	1.62	97.20	
						SUAVE							
025			ZP-1190826	11/08/22	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	108.0000	6.12	660.96	
						DRYER SHEETS							
025			ZP-1190826						Purchase Order Total			758.16	
025			ZP-1190829	11/08/22	2257099	HOME DEPOT USA INC -	485	32	DEODORIZER FEBREEZE	36.0000	3.47	124.92	
						PURCHASIN			33.8 OZ				
025			ZP-1190829	11/08/22	2257099	HOME DEPOT USA INC -	485	32	DEODORIZER FEBREEZE	36.0000	3.47	124.92	
						PURCHASIN			33.8 OZ				
025			ZP-1190829	11/08/22	2257099	HOME DEPOT USA INC -	485	32	DEODORIZER FEBREEZE	12.0000	3.47	41.64	
						PURCHASIN			33.8 OZ				
025			ZP-1190829						Purchase Order Total			291.48	
025			ZP-1190888	11/09/22	534732	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	6.0000	16.73	100.38	
						SURGICAL SUPP			10X15"				
025			ZP-1190888	11/09/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	200.0000	10.66	2,131.50	
						SURGICAL SUPP							
025			ZP-1190888						Purchase Order Total			2,231.88	
025			ZP-1191602	11/14/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-1191602	11/14/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	24.0000	8.69	208.56	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1191602						Purchase Order Total			543.00	
025			ZP-1191829	11/15/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	23.0000	63.28	1,455.44	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1191829	11/15/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	15.0000	84.44	1,266.60	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1191829	11/15/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	27.70	277.00	
						SURGICAL SUPP			W/FIBER				
025			ZP-1191829	11/15/22	534732	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	29.73	297.30	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				

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025			ZP-1191829	11/15/22	534732	MCKESSON MEDICAL	393	60	NUTR SIMPLY THICK, HONEY-BULK,	7.0000	63.28	442.96	
025			ZP-1191829							Purchase Order Total		3,739.30	
025			ZP-1192009	11/15/22	534732	MCKESSON MEDICAL	200	32	BRIEF TENA CLASSIC PLUS LARGE	2.0000	50.01	100.02	
025			ZP-1192009	11/15/22	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	300.0000	.85	255.00	
025			ZP-1192009	11/15/22	534732	MCKESSON MEDICAL	475	00	SUPER X-LARGE BRIEFS	20.0000	50.76	1,015.20	
025			ZP-1192009							Purchase Order Total		1,370.22	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.15	75.60	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.11	26.74	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP	20.0000	4.27	85.40	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.03	12.36	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP	10.0000	4.27	42.70	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.03	12.36	
025			ZP-1192479	11/17/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP	18.0000	4.27	76.86	
025			ZP-1192479							Purchase Order Total		479.14	
025			ZP-1192482	11/17/22	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	36.0000	15.99	575.68	
025			ZP-1192482	11/17/22	549736	HENRY SCHEIN INC - PURCHASING	652	85	PARODONTAX EXTRA FRESH	6.0000	11.23	67.36	
025			ZP-1192482							Purchase Order Total		643.04	
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	4.33	103.94	
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	6.0000	73.73	442.38	
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	20.0000	32.04	640.80	

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025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	163.11	815.55	
						SURGICAL SUPP							
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	126.92	634.60	
						SURGICAL SUPP							
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	126.92	253.84	
						SURGICAL SUPP							
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	163.11	163.11	
						SURGICAL SUPP							
025			ZP-1193175	11/21/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	163.11	163.11	
						SURGICAL SUPP							
025			ZP-1193175						Purchase Order Total			3,217.33	
025			ZP-1193282	11/22/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	36.87	737.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1193282	11/22/22	534732	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	10.0000	1.77	17.73	
						SURGICAL SUPP			TIP 6"				
025			ZP-1193282	11/22/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, COLD	180.0000	4.08	734.40	
						SURGICAL SUPP			DRINK, O				
025			ZP-1193282	11/22/22	534732	MCKESSON MEDICAL	475	17	SECURITY+LEG BAG	20.0000	6.18	123.52	
						SURGICAL SUPP			W/TUBE 17 OZ				
025			ZP-1193282	11/22/22	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.95	194.88	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1193282						Purchase Order Total			1,807.93	
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	72.0000	4.78	344.34	
						WHOLESALE			13 X13				
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	575.0000	1.40	806.78	
						WHOLESALE			SINGLE FOLD				
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	1.42	1.42	
						WHOLESALE			SINGLE FOLD				
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	895.0000	1.40	1,255.77	
						WHOLESALE			SINGLE FOLD				
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	1.43	1.43	
						WHOLESALE			SINGLE FOLD				
025			ZP-1193286	11/22/22	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	96.0000	1.40	134.70	
						WHOLESALE			SINGLE FOLD				
025			ZP-1193286						Purchase Order Total			2,544.44	
025			ZP-1193317	11/22/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	20.0000	31.13	622.60	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1193317	11/22/22	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	5.0000	26.88	134.40	
						SURGICAL SUPP			OZ CONT				

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025			ZP-1193317	11/22/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
						SURGICAL SUPP							
025			ZP-1193317							Purchase Order Total		1,095.56	
025			ZP-1193491	11/22/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	47.27	3,781.60	
						SURGICAL SUPP			67501				
025			ZP-1193491	11/22/22	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE	12.0000	.80	9.60	
						SURGICAL SUPP			4-1/2				
025			ZP-1193491	11/22/22	534732	MCKESSON MEDICAL	475	09	BANDAGE	12.0000	6.03	72.36	
						SURGICAL SUPP			100/BOX				
025			ZP-1193491							Purchase Order Total		3,863.56	
025			ZP-1193495	11/22/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.99	159.40	
025			ZP-1193495	11/22/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	24.0000	7.32	175.68	
									TYPE				
025			ZP-1193495	11/22/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	32.0000-	3.99	127.52-	
025			ZP-1193495	11/22/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	32.0000	3.99	127.52	
025			ZP-1193495							Purchase Order Total		335.08	
025			ZP-1194064	11/29/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	32.04	640.80	
						SURGICAL SUPP			57333				
025			ZP-1194064							Purchase Order Total		640.80	
025			ZP-1194124	11/29/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	36.0000	5.83	209.79	
						SURGICAL SUPP			LIQUID				
025			ZP-1194124	11/29/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	3.47	83.28	
						SURGICAL SUPP							
025			ZP-1194124	11/29/22	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN	24.0000	1.52	36.48	
						SURGICAL SUPP			SUPPL,100/BT				
025			ZP-1194124	11/29/22	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	36.0000	6.29	226.44	
						SURGICAL SUPP							
025			ZP-1194124	11/29/22	534732	MCKESSON MEDICAL	269	52	SORE THROAT RELIEF	8.0000	2.45	19.60	
						SURGICAL SUPP			ORAL SPRAY				
025			ZP-1194124							Purchase Order Total		575.59	
025			ZP-1194128	11/29/22	534956	MEDLINE INDUSTRIES	269	56	DOCUSATE SODIUM	24.0000	7.51	180.24	
						INC - PAYME							
025			ZP-1194128							Purchase Order Total		180.24	
025			ZP-1194356	11/30/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	53.77	537.70	
						SURGICAL SUPP							
025			ZP-1194356	11/30/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	1.0000	63.28	63.28	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1194356	11/30/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	48.0000	5.29	253.92	



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025			ZP-1194356	11/30/22	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, HONEY-BULK,	29.0000	63.28	1,835.12	
025			ZP-1194356							Purchase Order Total		2,690.02	
025			ZP-1195155	12/05/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	36.0000	11.26	405.18	
025			ZP-1195155	12/05/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY SURGICAL SUPP 500 ML	3.0000	93.39	280.17	
025			ZP-1195155							Purchase Order Total		685.35	
025			ZP-1196296	12/08/22	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER, DRYER SHEETS	60.0000	6.61	396.70	
025			ZP-1196296							Purchase Order Total		396.70	
025			ZP-1196823	12/12/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D SURGICAL SUPP 600MG/400IU TAB	120.0000	1.80	216.00	
025			ZP-1196823	12/12/22	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2% SURGICAL SUPP	24.0000	9.61	230.52	
025			ZP-1196823	12/12/22	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY SURGICAL SUPP	24.0000	1.79	42.96	
025			ZP-1196823	12/12/22	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH SURGICAL SUPP RELIEF 600MG	20.0000	13.15	263.00	
025			ZP-1196823	12/12/22	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH SURGICAL SUPP RELIEF 600MG	4.0000	13.15	52.60	
025			ZP-1196823							Purchase Order Total		805.08	
025			ZP-1196829	12/12/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DIETARY SUPPLEMENT, LACTASE	24.0000	7.09	170.16	
025			ZP-1196829							Purchase Order Total		170.16	
025			ZP-1196832	12/12/22	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	10.0000	10.67	106.68	
025			ZP-1196832							Purchase Order Total		106.68	
025			ZP-1197019	12/12/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP W/FIBER	20.0000	27.70	554.00	
025			ZP-1197019	12/12/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, SURGICAL SUPP 6/8OZ	18.0000	9.29	167.22	
025			ZP-1197019							Purchase Order Total		721.22	
025			ZP-1197290	12/13/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER SURGICAL SUPP MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-1197290	12/13/22	534732	MCKESSON MEDICAL	393	70	PROMOTE SURGICAL SUPP HIGH-PROTEIN LIQ NUTR	15.0000	29.73	445.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1197290	12/13/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	4.33	51.97	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1197290							Purchase Order Total		602.20	
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	652	50	MANICURE	72.0000	.37	26.90	
						SURGICAL SUPP			SUP,FINGERNAIL CLIPPE				
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	29.68	593.60	
						SURGICAL SUPP			GREEN				
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	28.44	227.52	
						SURGICAL SUPP			250/BOX				
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	72.0000	1.99	143.52	
						SURGICAL SUPP							
025			ZP-1197402	12/14/22	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	36.0000	2.46	88.56	
						SURGICAL SUPP							
025			ZP-1197402							Purchase Order Total		2,315.10	
025			ZP-1197573	12/14/22	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	120.0000	1.03	123.96	
						WHOLESALE			2-PLY				
025			ZP-1197573	12/14/22	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	1040.0000	.99	1,028.56	
						WHOLESALE			ROLLS/CS				
025			ZP-1197573	12/14/22	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	1360.0000	.99	1,345.04	
						WHOLESALE			ROLLS/CS				
025			ZP-1197573							Purchase Order Total		2,497.56	
025			ZP-1197585	12/14/22	524207	GRAINGER - PAYMENTS	450	32	LANTERNS, BATTERY	12.0000	10.55	126.60	
									TYPE, W/				
025			ZP-1197585	12/14/22	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	100.0000	9.26	926.40	
									SOLUBLE POUCH				
025			ZP-1197585							Purchase Order Total		1,053.00	
025			ZP-1197588	12/14/22	2257099	HOME DEPOT USA INC -	005	84	PAD SCOUR SS	48.0000	1.93	92.64	
						PURCHASIN							
025			ZP-1197588	12/14/22	2257099	HOME DEPOT USA INC -	005	70	PUMICE STONE W/O	48.0000	2.88	138.24	
						PURCHASIN			HNDL REQUA				
025			ZP-1197588							Purchase Order Total		230.88	
025			ZP-1197590	12/14/22	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	180.0000	10.49	1,888.20	
						BEATRICE			LAUNDRY				
025			ZP-1197590							Purchase Order Total		1,888.20	
025			ZP-1198375	12/19/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	84.44	675.52	
						SURGICAL SUPP			NECTAR-BULK,				

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025			ZP-1198375	12/19/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	11.26	270.12	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1198375	12/19/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	84.44	675.52	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1198375	12/19/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	84.44	337.76	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1198375							Purchase Order Total		1,958.92	
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	52	BACITRACIN	6.0000	19.93	119.58	
						SURGICAL SUPP							
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	6.04	36.24	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	36.0000	6.25	225.00	
						SURGICAL SUPP			OINTMENT				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	48.0000	4.33	207.92	
						SURGICAL SUPP							
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	3.38	121.83	
						SURGICAL SUPP			1000UNIT				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	24.0000	2.74	65.64	
						SURGICAL SUPP			TABS/CAPS				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.31	159.08	
						SURGICAL SUPP							
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	6.13	147.12	
						SURGICAL SUPP			10MG				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	36.0000	5.49	197.52	
						SURGICAL SUPP			RELEIF 100MG DM				
025			ZP-1199005	12/21/22	534732	MCKESSON MEDICAL	269	84	HEMORRHOID RELIEF	6.0000	3.72	22.32	
						SURGICAL SUPP			RECTAL				
025			ZP-1199005							Purchase Order Total		1,302.25	
025			ZP-1199010	12/21/22	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	8.0000	30.76	246.08	
						INC - PAYME							
025			ZP-1199010	12/21/22	534956	MEDLINE INDUSTRIES	269	56	STOOL SOFTNER,	36.0000	2.58	92.88	
						INC - PAYME			SOFTGEL				
025			ZP-1199010							Purchase Order Total		338.96	
025			ZP-1199012	12/21/22	2445777	AMAZON CAPITAL	435	70	CREAM ANTIFUNGAL	12.0000	16.99	203.88	
						SERVICES INC			F-REMEDY 4OZ				
025			ZP-1199012							Purchase Order Total		203.88	
025			ZP-1199013	12/21/22	534732	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	4.0000	32.75	131.00	
						SURGICAL SUPP			1M/CS				
025			ZP-1199013	12/21/22	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	6.88	1,376.00	

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025			ZP-1199013	12/21/22	534732	SURGICAL SUPP MCKESSON MEDICAL	652	16	PF MED BATH BODYWASH DOVE	57.0000	5.07	288.99	
025			ZP-1199013	12/21/22	534732	SURGICAL SUPP MCKESSON MEDICAL	475	73	12 OZ NEBULIZER,	100.0000	1.51	151.00	
025			ZP-1199013	12/21/22	534732	SURGICAL SUPP MCKESSON MEDICAL	640	60	DISPOSABLE SPOON PLASTIC WHITE	16.0000	32.75	524.00	
025			ZP-1199013	12/21/22	534732	SURGICAL SUPP MCKESSON MEDICAL	652	16	1M/CS BATH BODYWASH DOVE	87.0000	5.07	441.09	
025			ZP-1199013			SURGICAL SUPP			12 OZ				
									Purchase Order Total			2,912.08	
025			ZP-1199490	12/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	47.27	3,781.60	
025			ZP-1199490						Purchase Order Total			3,781.60	
025			ZP-1199516	12/27/22	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	144.0000	5.60	806.40	
025			ZP-1199516	12/27/22	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	2.34	168.63	
025			ZP-1199516						Purchase Order Total			975.03	
025			ZP-1199518	12/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODORANT UNDERARM ROLL	24.0000	2.79	66.96	
025			ZP-1199518	12/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.60	732.00	
025			ZP-1199518						Purchase Order Total			798.96	
025			ZP-1199520	12/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	48.0000	9.18	440.64	
025			ZP-1199520						Purchase Order Total			440.64	
025	OC-14252	05/28/15	O6-1183222	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1152.0200	1.00	1,152.02	
025	OC-14252		O6-1183222						Purchase Order Total			1,152.02	
025	OC-14252	05/28/15	O6-1183474	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1152.0200	1.00	1,152.02	
025		05/28/15	O6-1183474	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO#20222422, 49" MONITOR	1.0000	1,152.02	1,152.02	
025			O6-1183474						Purchase Order Total			2,304.04	
025	OC-14252	05/28/15	O6-1184373	10/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2323.7900	1.00	2,323.79	
025		05/28/15	O6-1184373	10/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO#20222434, SAMSUNG 75" TV	1.0000	2,138.11	2,138.11	
025		05/28/15	O6-1184373	10/06/22	3260939	DELL MARKETING -	204	60	PO#20222434, TRIPP	1.0000	185.68	185.68	

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
						PURCHASE ORDE			LITE MOUNT				
025			06-1184373									Purchase Order Total	4,647.58
025	OC-14252	05/28/15	06-1184962	10/11/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	676.1100	1.00	676.11	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1184962	10/11/22	3260939	DELL MARKETING -	204	60	PO#20222453 P2422H	2.0000	215.66	431.32	
						PURCHASE ORDE			MONITOR				
025		05/28/15	06-1184962	10/11/22	3260939	DELL MARKETING -	204	68	PO#20222453 WD22TB4	1.0000	226.00	226.00	
						PURCHASE ORDE			DOCK				
025		05/28/15	06-1184962	10/11/22	3260939	DELL MARKETING -	204	48	PO#20222453	1.0000	18.79	18.79	
						PURCHASE ORDE			LOGITECH MK120				
025			06-1184962									Purchase Order Total	1,352.22
025	OC-14252	05/28/15	06-1191610	11/14/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	85942.8000	1.00	85,942.80	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1191610	11/14/22	3260939	DELL MARKETING -	204	68	PO20225189 LOGI	300.0000	24.59	7,377.00	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1191610	11/14/22	3260939	DELL MARKETING -	204	68	PO20225189 LOGI	285.0000	45.09	12,850.65	
						PURCHASE ORDE			570E HEADSET				
025		05/28/15	06-1191610	11/14/22	3260939	DELL MARKETING -	207	34	PO20225189 DELL	305.0000	19.63	5,987.15	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1191610	11/14/22	3260939	DELL MARKETING -	204	68	PO20225189 DELL	320.0000	186.65	59,728.00	
						PURCHASE ORDE			DOCK STATION				
025			06-1191610									Purchase Order Total	171,885.60
025	OC-14252	05/28/15	06-1191799	11/15/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	945.0000	1.00	945.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1191799	11/15/22	3260939	DELL MARKETING -	204	68	PO20225190 HDMI	100.0000	9.45	945.00	
						PURCHASE ORDE			CABLES				
025			06-1191799									Purchase Order Total	1,890.00
025	OC-14252	05/28/15	06-1192066	11/16/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	604.7000	1.00	604.70	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1192066	11/16/22	3260939	DELL MARKETING -	204	68	PO#20222556 POLY	10.0000	60.47	604.70	
						PURCHASE ORDE			HW510 HEADSET				
025			06-1192066									Purchase Order Total	1,209.40
025	OC-14252	05/28/15	06-1193782	11/28/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	52923.8400	1.00	52,923.84	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1193782	11/28/22	3260939	DELL MARKETING -	204	68	PO20225191 LOGI KBD	29.0000	24.59	713.11	
						PURCHASE ORDE			AND MOUSE				
025		05/28/15	06-1193782	11/28/22	3260939	DELL MARKETING -	204	68	PO20225191 LOGI	29.0000	45.09	1,307.61	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1193782	11/28/22	3260939	DELL MARKETING -	207	34	PO20225191 DELL	29.0000	19.63	569.27	

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						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	O6-1193782	11/28/22	3260939	DELL MARKETING -	204	54	PO20225191 DELL	29.0000	1,549.00	44,921.00	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	O6-1193782	11/28/22	3260939	DELL MARKETING -	204	68	PO20225191 DELL	29.0000	186.65	5,412.85	
						PURCHASE ORDE			DOCK STATION				
025			O6-1193782						Purchase Order Total			105,847.68	
025	OC-14252	05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	153296.6400	1.00	153,296.64	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222571 LOGI	84.0000	24.59	2,065.56	
						PURCHASE ORDE			KBD & MOUSE				
025		05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222571 LOGI	84.0000	45.09	3,787.56	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	207	34	PO#20222571 DELL	84.0000	19.63	1,648.92	
						PURCHASE ORDE			LAPTOP BACKPA				
025		05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	204	54	PO#20222571 DELL	84.0000	1,549.00	130,116.00	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	O6-1193823	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222571 DELL	84.0000	186.65	15,678.60	
						PURCHASE ORDE			DOCK STATION				
025			O6-1193823						Purchase Order Total			306,593.28	
025	OC-14252	05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	72998.4000	1.00	72,998.40	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	204	48	PO#20222572 LOGI	40.0000	24.59	983.60	
						PURCHASE ORDE			MK295				
025		05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222572 LOGI	40.0000	45.09	1,803.60	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	207	34	PO#20222572 DELL	40.0000	19.63	785.20	
						PURCHASE ORDE			LAPTOP BACKPA				
025		05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	204	54	PO#20222572 DELL	40.0000	1,549.00	61,960.00	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	O6-1193867	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222572 DELL	40.0000	186.65	7,466.00	
						PURCHASE ORDE			DOCK STATION				
025			O6-1193867						Purchase Order Total			145,996.80	
025	OC-14252	05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	105847.6800	1.00	105,847.68	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	204	48	PO#20222573 LOGI	58.0000	24.59	1,426.22	
						PURCHASE ORDE			MK295				
025		05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222573 LOGI	58.0000	45.09	2,615.22	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	207	34	PO#20222573 DELL	58.0000	19.63	1,138.54	

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						PURCHASE ORDE			LAPTOP PACK				
025		05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	204	54	PO#20222573 DELL	58.0000	1,549.00	89,842.00	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	O6-1193970	11/28/22	3260939	DELL MARKETING -	204	68	PO#20222573 DELL	58.0000	186.65	10,825.70	
						PURCHASE ORDE			WD22TB DOCK				
025			O6-1193970						Purchase Order Total			211,695.36	
025	OC-14252	05/28/15	O6-1194901	12/02/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5156.1200	1.00	5,156.12	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1194901	12/02/22	3260939	DELL MARKETING -	204	88	PO# 20222233 CANON	1.0000	5,156.12	5,156.12	
						PURCHASE ORDE			DR-G2110				
025			O6-1194901						Purchase Order Total			10,312.24	
025	OC-14252	05/28/15	O6-1195219	12/05/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	604.7000	1.00	604.70	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1195219	12/05/22	3260939	DELL MARKETING -	204	68	PO#20222596 POLY	10.0000	60.47	604.70	
						PURCHASE ORDE			HW510 HEADSET				
025			O6-1195219						Purchase Order Total			1,209.40	
025	OC-14252	05/28/15	O6-1195298	12/05/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1184.7600	1.00	1,184.76	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1195298	12/05/22	3260939	DELL MARKETING -	204	68	PO#20222599 POLY	3.0000	321.47	964.41	
						PURCHASE ORDE			CS540 HEADSET				
025		05/28/15	O6-1195298	12/05/22	3260939	DELL MARKETING -	204	68	PO#20222599 POLY	3.0000	73.45	220.35	
						PURCHASE ORDE			APS-11 ADAPTE				
025			O6-1195298						Purchase Order Total			2,369.52	
025	OC-14252	05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6478.8800	1.00	6,478.88	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	54	PO# 20222604 DELL	2.0000	1,549.00	3,098.00	
						PURCHASE ORDE			PREC. 3570				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	54	PO# 20222604 DELL	1.0000	1,488.24	1,488.24	
						PURCHASE ORDE			LATI. 7430				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	48	PO# 20222604	3.0000	24.59	73.77	
						PURCHASE ORDE			LOGITECH MK295				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	207	34	PO# 20222604 DELL	3.0000	19.63	58.89	
						PURCHASE ORDE			BACKPACK				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	68	PO# 20222604 DELL	3.0000	186.65	559.95	
						PURCHASE ORDE			WD22TB4				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	60	PO# 20222604 DELL	6.0000	185.51	1,113.06	
						PURCHASE ORDE			P2422H				
025		05/28/15	O6-1195993	12/07/22	3260939	DELL MARKETING -	204	68	PO# 20222604 DELL	3.0000	28.99	86.97	
						PURCHASE ORDE			PN5122W				

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025			06-1195993							Purchase Order Total		12,957.76	
025	OC-14488	03/28/16	OG-1185655	10/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AAA11716-AP DICHYLMINE	1.0000	33.14	33.14	
025		03/28/16	OG-1185655	10/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	165.87	331.74	
025		03/28/16	OG-1185655	10/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 K200 ELUANT	1.0000	228.69	228.69	
025			OG-1185655							Purchase Order Total		593.57	
025	OC-14488	03/28/16	OG-1186736	10/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	20.0000	32.63	652.60	
025		03/28/16	OG-1186736	10/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 BDH METHANOL	2.0000	100.60	201.20	
025		03/28/16	OG-1186736	10/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25500-810 MODEL 1701 N AGILIE	2.0000	574.93	1,149.86	
025		03/28/16	OG-1186736	10/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	414004-005 TRANSFER PIPETS	5.0000	53.23	266.15	
025			OG-1186736							Purchase Order Total		2,269.81	
025	OC-14488	03/28/16	OG-1191273	11/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ INLET GC LINER	3.0000	376.66	1,129.98	
025		03/28/16	OG-1191273	11/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT 9262-3 JT BAKER HEXANES	1.0000	266.15	266.15	
025		03/28/16	OG-1191273	11/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT CB910	1.0000	174.11	174.11	
025		03/28/16	OG-1191273	11/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS RGT	1.0000	176.36	176.36	
025		03/28/16	OG-1191273	11/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	95042-556 AUTOCLAVE BAGS	1.0000	187.07	187.07	
025			OG-1191273							Purchase Order Total		1,933.67	
025	OC-14488	03/28/16	OG-1191654	11/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25500-810 SYRINGE 10UL 1701ASN	2.0000	549.99	1,099.98	
025	OC-14488		OG-1191654							Purchase Order Total		1,099.98	
025	OC-14488	03/28/16	OG-1193425	11/22/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	56617-804 BENCHTOP DISPOSTAL	1.0000	21.07	21.07	
025	OC-14488		OG-1193425							Purchase Order Total		21.07	
025	OC-14488	03/28/16	OG-1194621	12/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864400 BDH METHANOL	2.0000	100.60	201.20	
025		03/28/16	OG-1194621	12/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760E-1 SODIUMSULFATE	1.0000	31.96	31.96	
025		03/28/16	OG-1194621	12/01/22	553797	VWR INTERNATIONAL	495	20	RC270032 EDTA	2.0000	23.03	46.06	



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			OG-1194621			LLC - ALL PA			TITRANT 0.0100				
025			OG-1194621							Purchase Order Total		279.22	
025	OC-14488	03/28/16	OG-1195914	12/07/22	553797	VWR INTERNATIONAL	495	20	103011-654 GLASS	6.0000	42.79	256.74	
						LLC - ALL PA			SOLVENT INLET				
025	OC-14488		OG-1195914							Purchase Order Total		256.74	
025	OC-14488	03/28/16	OG-1197730	12/15/22	553797	VWR INTERNATIONAL	495	20	EM1.09540.001 PH	10.0000	19.88	198.80	
						LLC - ALL PA			INDICATOR				
025		03/28/16	OG-1197730	12/15/22	553797	VWR INTERNATIONAL	495	20	21493-225 HMAILTON	1.0000	200.00	200.00	
						LLC - ALL PA			PRP 1 GUARD				
025		03/28/16	OG-1197730	12/15/22	553797	VWR INTERNATIONAL	495	20	21480-015 PRP-1	1.0000	604.36	604.36	
						LLC - ALL PA			HPLC COLUMN				
025			OG-1197730							Purchase Order Total		1,003.16	
025	OC-14488	03/28/16	OG-1200363	12/30/22	553797	VWR INTERNATIONAL	495	20	14673-010 VWR	2.0000	44.98	89.96	
						LLC - ALL PA			DISPOSABLE				
025		03/28/16	OG-1200363	12/30/22	553797	VWR INTERNATIONAL	495	20	75834-976	2.0000	35.66	71.32	
						LLC - ALL PA			GLYPHOSATE STD				
025			OG-1200363							Purchase Order Total		161.28	
025	OC-14491	03/30/16	OG-1184325	10/06/22	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	73.42	73.42	
						PURCHASE O			DEFIBRINATED SHEEP				
025		03/30/16	OG-1184325	10/06/22	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B PIPET	1.0000	82.04	82.04	
						PURCHASE O			DISP 5 3/4				
025		03/30/16	OG-1184325	10/06/22	1930257	FISHER SCIENTIFIC -	495	20	D1544 METHYLENE	1.0000	332.07	332.07	
						PURCHASE O			CHLORIDE GC				
025		03/30/16	OG-1184325	10/06/22	1930257	FISHER SCIENTIFIC -	495	20	LC148457 GLUCOSE	2.0000	18.48	36.96	
						PURCHASE O			GLUTAMIC ACID				
025		03/30/16	OG-1184325	10/06/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.45	9.45	
						PURCHASE O			SURCHARGE LINE 3				
025			OG-1184325							Purchase Order Total		533.94	
025	OC-14491	03/30/16	OG-1186735	10/19/22	1930257	FISHER SCIENTIFIC -	495	20	14-206-65 ROLL	1.0000	62.03	62.03	
						PURCHASE O			BENCH PAPER				
025		03/30/16	OG-1186735	10/19/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.45	9.45	
						PURCHASE O			CHARGE				
025			OG-1186735							Purchase Order Total		71.48	
025	OC-14491	03/30/16	OG-1188423	10/27/22	1930257	FISHER SCIENTIFIC -	495	20	11-999-18 LABMAT	4.0000	53.80	215.20	
						PURCHASE O			LINER 20INX50				
025		03/30/16	OG-1188423	10/27/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.45	9.45	
						PURCHASE O			SURCHARGE				
025			OG-1188423							Purchase Order Total		224.65	
025	OC-14491	03/30/16	OG-1191237	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	19040898 SGL FOLD	1.0000	90.20	90.20	

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						PURCHASE O			TOWELS				
025		03/30/16	OG-1191237	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	6.0000	17.19	103.14	
						PURCHASE O							
025		03/30/16	OG-1191237	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	19040898 SGL FOLD	1.0000	90.20	90.20	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1191237	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.20	9.20	
						PURCHASE O			SURCHARGE				
025			OG-1191237						Purchase Order Total			292.74	
025	OC-14491	03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	54614 NITRITE STD	1.0000	73.41	73.41	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	043341 LABCONCO	2.0000	171.81	343.62	
						PURCHASE O			LABSOLUTIONS				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	20.0000	17.34	346.80	
						PURCHASE O			0.0-6.0				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	FB0129111 BEAKER	3.0000	11.13	33.39	
						PURCHASE O			DIS PP 150ML				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	SB101500 BUFFER COL	12.0000	8.19	98.28	
						PURCHASE O			RED PH				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	SB107500 BUFFER CLR	12.0000	8.16	97.92	
						PURCHASE O			YEL PH 7.				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	SB115500 BUFFER COL	12.0000	8.16	97.92	
						PURCHASE O			BLUE PH 10				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	810916 SULFATE STD	2.0000	78.85	157.70	
						PURCHASE O			STOCK SOLU				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	LC148457 GLUCOSE	3.0000	18.48	55.44	
						PURCHASE O			GLUTAMIC ACID				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	13640500 PH TEST	2.0000	26.02	52.04	
						PURCHASE O			PAPER ROLLS				
025		03/30/16	OG-1191238	11/10/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.20	9.20	
						PURCHASE O			SURCHARGE				
025			OG-1191238						Purchase Order Total			1,365.72	
025	OC-14491	03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	19048123 VENT VISOR	6.0000	10.10	60.60	
						PURCHASE O			GOGGLES				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	13642265 ORION	2.0000	857.25	1,714.50	
						PURCHASE O			IONPLUS FLUORID				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	25434 CYANIDE STD	1.0000	55.66	55.66	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	13642264 ORION	1.0000	846.77	846.77	
						PURCHASE O			IONPLUS CYANIDE				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	NC0292660 NSI	1.0000	47.12	47.12	

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						PURCHASE O			ENVIRONMENTAL				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	0340910DD NALGENE	2.0000	17.34	34.68	
						PURCHASE O			LDPE				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	13642250 ORION LOW	4.0000	260.90	1,043.60	
						PURCHASE O			MAIN TRIODE				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	FB0129111 BEAKER	20.0000	11.13	222.60	
						PURCHASE O			DIS PP 150ML				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	FB012917 BEAKER DIS	10.0000	7.55	75.50	
						PURCHASE O			PP 100ML				
025		03/30/16	OG-1193656	11/23/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.20	9.20	
						PURCHASE O			SURCHARGE				
025			OG-1193656						Purchase Order Total			4,110.23	
025	OC-14491	03/30/16	OG-1194603	12/01/22	1930257	FISHER SCIENTIFIC -	495	20	0339735 AMBER	4.0000	113.31	453.24	
						PURCHASE O			MARCOVIAL				
025		03/30/16	OG-1194603	12/01/22	1930257	FISHER SCIENTIFIC -	495	20	03376481 C5000TRGT	10.0000	30.20	302.00	
						PURCHASE O			BLUE				
025		03/30/16	OG-1194603	12/01/22	1930257	FISHER SCIENTIFIC -	495	20	03377F SILANIZED	5.0000	70.56	352.80	
						PURCHASE O			TRGT DP				
025		03/30/16	OG-1194603	12/01/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.95	9.95	
						PURCHASE O			SURCHARGE				
025			OG-1194603						Purchase Order Total			1,117.99	
025	OC-14491	03/30/16	OG-1196200	12/08/22	1930257	FISHER SCIENTIFIC -	495	20	8082-15 15ML	4.0000	298.28	1,193.12	
						PURCHASE O			CENTRIFUGE TUBES				
025		03/30/16	OG-1196200	12/08/22	1930257	FISHER SCIENTIFIC -	495	20	9998-15 PHENOLIC	1.0000	295.63	295.63	
						PURCHASE O			SCREW CAP				
025		03/30/16	OG-1196200	12/08/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.95	9.95	
						PURCHASE O			SURCHARGE				
025			OG-1196200						Purchase Order Total			1,498.70	
025	OC-14491	03/30/16	OG-1196852	12/12/22	1930257	FISHER SCIENTIFIC -	495	20	NC2200818 TRI CARB	1.0000	37,792.63	37,792.63	
						PURCHASE O			LSC				
025		03/30/16	OG-1196852	12/12/22	1930257	FISHER SCIENTIFIC -	495	20	NC2200818 TRI CARB	1.0000	37,792.63	37,792.63	
						PURCHASE O			LSC				
025			OG-1196852						Purchase Order Total			75,585.26	
025	OC-14491	03/30/16	OG-1197670	12/15/22	1930257	FISHER SCIENTIFIC -	495	20	AC240380010 THERMO	1.0000	101.76	101.76	
						PURCHASE O			SCIENTIFIC				
025		03/30/16	OG-1197670	12/15/22	1930257	FISHER SCIENTIFIC -	495	20	LABORATORY SUP EXP	4.0000	141.79	567.16	
						PURCHASE O							
025		03/30/16	OG-1197670	12/15/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	9.95	9.95	
						PURCHASE O			SURCHARGE				

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025			OG-1197670							Purchase Order Total		678.87	
025	OC-14491	03/30/16	OG-1200339	12/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-910-744 MEDICOM SAFEBASICS	1.0000	66.00	66.00	
025		03/30/16	OG-1200339	12/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	9.95	9.95	
025			OG-1200339							Purchase Order Total		75.95	
025	OC-14506	05/10/16	OG-1183391	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	54.88	54.88	
025		05/10/16	OG-1183391	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.95	125.95	
025		05/10/16	OG-1183391	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	100.67	100.67	
025			OG-1183391							Purchase Order Total		281.50	
025	OC-14506	05/10/16	OG-1183825	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.94	180.94	
025		05/10/16	OG-1183825	10/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.05	10.05	
025		05/10/16	OG-1183825	10/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.05	10.05	
025			OG-1183825							Purchase Order Total		201.04	
025	OC-14506	05/10/16	OG-1183828	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.68	205.68	
025		05/10/16	OG-1183828	10/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	
025		05/10/16	OG-1183828	10/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	
025			OG-1183828							Purchase Order Total		228.54	
025	OC-14506	05/10/16	OG-1185157	10/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	154.48	154.48	
025		05/10/16	OG-1185157	10/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.58	8.58	
025		05/10/16	OG-1185157	10/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.58	8.58	
025			OG-1185157							Purchase Order Total		171.64	
025	OC-14506	05/10/16	OG-1185159	10/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.70	194.70	
025		05/10/16	OG-1185159	10/12/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.82	10.82	
025		05/10/16	OG-1185159	10/12/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.82	10.82	

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			OG-1185159			INC			PRODUCTS				
025										Purchase Order Total		216.34	
025	OC-14506	05/10/16	OG-1185693	10/14/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	184.36	184.36	
						INC			PRODUCTS				
025		05/10/16	OG-1185693	10/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.24	10.24	
						INC			PRODUCTS				
025		05/10/16	OG-1185693	10/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.24	10.24	
						INC			PRODUCTS				
025			OG-1185693							Purchase Order Total		204.84	
025	OC-14506	05/10/16	OG-1185694	10/14/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	162.24	162.24	
						INC			PRODUCTS				
025		05/10/16	OG-1185694	10/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.01	9.01	
						INC			PRODUCTS				
025		05/10/16	OG-1185694	10/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.01	9.01	
						INC			PRODUCTS				
025			OG-1185694							Purchase Order Total		180.26	
025	OC-14506	05/10/16	OG-1187734	10/25/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	176.18	176.18	
						INC			PRODUCTS				
025		05/10/16	OG-1187734	10/25/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.79	9.79	
						INC			PRODUCTS				
025		05/10/16	OG-1187734	10/25/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.79	9.79	
						INC			PRODUCTS				
025			OG-1187734							Purchase Order Total		195.76	
025	OC-14506	05/10/16	OG-1187740	10/25/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	237.24	237.24	
						INC			PRODUCTS				
025		05/10/16	OG-1187740	10/25/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.18	13.18	
						INC			PRODUCTS				
025		05/10/16	OG-1187740	10/25/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.18	13.18	
						INC			PRODUCTS				
025			OG-1187740							Purchase Order Total		263.60	
025	OC-14506	05/10/16	OG-1188110	10/26/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	241.30	241.30	
						INC			PRODUCTS				
025		05/10/16	OG-1188110	10/26/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.40	13.40	
						INC			PRODUCTS				
025		05/10/16	OG-1188110	10/26/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.40	13.40	
						INC			PRODUCTS				
025			OG-1188110							Purchase Order Total		268.10	
025	OC-14506	05/10/16	OG-1188115	10/26/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	214.84	214.84	
						INC			PRODUCTS				

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025		05/10/16	OG-1188115	10/26/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.93	11.93	
025		05/10/16	OG-1188115	10/26/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.93	11.93	
025			OG-1188115						Purchase Order Total			238.70	
025	OC-14506	05/10/16	OG-1188256	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	104.51	104.51	
025		05/10/16	OG-1188256	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	91.48	91.48	
025		05/10/16	OG-1188256	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	70.12	70.12	
025			OG-1188256						Purchase Order Total			266.11	
025	OC-14506	05/10/16	OG-1188258	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	127.86	127.86	
025		05/10/16	OG-1188258	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	112.22	112.22	
025			OG-1188258						Purchase Order Total			240.08	
025	OC-14506	05/10/16	OG-1188259	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	121.22	121.22	
025		05/10/16	OG-1188259	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	89.06	89.06	
025		05/10/16	OG-1188259	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	120.39	120.39	
025		05/10/16	OG-1188259	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	159.68	159.68	
025			OG-1188259						Purchase Order Total			490.35	
025	OC-14506	05/10/16	OG-1188691	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	EBXLSQ-XL BOXERS	20.0000	28.44	568.80	
025	OC-14506		OG-1188691						Purchase Order Total			568.80	
025	OC-14506	05/10/16	OG-1189381	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	176.18	176.18	
025		05/10/16	OG-1189381	11/02/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.79	9.79	
025		05/10/16	OG-1189381	11/02/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.79	9.79	
025			OG-1189381						Purchase Order Total			195.76	
025	OC-14506	05/10/16	OG-1189382	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	203.86	203.86	
025		05/10/16	OG-1189382	11/02/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	11.32	11.32	

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025		05/10/16	OG-1189382	11/02/22	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	11.32	11.32	
025			OG-1189382							Purchase Order Total		226.50	
025	OC-14506	05/10/16	OG-1191830	11/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	176.18	176.18	
025		05/10/16	OG-1191830	11/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.79	9.79	
025		05/10/16	OG-1191830	11/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.79	9.79	
025			OG-1191830							Purchase Order Total		195.76	
025	OC-14506	05/10/16	OG-1191836	11/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	173.98	173.98	
025		05/10/16	OG-1191836	11/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.66	9.66	
025		05/10/16	OG-1191836	11/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.66	9.66	
025			OG-1191836							Purchase Order Total		193.30	
025	OC-14506	05/10/16	OG-1192214	11/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.02	128.02	
025		05/10/16	OG-1192214	11/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025		05/10/16	OG-1192214	11/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025			OG-1192214							Purchase Order Total		142.24	
025	OC-14506	05/10/16	OG-1192218	11/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	211.60	211.60	
025		05/10/16	OG-1192218	11/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.75	11.75	
025		05/10/16	OG-1192218	11/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.75	11.75	
025			OG-1192218							Purchase Order Total		235.10	
025	OC-14506	05/10/16	OG-1196170	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	167.04	167.04	
025		05/10/16	OG-1196170	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.28	9.28	
025		05/10/16	OG-1196170	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.28	9.28	
025			OG-1196170							Purchase Order Total		185.60	

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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	OC-14506	05/10/16	OG-1196172	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	26.46	26.46	
025		05/10/16	OG-1196172	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.47	1.47	
025		05/10/16	OG-1196172	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.47	1.47	
025			OG-1196172						Purchase Order Total			29.40	
025	OC-14506	05/10/16	OG-1196175	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	189.76	189.76	
025		05/10/16	OG-1196175	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.54	10.54	
025		05/10/16	OG-1196175	12/08/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.54	10.54	
025			OG-1196175						Purchase Order Total			210.84	
025	OC-14506	05/10/16	OG-1196467	12/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	430.43	430.43	
025		05/10/16	OG-1196467	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.91	23.91	
025		05/10/16	OG-1196467	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.91	23.91	
025			OG-1196467						Purchase Order Total			478.25	
025	OC-14506	05/10/16	OG-1196468	12/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.64	202.64	
025		05/10/16	OG-1196468	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.26	11.26	
025		05/10/16	OG-1196468	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.26	11.26	
025			OG-1196468						Purchase Order Total			225.16	
025	OC-14506	05/10/16	OG-1196471	12/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	164.82	164.82	
025		05/10/16	OG-1196471	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.16	9.16	
025		05/10/16	OG-1196471	12/09/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.16	9.16	
025			OG-1196471						Purchase Order Total			183.14	
025	OC-14506	05/10/16	OG-1196965	12/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.53	128.53	
025		05/10/16	OG-1196965	12/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.13	128.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1196965	12/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	29.21	29.21	
025			OG-1196965							Purchase Order Total		285.87	
025	OC-14506	05/10/16	OG-1197669	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	74.62	74.62	
025		05/10/16	OG-1197669	12/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.15	4.15	
025		05/10/16	OG-1197669	12/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.15	4.15	
025			OG-1197669							Purchase Order Total		82.92	
025	OC-14506	05/10/16	OG-1197673	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	128.02	128.02	
025		05/10/16	OG-1197673	12/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025		05/10/16	OG-1197673	12/15/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.11	7.11	
025			OG-1197673							Purchase Order Total		142.24	
025	OC-14506	05/10/16	OG-1200246	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.92	143.92	
025		05/10/16	OG-1200246	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	65.34	65.34	
025		05/10/16	OG-1200246	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	150.04	150.04	
025		05/10/16	OG-1200246	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	102.21	102.21	
025			OG-1200246							Purchase Order Total		461.51	
025	OC-14506	05/10/16	OG-1200453	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	196.65	196.65	
025		05/10/16	OG-1200453	12/30/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.93	10.93	
025		05/10/16	OG-1200453	12/30/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.93	10.93	
025			OG-1200453							Purchase Order Total		218.51	
025	OC-14506	05/10/16	OG-1200455	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.68	205.68	
025		05/10/16	OG-1200455	12/30/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	
025		05/10/16	OG-1200455	12/30/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	

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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			OG-1200455							Purchase Order Total		228.54	
025	OC-14534	06/23/16	OG-1191050	11/09/22	502529	MOTOROLA SOLUTIONS	725	00	PMLN6126A ACCESSORY	40.0000	32.49	1,299.60	
						INC - PURCH			KIT 1 WIRE				
025		06/23/16	OG-1191050	11/09/22	502529	MOTOROLA SOLUTIONS	725	00	CREDIT - RETURNED	40.0000	32.49-	1,299.60-	
						INC - PURCH			ITEMS				
025		06/23/16	OG-1191050	11/09/22	502529	MOTOROLA SOLUTIONS	725	00	PMLN6129A ACCESSORY	40.0000	99.07	3,962.80	
						INC - PURCH			KIT 2 WIRE				
025			OG-1191050							Purchase Order Total		3,962.80	
025	OC-14553	07/15/16	OG-1183214	10/03/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,979.19	2,979.19	
						PURCHASING			FOOD				
025	OC-14553		OG-1183214							Purchase Order Total		2,979.19	
025	OC-14553	07/15/16	OG-1183216	10/03/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,712.72	1,712.72	
						PURCHASING			GROCERY				
025		07/15/16	OG-1183216	10/03/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	110.67	110.67	
						PURCHASING			GROCERY				
025			OG-1183216							Purchase Order Total		1,823.39	
025	OC-14553	07/15/16	OG-1183225	10/03/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,832.18	1,832.18	
						PURCHASING			GROCERY				
025	OC-14553		OG-1183225							Purchase Order Total		1,832.18	
025	OC-14553	07/15/16	OG-1183229	10/03/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,426.30	3,426.30	
						PURCHASING			FOOD				
025	OC-14553		OG-1183229							Purchase Order Total		3,426.30	
025	OC-14553	07/15/16	OG-1183438	10/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	259.15	259.15	
						PURCHASING			GROCERY				
025		07/15/16	OG-1183438	10/03/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	214.92	214.92	
						PURCHASING			NONFOOD				
025			OG-1183438							Purchase Order Total		474.07	
025	OC-14553	07/15/16	OG-1183856	10/04/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	501.47	501.47	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1183856	10/04/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	27.86	27.86	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1183856	10/04/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	27.86	27.86	
						PURCHASING			PRODUCTS				
025			OG-1183856							Purchase Order Total		557.19	
025	OC-14553	07/15/16	OG-1183861	10/04/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	650.28	650.28	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1183861	10/04/22	507042	US FOODS INC -	380	75	OTHER	1.0000	4,185.05	4,185.05	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1183861	10/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	440.58	440.58	
025		07/15/16	OG-1183861	10/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	268.63	268.63	
025		07/15/16	OG-1183861	10/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	268.63	268.63	
025			OG-1183861						Purchase Order Total			5,813.17	
025	OC-14553	07/15/16	OG-1183864	10/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	277.23	277.23	
025	OC-14553	07/15/16	OG-1183864	10/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,868.58	1,868.58	
025		07/15/16	OG-1183864	10/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	119.21	119.21	
025		07/15/16	OG-1183864	10/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	119.21	119.21	
025			OG-1183864						Purchase Order Total			2,384.23	
025	OC-14553	07/15/16	OG-1184248	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	154.26	154.26	
025		07/15/16	OG-1184248	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	654.79	654.79	
025		07/15/16	OG-1184248	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	38.60	38.60	
025			OG-1184248						Purchase Order Total			770.45	
025	OC-14553	07/15/16	OG-1184249	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	64.24	64.24	
025		07/15/16	OG-1184249	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	260.44	260.44	
025			OG-1184249						Purchase Order Total			324.68	
025	OC-14553	07/15/16	OG-1184250	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	56.75	56.75	
025		07/15/16	OG-1184250	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	97.55	97.55	
025		07/15/16	OG-1184250	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	459.24	459.24	
025			OG-1184250						Purchase Order Total			613.54	
025	OC-14553	07/15/16	OG-1184258	10/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	318.25	318.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1184258							Purchase Order Total		318.25	
025	OC-14553	07/15/16	OG-1184553	10/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,468.23	3,468.23	
025	OC-14553		OG-1184553							Purchase Order Total		3,468.23	
025	OC-14553	07/15/16	OG-1184554	10/07/22	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	378.16	378.16	
025		07/15/16	OG-1184554	10/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,786.70	1,786.70	
025			OG-1184554							Purchase Order Total		2,164.86	
025	OC-14553	07/15/16	OG-1185016	10/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,325.82	1,325.82	
025	OC-14553	07/15/16	OG-1185016	10/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	577.78	577.78	
025		07/15/16	OG-1185016	10/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	148.40	148.40	
025			OG-1185016							Purchase Order Total		2,052.00	
025	OC-14553	07/15/16	OG-1185189	10/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	252.81	252.81	
025	OC-14553	07/15/16	OG-1185189	10/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,705.78	1,705.78	
025		07/15/16	OG-1185189	10/12/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	108.80	108.80	
025		07/15/16	OG-1185189	10/12/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	108.80	108.80	
025			OG-1185189							Purchase Order Total		2,176.19	
025	OC-14553	07/15/16	OG-1185192	10/12/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	595.19	595.19	
025	OC-14553	07/15/16	OG-1185192	10/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,534.68	4,534.68	
025		07/15/16	OG-1185192	10/12/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	786.12	786.12	
025		07/15/16	OG-1185192	10/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	285.00	285.00	
025		07/15/16	OG-1185192	10/12/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	285.00	285.00	
025			OG-1185192							Purchase Order Total		6,485.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1185646	10/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,299.71	2,299.71	
025		07/15/16	OG-1185646	10/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	41.29-	41.29-	
025			OG-1185646						Purchase Order Total			2,258.42	
025	OC-14553	07/15/16	OG-1185648	10/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,035.52	2,035.52	
025	OC-14553		OG-1185648						Purchase Order Total			2,035.52	
025	OC-14553	07/15/16	OG-1185713	10/14/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	63.23	63.23	
025		07/15/16	OG-1185713	10/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.51	3.51	
025		07/15/16	OG-1185713	10/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.51	3.51	
025			OG-1185713						Purchase Order Total			70.25	
025	OC-14553	07/15/16	OG-1185714	10/14/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	540.38	540.38	
025	OC-14553	07/15/16	OG-1185714	10/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,070.24	1,070.24	
025		07/15/16	OG-1185714	10/14/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	89.48	89.48	
025		07/15/16	OG-1185714	10/14/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	89.48	89.48	
025			OG-1185714						Purchase Order Total			1,789.58	
025	OC-14553	07/15/16	OG-1185717	10/14/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	463.66	463.66	
025	OC-14553	07/15/16	OG-1185717	10/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,360.19	4,360.19	
025		07/15/16	OG-1185717	10/14/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	345.35	345.35	
025		07/15/16	OG-1185717	10/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	267.99	267.99	
025		07/15/16	OG-1185717	10/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	267.99	267.99	
025			OG-1185717						Purchase Order Total			5,705.18	
025	OC-14553	07/15/16	OG-1186376	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	1,366.20	1,366.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1186376	10/19/22	507042	PURCHASING US FOODS INC -	380	75	PRODUCTS DHHS FROZEN	1.0000	979.61	979.61	
025	OC-14553		OG-1186376			PURCHASING			PRODUCTS				
									Purchase Order Total			2,345.81	
025	OC-14553	07/15/16	OG-1186589	10/19/22	507042	US FOODS INC -	380	75	CHIP ASSORTED FRITO	1.0000	42.60	42.60	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	LAY MARSHMALLOW	2.0000	26.56	53.12	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	MINI-WHITE MUFFIN DBL CHOC	1.0000	26.49	26.49	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	CHIP POPCORN RAW YELLOW	1.0000	27.44	27.44	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	CHICKEN SALAD WHITE	1.0000	54.65	54.65	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	HAM SALAD	1.0000	25.20	25.20	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	SAND SAUS/EGG/CH/MUFF	2.0000	15.81	31.62	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	CRACKER GOLDFISH	1.0000	40.49	40.49	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	100 CAL OIL LOUANA	1.0000	79.21	79.21	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	POP-N-LITE CEREAL WHEAT CHEX	1.0000	56.77	56.77	
025		07/15/16	OG-1186589	10/19/22	507042	PURCHASING US FOODS INC -	380	75	DIRECT SHIP CREDIT	1.0000-	.37	.37-	
025			OG-1186589						Purchase Order Total			437.22	
025	OC-14553	07/15/16	OG-1187591	10/24/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	316.99	316.99	
025		07/15/16	OG-1187591	10/24/22	507042	PURCHASING US FOODS INC -	380	75	FROZEN FOOD YRTC HASTINGS	1.0000	677.40	677.40	
025		07/15/16	OG-1187591	10/24/22	507042	PURCHASING US FOODS INC -	380	75	FROZEN FOOD YRTC HASTINGS	1.0000	102.82	102.82	
025			OG-1187591						Purchase Order Total			1,097.21	
025	OC-14553	07/15/16	OG-1187593	10/24/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	62.43	62.43	
025		07/15/16	OG-1187593	10/24/22	507042	PURCHASING US FOODS INC -	380	75	NONFOOD YRTC HASTINGS FOOD	1.0000	633.80	633.80	
025		07/15/16	OG-1187593	10/24/22	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	163.00	163.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1187593	10/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	1,112.97	1,112.97	
025			OG-1187593							Purchase Order Total		1,972.20	
025	OC-14553	07/15/16	OG-1187659	10/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	420.45	420.45	
025	OC-14553		OG-1187659							Purchase Order Total		420.45	
025	OC-14553	07/15/16	OG-1187669	10/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	626.35	626.35	
025		07/15/16	OG-1187669	10/25/22	507042	US FOODS INC - PURCHASING	380	75	HASTINGS NONFOOD	1.0000	22.14	22.14	
025		07/15/16	OG-1187669	10/25/22	507042	US FOODS INC - PURCHASING	380	75	HASTINGS FOOD	1.0000	417.15	417.15	
025		07/15/16	OG-1187669	10/25/22	507042	US FOODS INC - PURCHASING	380	75	HASTINGS NONFOOD	1.0000	59.20	59.20	
025			OG-1187669							Purchase Order Total		1,124.84	
025	OC-14553	07/15/16	OG-1187763	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	237.64	237.64	
025	OC-14553	07/15/16	OG-1187763	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,647.98	1,647.98	
025		07/15/16	OG-1187763	10/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	104.75	104.75	
025		07/15/16	OG-1187763	10/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	104.75	104.75	
025			OG-1187763							Purchase Order Total		2,095.12	
025	OC-14553	07/15/16	OG-1187765	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	532.42	532.42	
025	OC-14553	07/15/16	OG-1187765	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,867.30	4,867.30	
025		07/15/16	OG-1187765	10/25/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	651.70	651.70	
025		07/15/16	OG-1187765	10/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	299.99	299.99	
025		07/15/16	OG-1187765	10/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	299.99	299.99	
025			OG-1187765							Purchase Order Total		6,651.40	

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025	OC-14553	07/15/16	OG-1188146	10/26/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	451.45	451.45	
025	OC-14553	07/15/16	OG-1188146	10/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,001.87	2,001.87	
025		07/15/16	OG-1188146	10/26/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	136.29	136.29	
025		07/15/16	OG-1188146	10/26/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	136.29	136.29	
025			OG-1188146						Purchase Order Total			2,725.90	
025	OC-14553	07/15/16	OG-1188154	10/26/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	485.31	485.31	
025	OC-14553	07/15/16	OG-1188154	10/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,628.93	4,628.93	
025		07/15/16	OG-1188154	10/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	410.14	410.14	
025		07/15/16	OG-1188154	10/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	284.12	284.12	
025		07/15/16	OG-1188154	10/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	284.12	284.12	
025			OG-1188154						Purchase Order Total			6,092.62	
025	OC-14553	07/15/16	OG-1189043	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	199.28	199.28	
025		07/15/16	OG-1189043	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	668.19	668.19	
025			OG-1189043						Purchase Order Total			867.47	
025	OC-14553	07/15/16	OG-1189097	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	477.63	477.63	
025		07/15/16	OG-1189097	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	32.62	32.62	
025		07/15/16	OG-1189097	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	361.33	361.33	
025		07/15/16	OG-1189097	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	194.23	194.23	
025		07/15/16	OG-1189097	11/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	34.93	34.93	
025			OG-1189097						Purchase Order Total			1,100.74	
025	OC-14553	07/15/16	OG-1189270	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	296.89	296.89	



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025		07/15/16	OG-1189270	11/02/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	FROZEN FOOD YRTC HASTINGS FROZEN FOOD	1.0000	323.81	323.81	
025			OG-1189270							Purchase Order Total		620.70	
025	OC-14553	07/15/16	OG-1189271	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	516.73	516.73	
025		07/15/16	OG-1189271	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	65.22	65.22	
025			OG-1189271							Purchase Order Total		581.95	
025	OC-14553	07/15/16	OG-1189354	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,134.48	2,134.48	
025		07/15/16	OG-1189354	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,660.59	2,660.59	
025			OG-1189354							Purchase Order Total		4,795.07	
025	OC-14553	07/15/16	OG-1189355	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,661.49	1,661.49	
025		07/15/16	OG-1189355	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,484.23	1,484.23	
025			OG-1189355							Purchase Order Total		3,145.72	
025	OC-14553	07/15/16	OG-1189359	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	110.70	110.70	
025	OC-14553		OG-1189359							Purchase Order Total		110.70	
025	OC-14553	07/15/16	OG-1189391	11/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	100.58	100.58	
025		07/15/16	OG-1189391	11/02/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.59	5.59	
025		07/15/16	OG-1189391	11/02/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.59	5.59	
025			OG-1189391							Purchase Order Total		111.76	
025	OC-14553	07/15/16	OG-1189392	11/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	753.74	753.74	
025		07/15/16	OG-1189392	11/02/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.87	41.87	
025		07/15/16	OG-1189392	11/02/22	507042	US FOODS INC -			OTHER	1.0000	41.87	41.87	

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
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-1189392							Purchase Order Total		837.48	
025	OC-14553	07/15/16	OG-1189393	11/02/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	415.01	415.01	
025	OC-14553	07/15/16	OG-1189393	11/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,220.30	4,220.30	
025		07/15/16	OG-1189393	11/02/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	653.05	653.05	
025		07/15/16	OG-1189393	11/02/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	257.52	257.52	
025		07/15/16	OG-1189393	11/02/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	257.52	257.52	
025			OG-1189393							Purchase Order Total		5,803.40	
025	OC-14553	07/15/16	OG-1189394	11/02/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	254.97	254.97	
025	OC-14553	07/15/16	OG-1189394	11/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,345.73	2,345.73	
025		07/15/16	OG-1189394	11/02/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.48	144.48	
025		07/15/16	OG-1189394	11/02/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.48	144.48	
025			OG-1189394							Purchase Order Total		2,889.66	
025	OC-14553	07/15/16	OG-1189472	11/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	270.62	270.62	
025	OC-14553		OG-1189472							Purchase Order Total		270.62	
025	OC-14553	07/15/16	OG-1189938	11/04/22	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN TRMTBL FOIL 1/2	1.0000	150.66	150.66	
025		07/15/16	OG-1189938	11/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	28.11	28.11	
025		07/15/16	OG-1189938	11/04/22	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULL	4.0000	94.54	378.16	
025		07/15/16	OG-1189938	11/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,472.16	2,472.16	
025			OG-1189938							Purchase Order Total		3,029.09	
025	OC-14553	07/15/16	OG-1189939	11/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN FOOD	1.0000	2,997.05	2,997.05	

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025		07/15/16	OG-1189939	11/04/22	507042	PURCHASING US FOODS INC -	380	75	YRTC FROZEN FOOD	1.0000	52.62	52.62	
						PURCHASING							
025			OG-1189939							Purchase Order Total		3,049.67	
025	OC-14553	07/15/16	OG-1190605	11/08/22	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	72.72	72.72	
						PURCHASING							
025		07/15/16	OG-1190605	11/08/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	247.63	247.63	
						PURCHASING			NONFOOD				
025			OG-1190605							Purchase Order Total		320.35	
025	OC-14553	07/15/16	OG-1190613	11/08/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	595.03	595.03	
						PURCHASING			FROZEN FOODS				
025	OC-14553		OG-1190613							Purchase Order Total		595.03	
025	OC-14553	07/15/16	OG-1190637	11/08/22	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	674.17	674.17	
						PURCHASING							
025		07/15/16	OG-1190637	11/08/22	507042	US FOODS INC -	380	75	YRTC HASTINGS NON	1.0000	156.88	156.88	
						PURCHASING			FOOD				
025			OG-1190637							Purchase Order Total		831.05	
025	OC-14553	07/15/16	OG-1190668	11/08/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	1,280.49	1,280.49	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1190668	11/08/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	587.46	587.46	
						PURCHASING			PRODUCTS				
025			OG-1190668							Purchase Order Total		1,867.95	
025	OC-14553	07/15/16	OG-1190670	11/08/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	208.26	208.26	
						PURCHASING			PRODUCTS				
025	OC-14553		OG-1190670							Purchase Order Total		208.26	
025	OC-14553	07/15/16	OG-1190678	11/08/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	1,070.97	1,070.97	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1190678	11/08/22	507042	US FOODS INC -	380	75	CREDIT	1.0000	57.50-	57.50-	
						PURCHASING							
025			OG-1190678							Purchase Order Total		1,013.47	
025	OC-14553	07/15/16	OG-1190885	11/09/22	507042	US FOODS INC -	380	75	CHIP ASST FRITO LAY	3.0000	42.60	127.80	
						PURCHASING							
025	OC-14553		OG-1190885							Purchase Order Total		127.80	
025	OC-14553	07/15/16	OG-1191866	11/15/22	507042	US FOODS INC -	380	75	OTHER	1.0000	627.29	627.29	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1191866	11/15/22	507042	US FOODS INC -			OTHER	1.0000	34.85	34.85	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				

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025		07/15/16	OG-1191866	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.85	34.85	
025			OG-1191866							Purchase Order Total		696.99	
025	OC-14553	07/15/16	OG-1191868	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	601.93	601.93	
025		07/15/16	OG-1191868	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.44	33.44	
025		07/15/16	OG-1191868	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.44	33.44	
025			OG-1191868							Purchase Order Total		668.81	
025	OC-14553	07/15/16	OG-1191870	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.91	133.91	
025		07/15/16	OG-1191870	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.44	7.44	
025		07/15/16	OG-1191870	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.44	7.44	
025			OG-1191870							Purchase Order Total		148.79	
025	OC-14553	07/15/16	OG-1191872	11/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	410.69	410.69	
025	OC-14553	07/15/16	OG-1191872	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,782.63	3,782.63	
025		07/15/16	OG-1191872	11/15/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	287.14	287.14	
025		07/15/16	OG-1191872	11/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	232.97	232.97	
025		07/15/16	OG-1191872	11/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	232.97	232.97	
025			OG-1191872							Purchase Order Total		4,946.40	
025	OC-14553	07/15/16	OG-1191874	11/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	457.81	457.81	

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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	OC-14553	07/15/16	OG-1191874	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,225.48	2,225.48	
025		07/15/16	OG-1191874	11/15/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	149.07	149.07	
025		07/15/16	OG-1191874	11/15/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	149.07	149.07	
025			OG-1191874							Purchase Order Total		2,981.43	
025	OC-14553	07/15/16	OG-1192184	11/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	400.20	400.20	
025		07/15/16	OG-1192184	11/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	576.97	576.97	
025		07/15/16	OG-1192184	11/16/22	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	129.21	129.21	
025			OG-1192184							Purchase Order Total		1,106.38	
025	OC-14553	07/15/16	OG-1192266	11/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	11.37	11.37	
025		07/15/16	OG-1192266	11/16/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	.63	.63	
025		07/15/16	OG-1192266	11/16/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	.63	.63	
025			OG-1192266							Purchase Order Total		12.63	
025	OC-14553	07/15/16	OG-1192270	11/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	604.99	604.99	
025	OC-14553	07/15/16	OG-1192270	11/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5,461.11	5,461.11	
025		07/15/16	OG-1192270	11/16/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	660.21	660.21	
025		07/15/16	OG-1192270	11/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	337.00	337.00	
025		07/15/16	OG-1192270	11/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	337.00	337.00	
025			OG-1192270							Purchase Order Total		7,400.31	
025	OC-14553	07/15/16	OG-1192274	11/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	314.00	314.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1192274	11/16/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,651.85	1,651.85	
025		07/15/16	OG-1192274	11/16/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	109.21	109.21	
025		07/15/16	OG-1192274	11/16/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	109.21	109.21	
025			OG-1192274						Purchase Order Total			2,184.27	
025	OC-14553	07/15/16	OG-1192657	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,080.57	2,080.57	
025		07/15/16	OG-1192657	11/18/22	507042	US FOODS INC - PURCHASING	380	75	7432263 CAP, CHEF BSBAL	1.0000	75.96	75.96	
025		07/15/16	OG-1192657	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,260.75	2,260.75	
025			OG-1192657						Purchase Order Total			4,417.28	
025	OC-14553	07/15/16	OG-1192658	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,596.02	2,596.02	
025		07/15/16	OG-1192658	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	81.20	81.20	
025		07/15/16	OG-1192658	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,495.46	2,495.46	
025			OG-1192658						Purchase Order Total			5,172.68	
025	OC-14553	07/15/16	OG-1192660	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	34.93	34.93	
025	OC-14553		OG-1192660						Purchase Order Total			34.93	
025	OC-14553	07/15/16	OG-1192859	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1192859						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-1192860	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	236.47	236.47	
025	OC-14553		OG-1192860						Purchase Order Total			236.47	
025	OC-14553	07/15/16	OG-1192861	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	361.33	361.33	
025		07/15/16	OG-1192861	11/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	194.23	194.23	
025			OG-1192861						Purchase Order Total			555.56	
025	OC-14553	07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	BREAK SANDWICH SAUS CROISSANT	2.0000	19.02	38.04	

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		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	DOUGH SUGAR COOKIE	1.0000	45.37	45.37	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD MRS GERRYS	1.0000	54.65	54.65	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	PRETZEL MINI SNYDERS	1.0000	8.26	8.26	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER SHELF STABLE	1.0000	42.69	42.69	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	MUFFIN DBL CHOC CHUNK	1.0000	26.49	26.49	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BANNANA NUT	1.0000	30.46	30.46	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	MARSHMAOLW MINI WHITE	2.0000	26.56	53.12	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL CRISPY RICE	1.0000	26.81	26.81	
025		07/15/16	OG-1194016	11/29/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL CORN CHEX	1.0000	69.59	69.59	
025			OG-1194016							Purchase Order Total		395.48	
025	OC-14553	07/15/16	OG-1194032	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	96.35	96.35	
025		07/15/16	OG-1194032	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	40.75	40.75	
025		07/15/16	OG-1194032	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	490.72	490.72	
025		07/15/16	OG-1194032	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	53.75	53.75	
025			OG-1194032							Purchase Order Total		681.57	
025	OC-14553	07/15/16	OG-1194033	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	157.81	157.81	
025		07/15/16	OG-1194033	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN CREDIT	1.0000	100.44	100.44	
025			OG-1194033							Purchase Order Total		57.37	
025	OC-14553	07/15/16	OG-1194206	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	345.97	345.97	
025		07/15/16	OG-1194206	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	39.03	39.03	
025		07/15/16	OG-1194206	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,431.65	3,431.65	

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
025		07/15/16	OG-1194206	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	50.22	50.22	
025			OG-1194206							Purchase Order Total		3,866.87	
025	OC-14553	07/15/16	OG-1194208	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,260.75	2,260.75	
025		07/15/16	OG-1194208	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	75.27	75.27	
025		07/15/16	OG-1194208	11/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,108.08	2,108.08	
025			OG-1194208							Purchase Order Total		4,444.10	
025	OC-14553	07/15/16	OG-1194367	11/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	452.68	452.68	
025		07/15/16	OG-1194367	11/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	411.37	411.37	
025			OG-1194367							Purchase Order Total		864.05	
025	OC-14553	07/15/16	OG-1194488	11/30/22	507042	US FOODS INC - PURCHASING	380	75	1429368 CHEESE SAUCE GEHLS	1.0000	45.27	45.27	
025	OC-14553		OG-1194488							Purchase Order Total		45.27	
025	OC-14553	07/15/16	OG-1196192	12/08/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	715.63	715.63	
025	OC-14553	07/15/16	OG-1196192	12/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,133.56	4,133.56	
025		07/15/16	OG-1196192	12/08/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	328.09	328.09	
025		07/15/16	OG-1196192	12/08/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	269.40	269.40	
025		07/15/16	OG-1196192	12/08/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	269.40	269.40	
025			OG-1196192							Purchase Order Total		5,716.08	
025	OC-14553	07/15/16	OG-1196196	12/08/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	502.12	502.12	
025	OC-14553	07/15/16	OG-1196196	12/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,576.91	1,576.91	
025		07/15/16	OG-1196196	12/08/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	115.50	115.50	
025		07/15/16	OG-1196196	12/08/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	115.50	115.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1196196			PURCHASING			PRODUCTS				
025												Purchase Order Total	2,310.03
025	OC-14553	07/15/16	OG-1196375	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,741.71	2,741.71	
025		07/15/16	OG-1196375	12/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1.00	1.00	
025			OG-1196375									Purchase Order Total	2,742.71
025	OC-14553	07/15/16	OG-1196379	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,557.64	2,557.64	
025	OC-14553		OG-1196379									Purchase Order Total	2,557.64
025	OC-14553	07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	53.14	53.14	
025		07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,448.72	1,448.72	
025		07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	193.76	193.76	
025		07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	3.0000	94.54	283.62	
025		07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	3555125 PLATE FOAM 6" CMPT	1.0000	32.62	32.62	
025		07/15/16	OG-1196380	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,548.82	1,548.82	
025			OG-1196380									Purchase Order Total	3,560.68
025	OC-14553	07/15/16	OG-1196425	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	595.03	595.03	
025		07/15/16	OG-1196425	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	363.80	363.80	
025		07/15/16	OG-1196425	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	469.61	469.61	
025		07/15/16	OG-1196425	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	504.92	504.92	
025			OG-1196425									Purchase Order Total	1,933.36
025	OC-14553	07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	156.88	156.88	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	674.17	674.17	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	61.18	61.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	442.39	442.39	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	95.27	95.27	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	122.30	122.30	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	103.02	103.02	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	128.32	128.32	
025		07/15/16	OG-1196438	12/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	573.54	573.54	
025			OG-1196438						Purchase Order Total			2,357.07	
025	OC-14553	07/15/16	OG-1196503	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	130.30	130.30	
025		07/15/16	OG-1196503	12/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.24	7.24	
025		07/15/16	OG-1196503	12/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.24	7.24	
025			OG-1196503						Purchase Order Total			144.78	
025	OC-14553	07/15/16	OG-1196506	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	501.60	501.60	
025		07/15/16	OG-1196506	12/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.87	27.87	
025		07/15/16	OG-1196506	12/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.87	27.87	
025			OG-1196506						Purchase Order Total			557.34	
025	OC-14553	07/15/16	OG-1196509	12/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	381.12	381.12	
025	OC-14553	07/15/16	OG-1196509	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,204.70	4,204.70	
025		07/15/16	OG-1196509	12/09/22	507042	US FOODS INC - PURCHASING			OTHER	1.0000	403.56	403.56	

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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
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1196509	12/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	254.76	254.76	
025		07/15/16	OG-1196509	12/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	254.76	254.76	
025			OG-1196509						Purchase Order Total			5,498.90	
025	OC-14553	07/15/16	OG-1196512	12/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	273.98	273.98	
025	OC-14553	07/15/16	OG-1196512	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,072.55	2,072.55	
025		07/15/16	OG-1196512	12/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	130.36	130.36	
025		07/15/16	OG-1196512	12/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	130.36	130.36	
025			OG-1196512						Purchase Order Total			2,607.25	
025	OC-14553	07/15/16	OG-1196515	12/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	351.47	351.47	
025	OC-14553	07/15/16	OG-1196515	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,502.53	4,502.53	
025		07/15/16	OG-1196515	12/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	355.43	355.43	
025		07/15/16	OG-1196515	12/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	269.67	269.67	
025		07/15/16	OG-1196515	12/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	269.67	269.67	
025			OG-1196515						Purchase Order Total			5,748.77	
025	OC-14553	07/15/16	OG-1196519	12/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	421.55	421.55	
025	OC-14553	07/15/16	OG-1196519	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,608.21	1,608.21	
025		07/15/16	OG-1196519	12/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	112.77	112.77	
025		07/15/16	OG-1196519	12/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	112.77	112.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1196519							Purchase Order Total		2,255.30	
025	OC-14553	07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	319.48	319.48	
025		07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	734.49	734.49	
025		07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	13.14	13.14	
025		07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.06-	2.06-	
025		07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	159.50	159.50	
025		07/15/16	OG-1197081	12/13/22	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	17.30-	17.30-	
025			OG-1197081							Purchase Order Total		1,207.25	
025	OC-14553	07/15/16	OG-1197688	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	127.42	127.42	
025		07/15/16	OG-1197688	12/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.08	7.08	
025		07/15/16	OG-1197688	12/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.08	7.08	
025			OG-1197688							Purchase Order Total		141.58	
025	OC-14553	07/15/16	OG-1197693	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	177.40	177.40	
025	OC-14553	07/15/16	OG-1197693	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,555.71	1,555.71	
025		07/15/16	OG-1197693	12/15/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	96.29	96.29	
025		07/15/16	OG-1197693	12/15/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	96.29	96.29	
025			OG-1197693							Purchase Order Total		1,925.69	
025	OC-14553	07/15/16	OG-1197717	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	345.38	345.38	
025	OC-14553	07/15/16	OG-1197717	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5,096.10	5,096.10	
025		07/15/16	OG-1197717	12/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	210.55	210.55	
025		07/15/16	OG-1197717	12/15/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	302.31	302.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1197717	12/15/22	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS GROCERY PRODUCTS	1.0000	302.31	302.31	
025			OG-1197717							Purchase Order Total		6,256.65	
025	OC-14553	07/15/16	OG-1197788	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS FROZEN FOOD	1.0000	376.96	376.96	
025		07/15/16	OG-1197788	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS FROZEN FOOD	1.0000	128.03	128.03	
025			OG-1197788							Purchase Order Total		504.99	
025	OC-14553	07/15/16	OG-1197815	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS FOOD	1.0000	87.79	87.79	
025		07/15/16	OG-1197815	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS FOOD	1.0000	841.71	841.71	
025		07/15/16	OG-1197815	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS NON-FOOD	1.0000	200.21	200.21	
025		07/15/16	OG-1197815	12/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC-HASTINGS FOOD	1.0000	491.85	491.85	
025			OG-1197815							Purchase Order Total		1,621.56	
025	OC-14553	07/15/16	OG-1198961	12/21/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	317.26	317.26	
025	OC-14553		OG-1198961							Purchase Order Total		317.26	
025	OC-14553	07/15/16	OG-1198962	12/21/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	848.04	848.04	
025		07/15/16	OG-1198962	12/21/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	33.11	33.11	
025		07/15/16	OG-1198962	12/21/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	44.06	44.06	
025			OG-1198962							Purchase Order Total		925.21	
025	OC-14553	07/15/16	OG-1199912	12/28/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	361.26	361.26	
025	OC-14553		OG-1199912							Purchase Order Total		361.26	
025	OC-14553	07/15/16	OG-1199913	12/28/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	115.67	115.67	
025		07/15/16	OG-1199913	12/28/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	65.55	65.55	
025			OG-1199913							Purchase Order Total		181.22	
025	OC-14553	07/15/16	OG-1200175	12/29/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	794.35	794.35	
025		07/15/16	OG-1200175	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,571.03	2,571.03	

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						PURCHASING			FOOD				
025		07/15/16	OG-1200175	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	154.25	154.25	
						PURCHASING			FOOD				
025		07/15/16	OG-1200175	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,283.75	2,283.75	
						PURCHASING			FOOD				
025			OG-1200175							Purchase Order Total		5,803.38	
025	OC-14553	07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	196.52	196.52	
						PURCHASING			GROCERY				
025		07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	4.0000	92.94	371.76	
						PURCHASING			FOIL FULLSZ				
025		07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,578.84	1,578.84	
						PURCHASING			GROCERY				
025		07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	242.68	242.68	
						PURCHASING			GROCERY				
025		07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	78.49	78.49	
						PURCHASING			GROCERY				
025		07/15/16	OG-1200180	12/29/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,553.49	1,553.49	
						PURCHASING			GROCERY				
025			OG-1200180							Purchase Order Total		4,021.78	
025	OC-14553	07/15/16	OG-1200484	12/30/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	514.42	514.42	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1200484	12/30/22	507042	US FOODS INC -	380	75	OTHER	1.0000	2,043.47	2,043.47	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1200484	12/30/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	142.11	142.11	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1200484	12/30/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	142.11	142.11	
						PURCHASING			PRODUCTS				
025			OG-1200484							Purchase Order Total		2,842.11	
025	OC-14553	07/15/16	OG-1200495	12/30/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	412.90	412.90	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1200495	12/30/22	507042	US FOODS INC -	380	75	OTHER	1.0000	4,205.88	4,205.88	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1200495	12/30/22	507042	US FOODS INC -			OTHER	1.0000	566.63	566.63	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1200495	12/30/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	256.60	256.60	
						PURCHASING			PRODUCTS				

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025		07/15/16	OG-1200495	12/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	256.60	256.60	
025			OG-1200495						Purchase Order Total			5,698.61	
025	OC-14553	07/15/16	OG-1200499	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	207.11	207.11	
025		07/15/16	OG-1200499	12/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	11.51	11.51	
025		07/15/16	OG-1200499	12/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	11.51	11.51	
025			OG-1200499						Purchase Order Total			230.13	
025	OC-14599	09/08/16	OG-1185017	10/12/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,417.57	1,417.57	
025	OC-14599		OG-1185017						Purchase Order Total			1,417.57	
025	OC-14599	09/08/16	OG-1185153	10/12/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	697.80	697.80	
025	OC-14599	09/08/16	OG-1185153	10/12/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	58.74	58.74	
025	OC-14599		OG-1185153						Purchase Order Total			756.54	
025	OC-14599	09/08/16	OG-1186375	10/19/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,027.06	1,027.06	
025	OC-14599		OG-1186375						Purchase Order Total			1,027.06	
025	OC-14599	09/08/16	OG-1187730	10/25/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	933.10	933.10	
025	OC-14599		OG-1187730						Purchase Order Total			933.10	
025	OC-14599	09/08/16	OG-1189077	11/01/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	622.56	622.56	
025	OC-14599		OG-1189077						Purchase Order Total			622.56	
025	OC-14599	09/08/16	OG-1189377	11/02/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	697.80	697.80	
025	OC-14599	09/08/16	OG-1189377	11/02/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	58.74	58.74	
025	OC-14599		OG-1189377						Purchase Order Total			756.54	
025	OC-14599	09/08/16	OG-1191552	11/14/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	795.01	795.01	
025	OC-14599		OG-1191552						Purchase Order Total			795.01	
025	OC-14599	09/08/16	OG-1192211	11/16/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	819.48	819.48	
025	OC-14599		OG-1192211						Purchase Order Total			819.48	
025	OC-14599	09/08/16	OG-1193806	11/28/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,477.67	1,477.67	
025	OC-14599		OG-1193806						Purchase Order Total			1,477.67	
025	OC-14680	11/22/16	O6-1184616	10/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3287.3200	1.00	3,287.32	
025		11/22/16	O6-1184616	10/07/22	2574796	SHI INTERNATIONAL CORP	208	00	20220088 AUTOCAD RENEWAL	2.0000	1,643.66	3,287.32	
025			O6-1184616						Purchase Order Total			6,574.64	
025	OC-14680	11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	59851.7500	1.00	59,851.75	

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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		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 INSTANT ID MAY 2022	1.0000	10,885.14	10,885.14	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 INSTANT ID JUN 2022	1.0000	10,533.22	10,533.22	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 INSTANT ID JUL 2022	1.0000	9,903.58	9,903.58	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 INSTANT ID AUG 2022	1.0000	12,516.23	12,516.23	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 INSTANT ID SEP 2022	1.0000	9,789.15	9,789.15	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 FLEX ID JUL 2022	1.0000	2,714.29	2,714.29	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 FLEX ID AUG 2022	1.0000	2,029.07	2,029.07	
025		11/22/16	O6-1186750	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225187 FLEX ID SEPT 2022	1.0000	1,481.07	1,481.07	
025			O6-1186750						Purchase Order Total			119,703.50	
025	OC-14680	11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	73582.2300	1.00	73,582.23	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID JUN 2021	1.0000	8,105.16	8,105.16	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID NOV 2021	1.0000	7,071.70	7,071.70	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID DEC 2021	1.0000	7,315.40	7,315.40	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID JAN 2022	1.0000	8,045.65	8,045.65	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID FEB 2022	1.0000	7,651.37	7,651.37	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID APR 2022	1.0000	11,595.84	11,595.84	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 INSTANT ID MAR 2022	1.0000	8,971.12	8,971.12	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 FLEX ID JUN 2021	1.0000	1,278.13	1,278.13	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 FLEX ID NOV 2021	1.0000	1,223.21	1,223.21	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 FLEX ID DEC 2021	1.0000	1,270.45	1,270.45	
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL CORP	920	14	PO20225188 FLEX ID	1.0000	1,350.06	1,350.06	



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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
						CORP			JAN 2022				
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL	920	14	PO20225188 FLEX ID	1.0000	1,264.73	1,264.73	
						CORP			FEB 2022				
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL	920	14	PO20225188 FLEX ID	1.0000	1,397.44	1,397.44	
						CORP			MAR 2022				
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL	920	14	PO20225188 FLEX ID	1.0000	2,724.10	2,724.10	
						CORP			APR 2022				
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL	920	14	PO20225188 FLEX ID	1.0000	2,212.51	2,212.51	
						CORP			MAY 2022				
025		11/22/16	O6-1186788	10/20/22	2574796	SHI INTERNATIONAL	920	14	PO20225188 FLEX ID	1.0000	2,105.36	2,105.36	
						CORP			JUN 2022				
025			O6-1186788						Purchase Order Total			147,164.46	
025	OC-14680	11/22/16	O6-1188897	10/31/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	53064.2100	1.00	53,064.21	
						CORP			MAINTENANCE				
025		11/22/16	O6-1188897	10/31/22	2574796	SHI INTERNATIONAL	208	90	20220093 DOCUSIGN	10000.0000	4.35	43,500.00	
						CORP			ENTERPRISE				
025		11/22/16	O6-1188897	10/31/22	2574796	SHI INTERNATIONAL	208	90	20220093 ENT	1.0000	9,564.21	9,564.21	
						CORP			SUPPORT				
025			O6-1188897						Purchase Order Total			106,128.42	
025	OC-14680	11/22/16	O6-1189419	11/02/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	6162.3900	1.00	6,162.39	
						CORP			MAINTENANCE				
025		11/22/16	O6-1189419	11/02/22	2574796	SHI INTERNATIONAL	208	90	20220094 TABLEAU	1.0000	5,379.87	5,379.87	
						CORP			CONNECTOR REN				
025		11/22/16	O6-1189419	11/02/22	2574796	SHI INTERNATIONAL	208	90	20220094 REMINDER	1.0000	782.52	782.52	
						CORP			FOR JIRA REN				
025			O6-1189419						Purchase Order Total			12,324.78	
025	OC-14680	11/22/16	O6-1190968	11/09/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3716.5400	1.00	3,716.54	
						CORP			MAINTENANCE				
025		11/22/16	O6-1190968	11/09/22	2574796	SHI INTERNATIONAL	208	90	20220095 ASP AJAX	1.0000	463.70	463.70	
						CORP			RENEWAL				
025		11/22/16	O6-1190968	11/09/22	2574796	SHI INTERNATIONAL	208	90	20220095 ASP MVC	4.0000	538.04	2,152.16	
						CORP			AND CORE RENE				
025		11/22/16	O6-1190968	11/09/22	2574796	SHI INTERNATIONAL	208	90	20220095 ASP MVC	1.0000	1,066.78	1,066.78	
						CORP			AND CORE NEW				
025		11/22/16	O6-1190968	11/09/22	2574796	SHI INTERNATIONAL	208	90	20220095 ASP MVC	1.0000	33.90	33.90	
						CORP			AND CORE EARL				
025			O6-1190968						Purchase Order Total			7,433.08	
025	OC-14680	11/22/16	O6-1192035	11/15/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	724.8800	1.00	724.88	
						CORP			MAINTENANCE				

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025		11/22/16	O6-1192035	11/15/22	2574796	SHI INTERNATIONAL CORP	208	90	20220098 KANBAN FLOW LICENSES	13.0000	55.76	724.88	
025			O6-1192035							Purchase Order Total		1,449.76	
025	OC-14680	11/22/16	O6-1194400	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	51108.7500	1.00	51,108.75	
025		11/22/16	O6-1194400	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220099 LOCALIZE RENEWAL	1.0000	25,554.37	25,554.37	
025		11/22/16	O6-1194400	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220099 LOCALIZE RENEWAL	1.0000	25,554.38	25,554.38	
025			O6-1194400							Purchase Order Total		102,217.50	
025	OC-14680	11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	41077.6100	1.00	41,077.61	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 SANDBOX CONT 500	1.0000	2,245.69	2,245.69	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 SANDBOX CONT 500	1.0000	2,245.69	2,245.69	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 VSHIELD PATCHING	1.0000	982.49	982.49	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 VSHIELD PATCHING	1.0000	982.49	982.49	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 PREMIUM SUPPORT	1.0000	7,485.62	7,485.62	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 PREMIUM SUPPORT	1.0000	7,485.63	7,485.63	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 CONTAINER K8 SEC.	20.0000	491.25	9,825.00	
025		11/22/16	O6-1194410	11/30/22	2574796	SHI INTERNATIONAL CORP	208	00	20220100 CONTAINER K8 SEC.	20.0000	491.25	9,825.00	
025			O6-1194410							Purchase Order Total		82,155.22	
025	OC-14680	11/22/16	O6-1195310	12/05/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	7062.2500	1.00	7,062.25	
025		11/22/16	O6-1195310	12/05/22	2574796	SHI INTERNATIONAL CORP	208	00	20220101 DOCKER BUSINESS	25.0000	141.25	3,531.25	
025		11/22/16	O6-1195310	12/05/22	2574796	SHI INTERNATIONAL CORP	208	00	20220101 DOCKER BUSINESS	25.0000	141.24	3,531.00	
025			O6-1195310							Purchase Order Total		14,124.50	
025	OC-14680	11/22/16	O6-1198612	12/20/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	122454.5000	1.00	122,454.50	
025		11/22/16	O6-1198612	12/20/22	2574796	SHI INTERNATIONAL CORP	208	00	20220103 FREEHAND	520.0000	185.85	96,642.00	

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025		11/22/16	06-1198612	12/20/22	2574796	CORP SHI INTERNATIONAL CORP	208	00	COLLAB 20220103 PLAT TECH SUPPORT	1.0000	25,812.50	25,812.50	
025			06-1198612							Purchase Order Total		244,909.00	
025	OC-14680	11/22/16	06-1199222	12/22/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	15797.2500	1.00	15,797.25	
025		11/22/16	06-1199222	12/22/22	2574796	SHI INTERNATIONAL CORP	208	00	20220105 FIGMA ENTERPRISE	17.0000	464.62	7,898.54	
025		11/22/16	06-1199222	12/22/22	2574796	SHI INTERNATIONAL CORP	208	00	20220105 FIGMA ENTERPRISE	17.0000	464.63	7,898.71	
025			06-1199222							Purchase Order Total		31,594.50	
025	OC-14680	11/22/16	06-1200549	12/30/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8320.1400	1.00	8,320.14	
025		11/22/16	06-1200549	12/30/22	2574796	SHI INTERNATIONAL CORP	920	14	PO# 20222659 ARTICULATE 360	6.0000	1,386.69	8,320.14	
025			06-1200549							Purchase Order Total		16,640.28	
025	OC-14779	04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	16.91	33.82	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	6072 MS COOKIES CHOC CHIP	1.0000	48.30	48.30	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 MS COOKIES PEANUT BUTTER	1.0000	14.51	14.51	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WS EXTREME RIPPLE	2.0000	15.07	30.14	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WS EXTRME KETTLE COOK	1.0000	16.65	16.65	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80000894 MOONLODGE BUFFALO	1.0000	20.16	20.16	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOONLODGE STUFFED JALAPEN	1.0000	16.91	16.91	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR SOUR CRE	1.0000	31.54	31.54	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	16.91	33.82	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 SHABANG EXTREME CRUNC	3.0000	31.48	94.44	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 SHABANG	1.0000	16.65	16.65	

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						PURCHASING			KETTLE COOKED				
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 SHABANG	2.0000	15.07	30.14	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	6072 MARKET SQUARE CHOC CHIP	1.0000	36.34	36.34	
025		04/19/17	OG-1186888	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 MARKET SQUARE PEANUT	1.0000	10.75	10.75	
025			OG-1186888						Purchase Order Total			468.73	
025	OC-14779	04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	21676 AAA BATTERIES	1.0000	32.74	32.74	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	80009103 OLD SPICE DEODORANT	3.0000	31.56	94.68	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	80009254 SUAVE ANTIPERPERANT	3.0000	15.87	47.61	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	24938 ELEMENTZ SHEA DANDRUFF	1.0000	21.37	21.37	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	24939 ELEMENTZ CONDITIONER	1.0000	15.17	15.17	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	24943 ELEMENTZ SEA MINERALS	2.0000	17.23	34.46	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	24945 ELEMENTZ SEA ALGAE	2.0000	16.68	33.36	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	20692 MEAD PAPER RULED NTBOOK	1.0000	23.76	23.76	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	22951 SOFTEE COND W/OUT OIL	1.0000	15.85	15.85	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	80007178 SUAVE CONDITION WATER	2.0000	8.10	16.20	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	80007179 SUAVE SHAMPOO GREEN	2.0000	9.31	18.62	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	24945 ELEMENTZ SEA ALGAE	2.0000	16.68	33.36	
025		04/19/17	OG-1188334	10/27/22	501040	KEEFE GROUP LLC - PURCHASING	652	00	80007179 SUAVE SHAMPOO GREEN	2.0000	9.31	18.62	
025			OG-1188334						Purchase Order Total			405.80	
025	OC-14779	04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOOLODGE STUFFED JALPENO	1.0000	16.91	16.91	
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIES HOT CORN	1.0000	20.59	20.59	
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES	1.0000	31.54	31.54	

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						PURCHASING			CHEDDAR & SOUR				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80000894 MOOLODGE	1.0000	20.16	20.16	
						PURCHASING			BUFFALO WING				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80001670 WHOLE	3.0000	31.48	94.44	
						PURCHASING			SHABANG EXTREME				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80005365 DORITOS	2.0000	15.07	30.14	
						PURCHASING			SPICY SWEET				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80000894 MOOLODGE	1.0000	20.16	20.16	
						PURCHASING			BUFFALO WING				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80001670 WHOLE	3.0000	31.48	94.44	
						PURCHASING			SHABANG EXTREME				
025		04/19/17	OG-1188700	10/31/22	501040	KEEFE GROUP LLC -	393	00	80005365 DORITOS	2.0000	15.07	30.14	
						PURCHASING			SPICY SWEET				
025			OG-1188700							Purchase Order Total		358.52	
025	OC-14779	04/19/17	OG-1188723	10/31/22	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	
						PURCHASING							
025	OC-14779		OG-1188723							Purchase Order Total		1.00	
025	OC-14779	04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	229 KEEBLER FUDGE	2.0000	37.08	74.16	
						PURCHASING			STRIPE COOKI				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	931 CACTUS ANNIE	1.0000	15.78	15.78	
						PURCHASING			CHEESE PUFFS				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	1346 INST LUNCH	2.0000	4.88	9.76	
						PURCHASING			LIME SHIMP				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	3975 PEANUTS DOUBLE	1.0000	14.48	14.48	
						PURCHASING			DIPPED				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	5110 M.L. STUFFED	2.0000	19.28	38.56	
						PURCHASING			JALAPENO CHI				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	5114 W.S. ORIGINAL	1.0000	19.28	19.28	
						PURCHASING			POTATO CHIP				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	7687 CHEETOS CHEESE	2.0000	22.00	44.00	
						PURCHASING			CRUNCHIES				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	10055 MS COOKIES PB	1.0000	17.09	17.09	
						PURCHASING							
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	10354 DORITOS COOL	2.0000	10.32	20.64	
						PURCHASING			RANCH				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	10525 RUFFLES	1.0000	31.54	31.54	
						PURCHASING			CHEDDAR & SC				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	8001670 SHABANG	2.0000	35.47	70.94	
						PURCHASING			CHEESE EXTREM				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	80001671 SHABANG	2.0000	17.18	34.36	

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						PURCHASING			EXTREME				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	80003393 W.S	1.0000	16.65	16.65	
						PURCHASING			EXTREME KETTLE				
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	SUPPLIES FOR RESALE	1.0000	1.00	1.00	
						PURCHASING							
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	SUPPLIES FOR RESALE	2.0000	1.00	2.00	
						PURCHASING							
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	SUPPLIES FOR RESALE	1.0000	1.00	1.00	
						PURCHASING							
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	SUPPLIES FOR RESALE	2.0000	1.00	2.00	
						PURCHASING							
025		04/19/17	OG-1197933	12/15/22	501040	KEEFE GROUP LLC -	393	00	80008042 DORITOS	2.0000	17.28	34.56	
						PURCHASING			FLAMING HOT				
025			OG-1197933							Purchase Order Total		447.80	
025	OC-14779	04/19/17	OG-1198723	12/20/22	501040	KEEFE GROUP LLC -	393	00	29070 I LOVE YOU	3.0000	4.86	14.58	
						PURCHASING			CARDS				
025		04/19/17	OG-1198723	12/20/22	501040	KEEFE GROUP LLC -	450	00	29036 VALENTINE DAY	3.0000	5.22	15.66	
						PURCHASING			CARDS				
025		04/19/17	OG-1198723	12/20/22	501040	KEEFE GROUP LLC -	450	00	29072 THINKING OF	3.0000	5.22	15.66	
						PURCHASING			YOU CARDS				
025		04/19/17	OG-1198723	12/20/22	501040	KEEFE GROUP LLC -	450	00	29071 MISSING YOU	1.0000	4.86	4.86	
						PURCHASING			CARDS				
025		04/19/17	OG-1198723	12/20/22	501040	KEEFE GROUP LLC -	450	00	29023 VALENTINE DAY	3.0000	4.86	14.58	
						PURCHASING			CARDS				
025			OG-1198723							Purchase Order Total		65.34	
025	OC-14782	04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC521 VO5 EXTRA	2.0000	8.28	16.56	SW
						PURCHASING			BODY CONDITION				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC523 VO5 KIWI LIME	2.0000	11.52	23.04	
						PURCHASING			SHAMPOO				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC726 VO5 3N1 OCEAN	2.0000	10.80	21.60	
						PURCHASING			SURGE				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC725 VO5 3N1 FRESH	2.0000	8.28	16.56	
						PURCHASING			ENERGY				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC584 SUAVE APPLE	2.0000	17.28	34.56	
						PURCHASING			SHAMPOO				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC570 SUAVE APPLE	2.0000	17.28	34.56	
						PURCHASING			CONDITION				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	EC555 SIMPLE SHEA	1.0000	11.88	11.88	
						PURCHASING			DEEP MOISTUR				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	EC556 SIMPLE SHEA	1.0000	12.96	12.96	

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						PURCHASING			LEAVE IN				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	PC651 PERSONAL CARE	1.0000	12.96	12.96	
						PURCHASING			DANDRUFF				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	LA LOOKS EXTREME	1.0000	19.80	19.80	
						PURCHASING			SPORTS				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	TB100 TEK MEDIUM	1.0000	30.24	30.24	
						PURCHASING			TOOTHBRUSH				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	GM706 BICYCLE CARDS	1.0000	36.48	36.48	
						PURCHASING							
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	GC888 THINKING OF	3.0000	2.64	7.92	
						PURCHASING			YOU CARDS				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	GC889 MISSING YOU	3.0000	2.64	7.92	
						PURCHASING			CARDS				
025		04/20/17	OG-1186889	10/20/22	506240	MAXIMA SUPPLY LLC -	652	42	GC886 SPANISH	1.0000	2.64	2.64	
						PURCHASING			GREETING CARDS				
025			OG-1186889						Purchase Order Total			289.68	
025	OC-14782	04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	YC870 LOVE CARDS	3.0000	4.56	13.68	SW
						PURCHASING							
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	GC875 JUVENILE BDAY	3.0000	2.64	7.92	
						PURCHASING			CARDS				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	GC888 MISSING YOU	3.0000	2.64	7.92	
						PURCHASING			CARDS				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	GC882 VALENTINES	2.0000	2.64	5.28	
						PURCHASING			DAY CARDS				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	GC881 EASTER CARDS	2.0000	2.64	5.28	
						PURCHASING							
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC499 ARM & HAMMER	2.0000	16.03	32.06	
						PURCHASING			DEODORANT				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC705 CHAP ICE BALM	1.0000	18.24	18.24	
						PURCHASING							
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC672 MINT	1.0000	17.16	17.16	
						PURCHASING			MOUTHWASH				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	TB101 TEK SOFT	1.0000	30.24	30.24	
						PURCHASING			TOOTHBRUSH				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC666 COCOA BUTTER	1.0000	14.88	14.88	
						PURCHASING			LOTION				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC726 VO5 OCEAN	2.0000	10.80	21.60	
						PURCHASING			SURGE				
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC -	578	00	PC725 VO5 FRESH	2.0000	8.28	16.56	
						PURCHASING			ENERGY				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	ST831 COMPOSITION BOOK	1.0000	49.68	49.68	
025		04/20/17	OG-1198734	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	GM706 BICYCLE CARDS	1.0000	36.48	36.48	
025			OG-1198734						Purchase Order Total			276.98	
025	OC-14784	04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CHEETOS CHEDDAR JALAPE	2.0000	18.00	36.00	SW
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8071356 HONEY BUNS CHOC ICING	1.0000	41.40	41.40	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6599043 COMPOSITION NOTEBOOKS	1.0000	81.00	81.00	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046107 FRESH MINT ALCOHOL	1.0000	18.84	18.84	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046108 FRESH CINNAMON MWASH	1.0000	22.14	22.14	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7015011 TEK TOOTHBRUSH	1.0000	30.24	30.24	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7360116 CHG SUAVE BODY WASH	3.0000	10.56	31.68	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7013108 PERSONAL CARE VIT E	1.0000	17.52	17.52	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7040513 URBAN ST MAN BODY	1.0000	19.80	19.80	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7065010 LA LOOKS SPORT STYLING	1.0000	16.08	16.08	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	601002 HYGIENE BAG	10.0000	2.07	20.70	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6002002 BICYCLE CARDS	1.0000	29.04	29.04	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008706 NOW & LATER ORIGINAL	1.0000	39.00	39.00	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6599043 COMPOSITION NOTEBOOKS	1.0000	48.00	48.00	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	610002 HYGIENE BAG	10.0000	2.07	20.70	
025		04/20/17	OG-1186890	10/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6002002 BICYCLE CARDS	1.0000	29.04	29.04	
025			OG-1186890						Purchase Order Total			501.18	
025	OC-14784	04/20/17	OG-1188090	10/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	LEVEL10 COCOA BUTTER BAR SOAP	1.0000	25.20	25.20	SW



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025	OC-14784		OG-1188090							Purchase Order Total		25.20	
025	OC-14784	04/20/17	OG-1198724	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6515422 LOVE CARDS	3.0000	4.56	13.68	SW
025		04/20/17	OG-1198724	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515403 BIRTHDAY CARDS	2.0000	4.56	9.12	
025		04/20/17	OG-1198724	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515419 THINKING OF YOU CARDS	3.0000	4.56	13.68	
025		04/20/17	OG-1198724	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515421 I MISS YOU CARDS	3.0000	4.56	13.68	
025		04/20/17	OG-1198724	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6515500 VALENTINES DAY CARDS	2.0000	4.56	9.12	
025			OG-1198724							Purchase Order Total		59.28	
025	OC-14815	07/19/17	OG-1185151	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TIE-TOP LAUNDRY BAG	2.0000	67.85	135.70	
025	OC-14815		OG-1185151							Purchase Order Total		135.70	
025	OC-14815	07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	2.0000	25.34	50.68	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	4.0000	25.34	101.36	
025		07/19/17	OG-1185162	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	B730 SZ 8 BLACK VELCRO SHOES	2.0000	25.34	50.68	
025			OG-1185162							Purchase Order Total		962.92	
025	OC-14815	07/19/17	OG-1185245	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	6.0000	34.34	206.04	
025		07/19/17	OG-1185245	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	24.0000	11.78	282.72	
025		07/19/17	OG-1185245	10/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL BOXER	6.0000	25.65	153.90	
025		07/19/17	OG-1185245	10/12/22	502926	BOB BARKER COMPANY	200	56	SOCKS	9.0000	11.78	106.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1185245			INC - PURCH							
025			OG-1185245							Purchase Order Total		748.68	
025	OC-14815	07/19/17	OG-1185665	10/14/22	502926	BOB BARKER COMPANY	200	56	8QT WASTE BASKET	1.0000	22.50	22.50	
						INC - PURCH							
025		07/19/17	OG-1185665	10/14/22	502926	BOB BARKER COMPANY	200	56	14 QT WASTE BASKET	1.0000	31.50	31.50	
						INC - PURCH							
025			OG-1185665							Purchase Order Total		54.00	
025	OC-14815	07/19/17	OG-1186414	10/19/22	502926	BOB BARKER COMPANY	200	56	SANDAL, SHOWER, ORANGE	1.0000	24.17	24.17	
						INC - PURCH							
025		07/19/17	OG-1186414	10/19/22	502926	BOB BARKER COMPANY			SANDAL, SHOWER, ORANGE	1.0000	24.17	24.17	
						INC - PURCH							
025		07/19/17	OG-1186414	10/19/22	502926	BOB BARKER COMPANY			SANDAL, SHOWER, ORANGE	1.0000	24.17	24.17	
						INC - PURCH							
025		07/19/17	OG-1186414	10/19/22	502926	BOB BARKER COMPANY			SANDAL, SHOWER, ORANGE	1.0000	24.17	24.17	
						INC - PURCH							
025			OG-1186414							Purchase Order Total		96.68	
025	OC-14815	07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	2XL SWEATSHIRT	48.0000	11.39	546.72	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	XL SWEATSHIRT	48.0000	9.91	475.68	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	XL SWEATPANTS	48.0000	9.91	475.68	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	LARGE SWEATPANTS	36.0000	9.91	356.76	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	XL TSHIRT	4.0000	32.31	129.24	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	3X TSHIRT	4.0000	40.41	161.64	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	2X TSHIRT	4.0000	35.01	140.04	
						INC - PURCH							
025		07/19/17	OG-1186939	10/20/22	502926	BOB BARKER COMPANY	200	56	LARGE SWEATPANTS	12.0000	9.91	118.92	
						INC - PURCH							
025			OG-1186939							Purchase Order Total		2,404.68	
025	OC-14815	07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY	200	56	SPORTS BRA-12/CS	1.0000	52.82	52.82	
						INC - PURCH							
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY			TENNIS SHOE	3.0000	14.89	44.67	
						INC - PURCH							
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY			TENNIS SHOE	4.0000	14.69	58.76	
						INC - PURCH							

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025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			TENNIS SHOE	4.0000	14.69	58.76	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			TENNIS SHOE	4.0000	31.37	125.48	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			SHORTS, NAVY	12.0000	9.62	115.44	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			SHORTS, NAVY	12.0000	9.62	115.44	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			PANTIES, WHITE-12/CS	1.0000	8.25	8.25	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			PANTIES, WHITE-12/CS	1.0000	6.25	6.25	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			BOXERS, ASST COLOR-12/CS	1.0000	34.33	34.33	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			BOXERS, ASST COLOR-12/CS	1.0000	34.33	34.33	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			SCRUB PANTS/LIGHT BLUE 12/CS	1.0000	146.61	146.61	
025		07/19/17	OG-1188445	10/27/22	502926	BOB BARKER COMPANY INC - PURCH			SCRUB TOPS/LIGHT BLUE-12/CS	1.0000	147.51	147.51	
025			OG-1188445						Purchase Order Total			948.65	
025	OC-14815	07/19/17	OG-1188507	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	AMLA CONDITIONER	12.0000	43.04	516.48	
025		07/19/17	OG-1188507	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	AMLA SHAMPOO	12.0000	43.04	516.48	
025			OG-1188507						Purchase Order Total			1,032.96	
025	OC-14815	07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TROUSERS	3.0000	11.84	35.52	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			TRISTITCH TROUSERS	2.0000	11.84	23.68	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			TRISTITCH TROUSERS	3.0000	11.84	35.52	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			TRISTITCH TROUSERS	2.0000	11.84	23.68	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			TRISTITCH TROUSERS	2.0000	11.84	23.68	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	3.0000	9.59	28.77	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	3.0000	9.10	27.30	

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025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	2.0000	9.10	18.20	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	2.0000	9.10	18.20	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	2.0000	9.10	18.20	
025		07/19/17	OG-1189191	11/01/22	502926	BOB BARKER COMPANY INC - PURCH			V-NECK SHIRT	2.0000	9.10	18.20	
025			OG-1189191							Purchase Order Total		270.95	
025	OC-14815	07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLOVES	6.0000	17.55	105.30	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAPS	6.0000	31.06	186.36	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	5.0000	22.49	112.45	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	8.0000	20.69	165.52	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	8.0000	20.69	165.52	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	5.0000	18.89	94.45	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	3.0000	18.89	56.67	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	4.0000	14.94	59.76	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	2.0000	20.69	41.38	
025		07/19/17	OG-1189636	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT	2.0000	20.69	41.38	
025			OG-1189636							Purchase Order Total		1,028.79	
025	OC-14815	07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 7 SHOES	2.0000	25.34	50.68	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 SHOES	3.0000	25.34	76.02	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOES	12.0000	25.34	304.08	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOES	12.0000	25.34	304.08	

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025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 SHOES	12.0000	25.34	304.08	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 13 SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 14 SHOES	6.0000	25.34	152.04	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOES	3.0000	25.34	76.02	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOES	3.0000	25.34	76.02	
025		07/19/17	OG-1189644	11/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 SHOES	3.0000	25.34	76.02	
025			OG-1189644						Purchase Order Total			1,723.12	
025	OC-14815	07/19/17	OG-1189967	11/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL BOXERS	10.0000	28.44	284.40	
025		07/19/17	OG-1189967	11/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MBBNV WEBBED BELT NAVY	12.0000	35.91	430.92	
025		07/19/17	OG-1189967	11/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL BOXERS	20.0000	28.44	568.80	
025			OG-1189967						Purchase Order Total			1,284.12	
025	OC-14815	07/19/17	OG-1191825	11/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PFB6690NV BLANKET NAVY	6.0000	10.57	63.42	
025	OC-14815		OG-1191825						Purchase Order Total			63.42	
025	OC-14815	07/19/17	OG-1191983	11/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 GRIPPER SHOE	24.0000	25.34	608.16	
025		07/19/17	OG-1191983	11/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK SOCKS	12.0000	14.44	173.28	
025			OG-1191983						Purchase Order Total			781.44	
025	OC-14815	07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	V STRAP FLIP FLOP	2.0000	10.40	20.80	
025		07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY INC - PURCH			V STRAP FLIP FLOP	2.0000	10.40	20.80	
025		07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY INC - PURCH			V STRAP FLIP FLOP	3.0000	10.40	31.20	
025		07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY INC - PURCH			STEP IN CANVAS SHOE 10	2.0000	9.08	18.16	
025		07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY INC - PURCH			STEP IN CANVAS SHOE 8	2.0000	9.08	18.16	
025		07/19/17	OG-1193332	11/22/22	502926	BOB BARKER COMPANY			STEP IN CANVAS SHOE	2.0000	9.08	18.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1193332	11/22/22	502926	INC - PURCH BOB BARKER COMPANY		6	STEP IN CANVAS SHOE	2.0000	9.08	18.16	
025		07/19/17	OG-1193332	11/22/22	502926	INC - PURCH BOB BARKER COMPANY		7	STEP IN CANVAS SHOE	2.0000	9.08	18.16	
025			OG-1193332							Purchase Order Total		163.60	
025	OC-14815	07/19/17	OG-1194234	11/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	90012 FLEXIBLE TOOTHBRUSH	6.0000	17.51	105.06	
025	OC-14815		OG-1194234							Purchase Order Total		105.06	
025	OC-14815	07/19/17	OG-1194392	11/30/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	5X T-SHIRT	4.0000	44.91	179.64	
025	OC-14815		OG-1194392							Purchase Order Total		179.64	
025	OC-14815	07/19/17	OG-1194422	11/30/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GVEP-L SZ LARGE VINYL GLOVES	20.0000	7.05	141.00	
025	OC-14815		OG-1194422							Purchase Order Total		141.00	
025	OC-14815	07/19/17	OG-1194491	11/30/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRI STITCH TROUSERS	3.0000	13.44	40.32	
025		07/19/17	OG-1194491	11/30/22	502926	BOB BARKER COMPANY INC - PURCH			TRI STITCH TROUSERS	3.0000	13.44	40.32	
025		07/19/17	OG-1194491	11/30/22	502926	BOB BARKER COMPANY INC - PURCH			TRI STITCH V-NECK SHIRTS	3.0000	10.12	30.36	
025		07/19/17	OG-1194491	11/30/22	502926	BOB BARKER COMPANY INC - PURCH			TRI STITCH V-NECK SHIRTS	3.0000	10.70	32.10	
025			OG-1194491							Purchase Order Total		143.10	
025	OC-14815	07/19/17	OG-1194578	12/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 SHOE	24.0000	25.34	608.16	
025		07/19/17	OG-1194578	12/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOE	24.0000	25.34	608.16	
025		07/19/17	OG-1194578	12/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 SHOE	24.0000	25.34	608.16	
025			OG-1194578							Purchase Order Total		1,824.48	
025	OC-14815	07/19/17	OG-1196215	12/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY PILLOWS GREEN	2.0000	42.02	84.04	
025	OC-14815		OG-1196215							Purchase Order Total		84.04	
025	OC-14815	07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS COAT SIZE 6668	2.0000	22.49	44.98	
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS COAT SIZE 5860	4.0000	22.49	89.96	
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY	200	56	MENS COAT SIZE 5052	12.0000	20.69	248.28	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY	200	56	MENS COAT SIZE 4648	10.0000	18.89	188.90	
						INC - PURCH							
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY	200	56	MENS COAT SIZE 5456	12.0000	20.69	248.28	
						INC - PURCH							
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY	200	56	MENS COAT SIZE 4244	8.0000	18.89	151.12	
						INC - PURCH							
025		07/19/17	OG-1196231	12/08/22	502926	BOB BARKER COMPANY	200	56	MENS COAT SIZE 3840	5.0000	18.89	94.45	
						INC - PURCH							
025			OG-1196231							Purchase Order Total		1,065.97	
025	OC-14815	07/19/17	OG-1197489	12/14/22	502926	BOB BARKER COMPANY	200	56	LARGE SWEATSHIRT	24.0000	9.91	237.84	
						INC - PURCH							
025		07/19/17	OG-1197489	12/14/22	502926	BOB BARKER COMPANY	200	56	XL SWEATSHIRT	48.0000	9.91	475.68	
						INC - PURCH							
025		07/19/17	OG-1197489	12/14/22	502926	BOB BARKER COMPANY	200	56	3X SWEATSHIRT	48.0000	13.63	654.24	
						INC - PURCH							
025		07/19/17	OG-1197489	12/14/22	502926	BOB BARKER COMPANY	200	56	SMALL SWEATSHIRT	24.0000	9.91	237.84	
						INC - PURCH							
025		07/19/17	OG-1197489	12/14/22	502926	BOB BARKER COMPANY	200	56	3X T-SHIRT	4.0000	40.41	161.64	
						INC - PURCH							
025			OG-1197489							Purchase Order Total		1,767.24	
025	OC-14815	07/19/17	OG-1197959	12/16/22	502926	BOB BARKER COMPANY	200	56	SHOWER SHOE 3X	12.0000	4.06	48.72	
						INC - PURCH							
025		07/19/17	OG-1197959	12/16/22	502926	BOB BARKER COMPANY	200	56	SHOWER SHOE L	12.0000	4.06	48.72	
						INC - PURCH							
025		07/19/17	OG-1197959	12/16/22	502926	BOB BARKER COMPANY	200	56	SHOWER SHOE 2XL	12.0000	4.06	48.72	
						INC - PURCH							
025		07/19/17	OG-1197959	12/16/22	502926	BOB BARKER COMPANY	200	56	SHOWER SHOE XL	12.0000	4.06	48.72	
						INC - PURCH							
025			OG-1197959							Purchase Order Total		194.88	
025	OC-14815	07/19/17	OG-1198841	12/21/22	502926	BOB BARKER COMPANY	200	56	PLAYING CARDS	2.0000	20.41	40.82	
						INC - PURCH							
025		07/19/17	OG-1198841	12/21/22	502926	BOB BARKER COMPANY	200	56	LADIES SOCKS	12.0000	11.78	141.36	
						INC - PURCH							
025		07/19/17	OG-1198841	12/21/22	502926	BOB BARKER COMPANY	200	56	LEATHER GRIPPER SHOE	12.0000	25.34	304.08	
						INC - PURCH							
025		07/19/17	OG-1198841	12/21/22	502926	BOB BARKER COMPANY	200	56	WHITE SOCKS	24.0000	11.78	282.72	
						INC - PURCH							
025		07/19/17	OG-1198841	12/21/22	502926	BOB BARKER COMPANY	200	56	XL BOXERS	6.0000	34.33	205.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1198841	12/21/22	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	L BOXERS	6.0000	34.33	205.98	
025			OG-1198841							Purchase Order Total		1,180.94	
025	OC-14947	03/15/18	OG-1183396	10/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN WHT 8IN PAPTOWL ROLL	20.0000	41.00	820.00	
025		03/15/18	OG-1183396	10/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CLEAN BY PEROXY	10.0000	67.96	679.60	
025			OG-1183396							Purchase Order Total		1,499.60	
025	OC-14947	03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLASS SCRAPER BLADE HOLDER	5.0000	1.12	5.60	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC AID DRAIN CLEANER QT	1.0000	38.94	38.94	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ACID BOWL CLEANER QT	1.0000	32.00	32.00	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE II QUAT DISINFECTANT	12.0000	24.84	298.08	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOTHESLINE FRESH FABRIC SOFTN	1.0000	64.88	64.88	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAYBUFF MAINTAINER CLEANER	1.0000	39.28	39.28	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAYBUFF MAINTAINER RTU QT	12.0000	33.48	401.76	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOTHESLINE FRESH ENZYME DET	2.0000	150.79	301.58	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOTHESLINE FRESH ENZYME DET	1.0000	30.92	30.92	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PROXY MP CLEANER GL	24.0000	16.99	407.76	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TERRA GLAZE ACRYLIC FLOOR SE	2.0000	74.80	149.60	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN TRIGGER SPRAYER 9 7/8	12.0000	.59	7.08	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN TWL CONTROL HARD RL WHT	12.0000	41.00	492.00	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN WIPES SS CLEANER 8X12	2.0000	65.46	130.92	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN VAC BAG	1.0000	10.72	10.72	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN VAC BAG	1.0000	9.17	9.17	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN RT LAUNDRY SPOTTER 1 QT	2.0000	6.57	13.14	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN LANDRY DETRGNT CITR 50LB	2.0000	48.45	96.90	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN AROMATIC ABSORB 1LB	12.0000	2.60	31.20	
025		03/15/18	OG-1183700	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRUM PUMP BLUE 8OZ	5.0000	20.01	100.05	
025			OG-1183700						Purchase Order Total			2,661.58	
025	OC-14947	03/15/18	OG-1184138	10/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	100619255 ZEP CARPET CLEANER	1.0000	77.60	77.60	
025	OC-14947	03/15/18	OG-1184138	10/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	309703944 UPRIGHT EXTRACTOR	1.0000	531.01	531.01	
025	OC-14947		OG-1184138						Purchase Order Total			608.61	
025	OC-14947	03/15/18	OG-1185787	10/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BARRACUDA INTRUDER DEFNC LOCK	1.0000	82.15	82.15	
025	OC-14947		OG-1185787						Purchase Order Total			82.15	
025	OC-14947	03/15/18	OG-1187201	10/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHED 8' X 10' GRAY W/ASSEBLY	1.0000	3,199.20	3,199.20	
025	OC-14947		OG-1187201						Purchase Order Total			3,199.20	
025	OC-14947	03/15/18	OG-1187358	10/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP FRAG FREE	12.0000	30.58	366.96	
025	OC-14947		OG-1187358						Purchase Order Total			366.96	
025	OC-14947	03/15/18	OG-1188415	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	KRYSTAL KLEER WINDOW WASHER	1.0000	16.44	16.44	
025		03/15/18	OG-1188415	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ	3.0000	96.61	289.83	
025			OG-1188415						Purchase Order Total			306.27	
025	OC-14947	03/15/18	OG-1188893	10/31/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CHAMPION WHT VINYL MINIBLINDS	3.0000	17.78	53.34	
025		03/15/18	OG-1188893	10/31/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CHAMPION WHT VINYL MINIBLINDS	4.0000	18.08	72.32	
025			OG-1188893						Purchase Order Total			125.66	
025	OC-14947	03/15/18	OG-1189632	11/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE STONE	6.0000	43.44	260.64	
025	OC-14947		OG-1189632						Purchase Order Total			260.64	
025	OC-14947	03/15/18	OG-1192145	11/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PROXY CLEANER 1GAL	3.0000	77.44	232.32	

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		03/15/18	OG-1192145	11/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 6OZ AUTO AIR FRESHENER	1.0000	236.22	236.22	
025		03/15/18	OG-1192145	11/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 8IN PAPERTOWL ROLL	10.0000	48.68	486.80	
025			OG-1192145						Purchase Order Total			955.34	
025	OC-14947	03/15/18	OG-1192849	11/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN HANG TAG W SUCTION CUP	1.0000	20.91	20.91	
025	OC-14947		OG-1192849						Purchase Order Total			20.91	
025	OC-14947	03/15/18	OG-1193515	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2217-04 GOJO HANDSOAP REFILLS	6.0000	88.20	529.20	
025	OC-14947	03/15/18	OG-1193515	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1035-04 PSQ	3.0000	57.68	173.04	
025		03/15/18	OG-1193515	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SIZE XL DISPOSIBLE GLOVES	3.0000	20.33	60.99	
025		03/15/18	OG-1193515	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SIZE LARGE DISPOSIBLE GLOVES	1.0000	1.00	1.00	
025			OG-1193515						Purchase Order Total			764.23	
025	OC-14947	03/15/18	OG-1193523	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1.6 CU FT. MINI REFRIGERATOR	1.0000	99.99	99.99	
025	OC-14947		OG-1193523						Purchase Order Total			99.99	
025	OC-14947	03/15/18	OG-1193525	11/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-1193525						Purchase Order Total			1.00	
025	OC-14947	03/15/18	OG-1193775	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ DISINFECTANT GALLON	3.0000	102.22	306.66	
025		03/15/18	OG-1193775	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME-A WAY	9.0000	69.42	624.78	
025			OG-1193775						Purchase Order Total			931.44	
025	OC-14947	03/15/18	OG-1193909	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARSAN Q 17OZ LINEN CLEAN SNT	3.0000	48.72	146.16	
025		03/15/18	OG-1193909	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN WHT 8IN PAPER TOWELS	10.0000	48.68	486.80	
025		03/15/18	OG-1193909	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL 1.2L HND SOAP FREG FREE	10.0000	30.58	305.80	
025		03/15/18	OG-1193909	11/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 1.2L ANTIBAC FOAM SOAP	10.0000	62.56	625.60	
025			OG-1193909						Purchase Order Total			1,564.36	
025	OC-14947	03/15/18	OG-1194229	11/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ODOR SORB ABSORBENT 1LB 3PK	2.0000	6.39	12.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947		OG-1194229							Purchase Order Total		12.78	
025	OC-14947	03/15/18	OG-1195004	12/02/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	42X72 OFF WHITE MINI BLINDS	4.0000	15.26	61.04	
025	OC-14947		OG-1195004							Purchase Order Total		61.04	
025	OC-14947	03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	58" RICHARD FOOSBALL TABLE	1.0000	478.99	478.99	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	55.00	55.00	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HATHAWAY 6' AIR HOCKEY	1.0000	593.48	593.48	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	55.00	55.00	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINFIELD 2 PC TABLE TENNIS	1.0000	378.44	378.44	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	55.00	55.00	
025		03/15/18	OG-1195685	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ARCADE CAGE BB GAME	1.0000	414.99	414.99	
025			OG-1195685							Purchase Order Total		2,030.90	
025	OC-14947	03/15/18	OG-1195865	12/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P CORMATIC PAPER TOWELS	5.0000	71.96	359.80	
025		03/15/18	OG-1195865	12/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P CORMATIC PAPER TOWELS	15.0000	71.96	1,079.40	
025			OG-1195865							Purchase Order Total		1,439.20	
025	OC-14947	03/15/18	OG-1197010	12/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEANING CART W/ YLW VINYL BAG	1.0000	172.75	172.75	
025		03/15/18	OG-1197010	12/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	YLW LOCKING CLEAN CART CABINET	1.0000	108.88	108.88	
025			OG-1197010							Purchase Order Total		281.63	
025	OC-14947	03/15/18	OG-1197603	12/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM WEIGHT MOPS	3.0000	5.93	17.79	
025		03/15/18	OG-1197603	12/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEAVY WEIGHT MOPS	10.0000	6.68	66.80	
025		03/15/18	OG-1197603	12/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	3.0000	53.11	159.33	
025			OG-1197603							Purchase Order Total		243.92	
025	OC-14947	03/15/18	OG-1198047	12/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINYL BLINDS 64IN X 72IN	2.0000	80.00	160.00	
025		03/15/18	OG-1198047	12/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHIPPING	1.0000	35.00	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
			OG-1198047			PURCHASIN							
												Purchase Order Total	195.00
025	OC-14947	03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING 15GAL DRUM	1.0000	126.06	126.06	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE 30BX/CS	10.0000	26.69	266.90	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING 12QT/CS	5.0000	34.56	172.80	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANI TYZE 12QT/CS	1.0000	33.24	33.24	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT 15GAL DRUM	1.0000	86.92	86.92	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR VACUUM BAGS 10/PK	2.0000	10.11	20.22	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VACUUM BAGS 10/PK	1.0000	10.20	10.20	
025		03/15/18	OG-1198921	12/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY SOAP	10.0000	30.28	302.80	
			OG-1198921									Purchase Order Total	1,019.14
025	OC-14947	03/15/18	OG-1199419	12/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WASHING MACHINE SUSPENSION	1.0000	71.74	71.74	
025		03/15/18	OG-1199419	12/23/22	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	10.99	10.99	
			OG-1199419									Purchase Order Total	82.73
025	OC-14947	03/15/18	OG-1200011	12/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	60IN WET MOP WOODEN HANDLE	5.0000	10.50	52.50	
			OG-1200011									Purchase Order Total	52.50
025	OC-14948	03/15/18	OG-1183320	10/03/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SK1850A TORK HAND TOWEL,	2.0000	22.45	44.90	
			OG-1183320									Purchase Order Total	44.90
025	OC-14948	03/15/18	OG-1183873	10/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1183873	10/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1183873	10/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1183873	10/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1183873	10/04/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SACK	3.0000	96.92	290.76	

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
			OG-1183873			WHOLESALE							
025										Purchase Order Total		1,359.88	
025	OC-14948	03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	22.45	449.00	
						WHOLESALE							
025		03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	66.28	265.12	
						WHOLESALE							
025		03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	20.0000	26.58	531.60	
						WHOLESALE							
025		03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	BOWL	4.0000	34.37	137.48	
						WHOLESALE							
025		03/15/18	OG-1185225	10/12/22	500554	NATIONAL EVERYTHING	485	38	SACK	3.0000	96.92	290.76	
						WHOLESALE							
025			OG-1185225							Purchase Order Total		1,957.76	
025	OC-14948	03/15/18	OG-1185316	10/13/22	500554	NATIONAL EVERYTHING	485	38	ECOLAB DISHWASHER	2.0000	50.85	101.70	
						WHOLESALE			TEMP LABELS				
025		03/15/18	OG-1185316	10/13/22	500554	NATIONAL EVERYTHING	485	38	ECOLAB SANITIZER	6.0000	20.00	120.00	
						WHOLESALE			TEST STRIPS				
025			OG-1185316							Purchase Order Total		221.70	
025	OC-14948	03/15/18	OG-1185770	10/14/22	500554	NATIONAL EVERYTHING	485	38	ECO6101849	1.0000	142.02	142.02	
						WHOLESALE			DETERGENT PLUS				
025		03/15/18	OG-1185770	10/14/22	500554	NATIONAL EVERYTHING	485	38	ECO6101849	4.0000	142.02	568.08	
						WHOLESALE			DETERGENT PLUS				
025			OG-1185770							Purchase Order Total		710.10	
025	OC-14948	03/15/18	OG-1185771	10/14/22	500554	NATIONAL EVERYTHING	485	38	GP 47410 FACIAL	1.0000	52.66	52.66	
						WHOLESALE			TISSUE				
025		03/15/18	OG-1185771	10/14/22	500554	NATIONAL EVERYTHING	485	38	GP 19885 TOILET	20.0000	52.66	1,053.20	
						WHOLESALE			PAPER				
025		03/15/18	OG-1185771	10/14/22	500554	NATIONAL EVERYTHING	485	38	SC-TF6710A FACIAL	20.0000	26.58	531.60	
						WHOLESALE			TISSUE				
025			OG-1185771							Purchase Order Total		1,637.46	
025	OC-14948	03/15/18	OG-1186100	10/17/22	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	1.0000	38.70	38.70	
						WHOLESALE			PER CS				
025		03/15/18	OG-1186100	10/17/22	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	1.0000	38.70	38.70	
						WHOLESALE			PER CS				
025			OG-1186100							Purchase Order Total		77.40	
025	OC-14948	03/15/18	OG-1186517	10/19/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	66.28	132.56	
						WHOLESALE							

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1186517	10/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1186517	10/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	4.0000	96.92	387.68	
025		03/15/18	OG-1186517	10/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	3.0000	23.89	71.67	
025			OG-1186517							Purchase Order Total		875.71	
025	OC-14948	03/15/18	OG-1186738	10/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV NO9 DINNER PLATE WHT	2.0000	145.67	291.34	
025		03/15/18	OG-1186738	10/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV SATIN NON-LAMNTD FM PLT	1.0000	86.49	86.49	
025			OG-1186738							Purchase Order Total		377.83	
025	OC-14948	03/15/18	OG-1187363	10/21/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18408 BAG PAPER #8 35#	1.0000	47.10	47.10	
025		03/15/18	OG-1187363	10/21/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18404 BAG PAPER #4 500	1.0000	27.62	27.62	
025		03/15/18	OG-1187363	10/21/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18402 BAG PAPER #2 30#	1.0000	19.10	19.10	
025		03/15/18	OG-1187363	10/21/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18420 #25 40#	1.0000	48.14	48.14	
025			OG-1187363							Purchase Order Total		141.96	
025	OC-14948	03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLATES	4.0000	145.67	582.68	
025		03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	20.0000	22.45	449.00	
025		03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIDS	2.0000	51.75	103.50	
025		03/15/18	OG-1187841	10/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWLS	5.0000	34.37	171.85	
025			OG-1187841							Purchase Order Total		1,723.39	
025	OC-14948	03/15/18	OG-1188014	10/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14948		OG-1188014							Purchase Order Total		1.00	
025	OC-14948	03/15/18	OG-1188344	10/27/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TOWELS, SINGLEFOLD, BROWN	3.0000	22.45	67.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948		OG-1188344							Purchase Order Total		67.35	
025	OC-14948	03/15/18	OG-1189418	11/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	20.0000	22.45	449.00	
025		03/15/18	OG-1189418	11/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	2.0000	66.28	132.56	
025		03/15/18	OG-1189418	11/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1189418	11/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1189418	11/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	5.0000	96.92	484.60	
025			OG-1189418							Purchase Order Total		1,521.81	
025	OC-14948	03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLATE, BLACK 9"	1.0000	69.90	69.90	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			PEPPER, PKT/3000/CS	1.0000	25.18	25.18	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			SALT, PKT/3000/CS	1.0000	17.26	17.26	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			BOWL, FOAM 4/5 OZ	1.0000	85.51	85.51	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			CUP FOAM, 16 OZ	1.0000	57.77	57.77	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			PLATE, BLACK 9"	1.0000	69.90	69.90	
025		03/15/18	OG-1189581	11/03/22	500554	NATIONAL EVERYTHING WHOLESALE			BOWL, FOAM 4/5 OZ	1.0000	85.51	85.51	
025			OG-1189581							Purchase Order Total		411.03	
025	OC-14948	03/15/18	OG-1189968	11/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PX-SPOONWHWP SPOONS	4.0000	22.16	88.64	
025		03/15/18	OG-1189968	11/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 CUP 12 OZ FOAM	6.0000	48.75	292.50	
025		03/15/18	OG-1189968	11/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PX-SPOONWHWP SPOONS	16.0000	22.16	354.56	
025		03/15/18	OG-1189968	11/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP 3 OZ	1.0000	328.02	328.02	
025		03/15/18	OG-1189968	11/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PX-FORKWHPP FORKS	20.0000	37.33	746.60	
025			OG-1189968							Purchase Order Total		1,810.32	
025	OC-14948	03/15/18	OG-1190663	11/08/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	20.0000	22.45	449.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1190663	11/08/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	66.28	132.56	
						WHOLESALE							
025		03/15/18	OG-1190663	11/08/22	500554	NATIONAL EVERYTHING	485	38	CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1190663	11/08/22	500554	NATIONAL EVERYTHING	485	38	#57 SACK	1.0000	96.92	96.92	
						WHOLESALE							
025			OG-1190663							Purchase Order Total		962.28	
025	OC-14948	03/15/18	OG-1191690	11/14/22	500554	NATIONAL EVERYTHING	485	38	ECO6115172 ULTRA	1.0000	116.00	116.00	
						WHOLESALE			DRY RINSE				
025	OC-14948	03/15/18	OG-1191690	11/14/22	500554	NATIONAL EVERYTHING	485	38	ECO6114310 SOFRESH	1.0000	151.38	151.38	
						WHOLESALE			SOFTENER				
025		03/15/18	OG-1191690	11/14/22	500554	NATIONAL EVERYTHING	485	38	ECO6114310 SOFRESH	1.0000	151.38	151.38	
						WHOLESALE			SOFTENER				
025			OG-1191690							Purchase Order Total		418.76	
025	OC-14948	03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	22.45	449.00	
						WHOLESALE							
025		03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	BOWL	4.0000	34.37	137.48	
						WHOLESALE							
025		03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
						WHOLESALE							
025		03/15/18	OG-1191973	11/15/22	500554	NATIONAL EVERYTHING	485	38	BLEACH	2.0000	35.99	71.98	
						WHOLESALE							
025			OG-1191973							Purchase Order Total		1,334.94	
025	OC-14948	03/15/18	OG-1192137	11/16/22	500554	NATIONAL EVERYTHING	485	38	GP PRO 2PLY FACIAL	15.0000	26.58	398.70	
						WHOLESALE			TISSUE				
025		03/15/18	OG-1192137	11/16/22	500554	NATIONAL EVERYTHING	485	38	GP PRO 2PLY TOILET	10.0000	44.27	442.70	
						WHOLESALE			PAPER				
025			OG-1192137							Purchase Order Total		841.40	
025	OC-14948	03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	6.0000	22.45	134.70	
						WHOLESALE							
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING	485	38	CUP	9.0000	56.76	510.84	
						WHOLESALE							



AGENCY NUMBER	Orig Ord Number	Orig 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-1193410	11/22/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	4.0000	96.92	387.68	
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP	1.0000	56.76	56.76	
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	1.0000	96.92	96.92	
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	14.0000	22.45	314.30	
025		03/15/18	OG-1193410	11/22/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	1.0000	96.92	96.92	
025			OG-1193410						Purchase Order Total			1,796.96	
025	OC-14948	03/15/18	OG-1193801	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL	3.0000	86.65	259.95	
025		03/15/18	OG-1193801	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE			ADV ANTI FOAM HAND SOAP	3.0000	157.50	472.50	
025		03/15/18	OG-1193801	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE			BATTERY 2032 3V	3.0000	5.54	16.62	
025		03/15/18	OG-1193801	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE			BATTERY 2032 3V	3.0000	5.54	16.62	
025			OG-1193801						Purchase Order Total			765.69	
025	OC-14948	03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACIFIC BLUE 2PLY TOILET PAPER	5.0000	44.27	221.35	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ENVISION 2PLY FACIAL TISSUE	10.0000	26.58	265.80	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV 6IN FOAM PLATE WHITE	1.0000	86.49	86.49	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP DRINKTHRU TEAR TAB LID	2.0000	33.10	66.20	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP WHT FOAM CUP 12OZ	5.0000	56.76	283.80	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PACTIV 6IN FOAM PLATE WHITE	2.0000	86.49	172.98	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP WHT FOAM CUP 12OZ	2.0000	33.10	66.20	
025		03/15/18	OG-1193885	11/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP DRINKTHRU TEAR TAB LID	1.0000	33.10	33.10	
025			OG-1193885						Purchase Order Total			1,195.92	
025	OC-14948	03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC SPOONS	4.0000	19.93	79.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	3.0000	96.92	290.76	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC SPOONS	6.0000	19.93	119.58	
025		03/15/18	OG-1194289	11/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	1.0000	66.28	66.28	
025			OG-1194289							Purchase Order Total		1,559.18	
025	OC-14948	03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LID	6.0000	51.75	310.50	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	3.0000	96.92	290.76	
025		03/15/18	OG-1195380	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	2.0000	23.89	47.78	
025			OG-1195380							Purchase Order Total		2,028.06	
025	OC-14948	03/15/18	OG-1195655	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL,STYROFOAM, 12 OZ	1.0000	25.45	25.45	
025		03/15/18	OG-1195655	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP, STYROFOAM, 12 OZ	1.0000	48.75	48.75	
025		03/15/18	OG-1195655	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DRYER SHEET, BOUNCE FREE	4.0000	59.99	239.96	
025		03/15/18	OG-1195655	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CUP, STYROFOAM, 12 OZ	1.0000	48.75	48.75	

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		03/15/18	OG-1195655	12/06/22	500554	NATIONAL EVERYTHING WHOLESALE			DRYER SHEET, BOUNCE FREE	1.0000	59.99	59.99	
025			OG-1195655							Purchase Order Total		422.90	
025	OC-14948	03/15/18	OG-1196622	12/09/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLATE, 9 INCH STYROFOAM	1.0000	105.41	105.41	
025		03/15/18	OG-1196622	12/09/22	500554	NATIONAL EVERYTHING WHOLESALE			BOWL, 12 OZ STYROFOAM	1.0000	34.37	34.37	
025			OG-1196622							Purchase Order Total		139.78	
025	OC-14948	03/15/18	OG-1197416	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1197416	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1197416	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1197416	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	4.0000	34.37	137.48	
025		03/15/18	OG-1197416	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	2.0000	96.92	193.84	
025			OG-1197416							Purchase Order Total		1,196.68	
025	OC-14948	03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	3.0000	19.93	59.79	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9 INCH DINNER PLATES	4.0000	145.67	582.68	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIDS FOR FOAM CUPS	4.0000	33.10	132.40	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUPS	4.0000	56.76	227.04	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	4.0000	345.28	1,381.12	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9 INCH DINNER PLATES	1.0000	145.67	145.67	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	3.0000	19.93	59.79	
025		03/15/18	OG-1197610	12/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	4.0000	19.93	79.72	
025			OG-1197610							Purchase Order Total		2,668.21	
025	OC-14948	03/15/18	OG-1198436	12/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6100185 ECOLAB SOLID POWER	1.0000	94.53	94.53	
025	OC-14948	03/15/18	OG-1198436	12/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6100185 ECOLAB	2.0000	94.53	189.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1198436	12/19/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SOLID POWER WC-B8 WINCUP FOAM	4.0000	34.73	138.92	
						WHOLESALE			BOWL 8 OZ.				
025			OG-1198436							Purchase Order Total		422.51	
025	OC-14948	03/15/18	OG-1198763	12/20/22	500554	NATIONAL EVERYTHING	485	38	#SK1850A- TORK	2.0000	22.45	44.90	
						WHOLESALE			SINGLEFOLD HAND				
025	OC-14948		OG-1198763							Purchase Order Total		44.90	
025	OC-14948	03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	22.45	449.00	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	12 OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	LID	2.0000	51.75	103.50	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	BOWL	4.0000	34.37	137.48	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
						WHOLESALE							
025		03/15/18	OG-1198828	12/21/22	500554	NATIONAL EVERYTHING	485	38	#4 SACK	2.0000	23.89	47.78	
						WHOLESALE							
025			OG-1198828							Purchase Order Total		1,414.24	
025	OC-14948	03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	SPOONS	6.0000	19.93	119.58	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	10.0000	30.99	309.90	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	12 OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	LID	3.0000	51.75	155.25	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	BOWL	10.0000	34.37	343.70	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	SPOONS	4.0000	19.93	79.72	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	LID	1.0000	51.75	51.75	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	CREDIT	3.0000	66.28-	198.84-	

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
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	66.28	132.56	
						WHOLESALE							
025		03/15/18	OG-1199816	12/28/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	1.0000	66.28	66.28	
						WHOLESALE							
025			OG-1199816							Purchase Order Total		1,542.54	
025	OC-14948	03/15/18	OG-1199931	12/28/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	22.45	449.00	
						WHOLESALE							
025	OC-14948		OG-1199931							Purchase Order Total		449.00	
025	OC-14950	03/15/18	OG-1185773	10/14/22	501042	ECOLAB INC - PURCHASING	485	38	ECO6115172 ULTRA DRY RINSE	1.0000	151.38	151.38	
025	OC-14950	03/15/18	OG-1185773	10/14/22	501042	ECOLAB INC - PURCHASING	485	38	ECO6114310 SOFRESH LAUNDRY SOF	1.0000	116.00	116.00	
025	OC-14950		OG-1185773							Purchase Order Total		267.38	
025	OC-14950	03/15/18	OG-1188221	10/27/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE	15.0000	114.25	1,713.75	
025	OC-14950		OG-1188221							Purchase Order Total		1,713.75	
025	OC-14950	03/15/18	OG-1195386	12/06/22	501042	ECOLAB INC - PURCHASING	485	38	HS LND DET PK 2 60 0.7 OZ	30.0000	40.69	1,220.70	
025	OC-14950		OG-1195386							Purchase Order Total		1,220.70	
025	OC-14950	03/15/18	OG-1200079	12/29/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	15.0000	114.25	1,713.75	
025	OC-14950		OG-1200079							Purchase Order Total		1,713.75	
025	OC-14993	05/15/18	OG-1183218	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT	1.0000	255.92	255.92	
025		05/15/18	OG-1183218	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH CHAIR	1.0000	197.66	197.66	
025		05/15/18	OG-1183218	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT	1.0000	255.92	255.92	
025			OG-1183218							Purchase Order Total		709.50	
025	OC-14993	05/15/18	OG-1183230	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID	2.0000	14.66	29.32	
025	OC-14993		OG-1183230							Purchase Order Total		29.32	
025	OC-14993	05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, WIPES ADH REMOVER	3.0000	7.41	22.23	
025		05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, WIPES ADH REMOVER	3.0000	7.41	22.23	
025		05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	188.10	376.20	

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025		05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL	475	00	960297, STRIP BLD	2.0000	15.00	30.00	
						SURGICAL GOVE			GLUC TRUE				
025		05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL	475	00	381417, ARM SLING	1.0000	12.82	12.82	
						SURGICAL GOVE			W/PAD, BLUE				
025		05/15/18	OG-1183576	10/04/22	1933463	MCKESSON MEDICAL	475	00	704662, STOCKING	4.0000	16.10	64.40	
						SURGICAL GOVE			ANTI-EMB BLK				
025			OG-1183576							Purchase Order Total		527.88	
025	OC-14993	05/15/18	OG-1183889	10/04/22	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUPS	10.0000	51.60	516.00	
						SURGICAL GOVE							
025	OC-14993		OG-1183889							Purchase Order Total		516.00	
025	OC-14993	05/15/18	OG-1184408	10/06/22	1933463	MCKESSON MEDICAL	475	00	613625	2.0000	12.53	25.06	
						SURGICAL GOVE							
025	OC-14993		OG-1184408							Purchase Order Total		25.06	
025	OC-14993	05/15/18	OG-1184681	10/07/22	1933463	MCKESSON MEDICAL	475	00	613625	45.0000	12.53	563.85	
						SURGICAL GOVE							
025	OC-14993		OG-1184681							Purchase Order Total		563.85	
025	OC-14993	05/15/18	OG-1184711	10/07/22	1933463	MCKESSON MEDICAL	475	00	1200273, CETAPHIL	3.0000	20.49	61.47	
						SURGICAL GOVE			MOIST CRM				
025		05/15/18	OG-1184711	10/07/22	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SENS	3.0000	11.53	34.59	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1184711	10/07/22	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	38.17	381.70	
						SURGICAL GOVE			INST VAN				
025			OG-1184711							Purchase Order Total		477.76	
025	OC-14993	05/15/18	OG-1184920	10/11/22	1933463	MCKESSON MEDICAL	475	00	613625	8.0000	12.53	100.24	
						SURGICAL GOVE							
025		05/15/18	OG-1184920	10/11/22	1933463	MCKESSON MEDICAL	615	00	613625	8.0000	12.53	100.24	
						SURGICAL GOVE							
025			OG-1184920							Purchase Order Total		200.48	
025	OC-14993	05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	696816, ANTI EMB	2.0000	8.58	17.16	
						SURGICAL GOVE			KNEE HI, LG				
025		05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	696815, ANTI EMB	2.0000	10.64	21.28	
						SURGICAL GOVE			KNEE XLARGE				
025		05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	3.0000	42.96	128.88	
						SURGICAL GOVE			CAP, 250MG				
025		05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	545516, CULTURELLE	3.0000	23.88	71.64	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	775117, MILK	4.0000	6.93	27.72	
						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1184938	10/11/22	1933463	MCKESSON MEDICAL	475	00	471622, ELECTRODE	4.0000	39.61	158.44	

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			OG-1184938			SURGICAL GOVE			DEFIB DISP				
025										Purchase Order Total		425.12	
025	OC-14993	05/15/18	OG-1185196	10/12/22	1933463	MCKESSON MEDICAL	475	00	1170424,SUPPLEMENT	2.0000	38.14	76.28	
						SURGICAL GOVE			MEAL REPL				
025	OC-14993		OG-1185196							Purchase Order Total		76.28	
025	OC-14993	05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	TAPE	2.0000	8.45	16.90	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	GUAZE	6.0000	2.02	12.12	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE	4.0000	18.00	72.00	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	STRAW	2.0000	2.96	5.92	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	COMB	24.0000	.35	8.40	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	PICK	114.0000	.18	20.52	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	BRUSH	12.0000	6.54	78.48	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	50.0000	.86	43.00	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM	2.0000	19.92	39.84	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM	24.0000	7.30	175.20	
						SURGICAL GOVE							
025		05/15/18	OG-1185257	10/12/22	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	3.0000	12.49	37.47	
						SURGICAL GOVE							
025			OG-1185257							Purchase Order Total		509.85	
025	OC-14993	05/15/18	OG-1185319	10/13/22	1933463	MCKESSON MEDICAL	475	00	ACNE TREATMENT WASH	3.0000	5.99	17.97	
						SURGICAL GOVE							
025		05/15/18	OG-1185319	10/13/22	1933463	MCKESSON MEDICAL			EAR IRRIGATION TIP	2.0000	65.09	130.18	
						SURGICAL GOVE							
025		05/15/18	OG-1185319	10/13/22	1933463	MCKESSON MEDICAL			PETROLEUM JELLY	1.0000	9.75	9.75	
						SURGICAL GOVE							
025		05/15/18	OG-1185319	10/13/22	1933463	MCKESSON MEDICAL			ACNE TREATMENT WASH	3.0000	5.99	17.97	
						SURGICAL GOVE							
025			OG-1185319							Purchase Order Total		175.87	
025	OC-14993	05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	PUMP, ASPIRATOR MTL	2.0000	406.18	812.36	
						SURGICAL GOVE			BASE S130A				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	CUSHION BED WEDGE	1.0000	36.48	36.48	
						SURGICAL GOVE			24X24X7IN				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	RESUSCITTR, SPUR II	1.0000	136.73	136.73	
						SURGICAL GOVE			BG RSVR				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	SUCTION TUBING KIT	1.0000	7.46	7.46	
						SURGICAL GOVE			.025IN				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	CANISTER 800CC	1.0000	45.23	45.23	
						SURGICAL GOVE			PLSTC DISP PUMP				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	MASK O2 REBREATHER	1.0000	70.57	70.57	
						SURGICAL GOVE			W 7FT TUBE				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE LITT	1.0000	112.20	112.20	
						SURGICAL GOVE			CLSC III 27IN				
025		05/15/18	OG-1185333	10/13/22	1933463	MCKESSON MEDICAL	475	00	MASK O2 ELNG STYLE	10.0000	1.10	11.00	
						SURGICAL GOVE			1 SIZE				
025			OG-1185333							Purchase Order Total		1,232.03	
025	OC-14993	05/15/18	OG-1185403	10/13/22	1933463	MCKESSON MEDICAL	475	00	CUSHION BED WEDGE	1.0000	36.48	36.48	
						SURGICAL GOVE			24X24X7IN				
025		05/15/18	OG-1185403	10/13/22	1933463	MCKESSON MEDICAL	475	00	PILLOW REUSBL BLUE	1.0000	97.71	97.71	
						SURGICAL GOVE			19X25IN				
025		05/15/18	OG-1185403	10/13/22	1933463	MCKESSON MEDICAL	475	00	INCONT UNDERPAD	2.0000	20.85	41.70	
						SURGICAL GOVE			BASIC 23X36IN				
025			OG-1185403							Purchase Order Total		175.89	
025	OC-14993	05/15/18	OG-1185424	10/13/22	1933463	MCKESSON MEDICAL	475	00	MASK	10.0000	7.25	72.50	
						SURGICAL GOVE							
025	OC-14993		OG-1185424							Purchase Order Total		72.50	
025	OC-14993	05/15/18	OG-1185692	10/14/22	1933463	MCKESSON MEDICAL	475	00	613625	6.0000	12.53	75.18	
						SURGICAL GOVE							
025		05/15/18	OG-1185692	10/14/22	1933463	MCKESSON MEDICAL	615	00	613625	6.0000	12.53	75.18	
						SURGICAL GOVE							
025			OG-1185692							Purchase Order Total		150.36	
025	OC-14993	05/15/18	OG-1185781	10/14/22	1933463	MCKESSON MEDICAL	475	00	1114876 EPSON SALT	10.0000	2.07	20.70	
						SURGICAL GOVE							
025		05/15/18	OG-1185781	10/14/22	1933463	MCKESSON MEDICAL	475	00	498741 MEDI-PHENYL	10.0000	6.73	67.30	
						SURGICAL GOVE			TAB 5MG				
025		05/15/18	OG-1185781	10/14/22	1933463	MCKESSON MEDICAL	475	00	840310 LANCET PUSH	2.0000	7.79	15.58	
						SURGICAL GOVE			BUTTON				
025		05/15/18	OG-1185781	10/14/22	1933463	MCKESSON MEDICAL	475	00	1159371 SYRINGE	1.0000	29.28	29.28	
						SURGICAL GOVE							
025		05/15/18	OG-1185781	10/14/22	1933463	MCKESSON MEDICAL	475	00	222269 COLLECITN	1.0000	72.42	72.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1185781			SURGICAL GOVE			SET SAFETY LU				
025			OG-1185781							Purchase Order Total		205.28	
025	OC-14993	05/15/18	OG-1185816	10/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE	3.0000	7.05	21.15	
025	OC-14993		OG-1185816							Purchase Order Total		21.15	
025	OC-14993	05/15/18	OG-1185975	10/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665952 TEST KIT, LIPID PROFILE	3.0000	108.93	326.79	
025	OC-14993		OG-1185975							Purchase Order Total		326.79	
025	OC-14993	05/15/18	OG-1185998	10/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	615	00	613625	10.0000	12.53	125.30	
025	OC-14993		OG-1185998							Purchase Order Total		125.30	
025	OC-14993	05/15/18	OG-1186267	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1186267							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1186268	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SORE THROAT SPRAY	5.0000	2.45	12.25	
025		05/15/18	OG-1186268	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROGEN PEROXIDE	4.0000	.79	3.16	
025		05/15/18	OG-1186268	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHARPE CONT	6.0000	3.41	20.46	
025		05/15/18	OG-1186268	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SALINE NASAL SPRAY	10.0000	1.79	17.90	
025		05/15/18	OG-1186268	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ORAJEL PAIN RELIFE	4.0000	5.35	21.40	
025			OG-1186268							Purchase Order Total		75.17	
025	OC-14993	05/15/18	OG-1186399	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	423054, STOCKING KNEE BGE LG	3.0000	33.13	99.39	
025		05/15/18	OG-1186399	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH JOEY	1.0000	188.10	188.10	
025		05/15/18	OG-1186399	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	783552, ANKLE WALKER BOOT	1.0000	41.19	41.19	
025			OG-1186399							Purchase Order Total		328.68	
025	OC-14993	05/15/18	OG-1186471	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTH WASH	2.0000	18.60	37.20	
025		05/15/18	OG-1186471	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	6.0000	39.86	239.16	
025		05/15/18	OG-1186471	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS	50.0000	4.64	232.00	
025		05/15/18	OG-1186471	10/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	3.0000	71.12	213.36	

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			OG-1186471			SURGICAL GOVE								
										Purchase Order Total		721.72		
025	OC-14993	05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	SHOWER CURTAIN	4.0000	81.68	326.72		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH HOLDER	1.0000	20.00	20.00		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	SAFETY NEEDLE	6.0000	13.32	79.92		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	12.0000	9.12	109.44		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE MINT	1.0000	56.03	56.03		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	DIXODENT DENTURE	1.0000	56.03	56.03		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	ADHESIVE ORIG	1.0000	40.13	40.13		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH SOFT	1.0000	40.13	40.13		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	SOAP DISH	2.0000	58.26	116.52		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	JERGENS SOAP BAR	10.0000	1.54	15.40		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	SAFTYGLIDE SYRINGE	6.0000	38.29	229.74		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	NDL 29GX.5I	1.0000	12.36	12.36		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	CARMEX OINTMENT	1.0000	12.36	12.36		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	.35OZ	1.0000	40.00	40.00		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00		
						SURGICAL GOVE								
025		05/15/18	OG-1186702	10/19/22	1933463	MCKESSON MEDICAL	475	00	200/BX	1.0000	81.68	81.68		
						SURGICAL GOVE								
025			OG-1186702											
										Purchase Order Total		1,127.94		
025	OC-14993	05/15/18	OG-1186950	10/20/22	1933463	MCKESSON MEDICAL	475	00	57237/67800 BULB	2.0000	24.80	49.60		
						SURGICAL GOVE								
025		05/15/18	OG-1186950	10/20/22	1933463	MCKESSON MEDICAL	475	00	IRR TRAY	2.0000	32.40	64.80		
						SURGICAL GOVE								
025		05/15/18	OG-1186950	10/20/22	1933463	MCKESSON MEDICAL	475	00	520118/37-6270	2.0000	32.40	64.80		
						SURGICAL GOVE								
025		05/15/18	OG-1186950	10/20/22	1933463	MCKESSON MEDICAL	475	00	SALINE IRR SOL	2.0000	32.92	65.84		
						SURGICAL GOVE								
025			OG-1186950											
										Purchase Order Total		180.24		
025	OC-14993	05/15/18	OG-1190353	10/20/22	1933463	MCKESSON MEDICAL	475	00	MOBILE VITALSIGNS	2.0000	2,554.95	5,109.90		
						SURGICAL GOVE								
025		05/15/18	OG-1190353	10/20/22	1933463	MCKESSON MEDICAL	475	00	SPOT MNTR	4.0000	494.06	1,976.24		
						SURGICAL GOVE								
025		05/15/18	OG-1190353	10/20/22	1933463	MCKESSON MEDICAL	475	00	4400	2.0000	2,554.95	5,109.90		
						SURGICAL GOVE								
025		05/15/18	OG-1190353	10/20/22	1933463	MCKESSON MEDICAL	475	00	MOBILE VITALSIGNS	2.0000	2,554.95	5,109.90		

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			OG-1190353			SURGICAL GOVE			SPOT MNTR				
025										Purchase Order Total		12,196.04	
025	OC-14993	05/15/18	OG-1187044	10/21/22	1933463	MCKESSON MEDICAL	615	00	613625	12.0000	12.53	150.36	
						SURGICAL GOVE							
025	OC-14993		OG-1187044							Purchase Order Total		150.36	
025	OC-14993	05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	STOCKING ANTI EMBOL	3.0000	11.48	34.44	
						SURGICAL GOVE			3XL BEIGE				
025		05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	#927259 LANCET	3.0000	1.87	5.61	
						SURGICAL GOVE			TWIST 28G				
025		05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	#840310 LANCET PSH	1.0000	7.79	7.79	
						SURGICAL GOVE			BTTN SFTY 2				
025		05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	#689195 LORTADINT	6.0000	5.82	34.92	
						SURGICAL GOVE			10MG 90/BTL				
025		05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	#780090 A76 1.5V	18.0000	1.68	30.24	
						SURGICAL GOVE			BATTERY				
025		05/15/18	OG-1187181	10/21/22	1933463	MCKESSON MEDICAL	475	00	#780090 A76 1.5V	18.0000	1.68	30.24	
						SURGICAL GOVE			BATTERY				
025			OG-1187181							Purchase Order Total		143.24	
025	OC-14993	05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	SHAMPOO HAIR BODY	8.0000	5.52	44.16	
						SURGICAL GOVE			APRICOT 1L				
025		05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	SURECARE UNDERWEAR	5.0000	36.60	183.00	
						SURGICAL GOVE			LG 44-54IN				
025		05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	BRIEF WINGS CHOICE	5.0000	29.44	147.20	
						SURGICAL GOVE			QUILTED MED				
025		05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR	5.0000	56.00	280.00	
						SURGICAL GOVE			TRANQUILITY OVERNT				
									S				
025		05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00	
						SURGICAL GOVE							
025		05/15/18	OG-1187345	10/21/22	1933463	MCKESSON MEDICAL	475	00	ISOPROPYL ALCOHOL	1.0000	15.29	15.29	
						SURGICAL GOVE			70% 16OZ				
025			OG-1187345							Purchase Order Total		709.65	
025	OC-14993	05/15/18	OG-1187445	10/24/22	1933463	MCKESSON MEDICAL	475	00	1020003, TUBE FEED	4.0000	173.74	694.96	
						SURGICAL GOVE			MIC 24FR				
025		05/15/18	OG-1187445	10/24/22	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	6.0000	119.20	715.20	
						SURGICAL GOVE			SPRAY				
025		05/15/18	OG-1187445	10/24/22	1933463	MCKESSON MEDICAL	475	00	882982, DRESSING	3.0000	21.54	64.62	
						SURGICAL GOVE			HYDRO STR 4X4				
025		05/15/18	OG-1187445	10/24/22	1933463	MCKESSON MEDICAL	475	00	1188941, WATER SDV	1.0000	46.93	46.93	

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025		05/15/18	OG-1187445	10/24/22	1933463	SURGICAL GOVE			STR 10ML				
						MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	5.0000-	119.20	596.00-	
						SURGICAL GOVE			SPRAY				
025			OG-1187445										Purchase Order Total
													925.71
025	OC-14993	05/15/18	OG-1187943	10/25/22	1933463	MCKESSON MEDICAL	475	00	1177524 TAPE, SPORT	1.0000	64.44	64.44	
						SURGICAL GOVE			LEUKOTAPE				
025	OC-14993		OG-1187943										Purchase Order Total
													64.44
025	OC-14993	05/15/18	OG-1188005	10/26/22	1933463	MCKESSON MEDICAL	475	00	MOISTURIZING CREAM	1.0000	85.74	85.74	
						SURGICAL GOVE			2GM PACKETS				
025	OC-14993		OG-1188005										Purchase Order Total
													85.74
025	OC-14993	05/15/18	OG-1188026	10/26/22	1933463	MCKESSON MEDICAL	475	00	LIPBALM	4.0000	51.90	207.60	
						SURGICAL GOVE							
025	OC-14993		OG-1188026										Purchase Order Total
													207.60
025	OC-14993	05/15/18	OG-1188132	10/26/22	1933463	MCKESSON MEDICAL	475	00	613625 NAME PLATE	4.0000	12.53	50.12	
						SURGICAL GOVE			HOLDER				
025	OC-14993		OG-1188132										Purchase Order Total
													50.12
025	OC-14993	05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL	475	00	BODY WASH, DOVE	1.0000	5.07	5.07	
						SURGICAL GOVE			SENSETIVE SKIN				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			SYRINGE/NDL, TB	1.0000	27.30	27.30	
						SURGICAL GOVE			1/2CC				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			TIP, EAR WASH,	1.0000	14.97	14.97	
						SURGICAL GOVE			SNGL-USE				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			PENLIGHT, W/PUPIL	1.0000	13.97	13.97	
						SURGICAL GOVE			GAUGE DISP				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			RULER, CLR 6"	1.0000	.93	.93	
						SURGICAL GOVE							
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			SPONGE, GAUZE 8PLY,	3.0000	1.74	5.22	
						SURGICAL GOVE			2"X2"				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			SYRINGE/NDL, TB	1.0000	27.30	27.30	
						SURGICAL GOVE			1/2CC				
025		05/15/18	OG-1188150	10/26/22	1933463	MCKESSON MEDICAL			RULER, CLR 6"	1.0000	.93	.93	
						SURGICAL GOVE							
025			OG-1188150										Purchase Order Total
													95.69
025	OC-14993	05/15/18	OG-1188172	10/26/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	45.09	90.18	
						SURGICAL GOVE			QUILT, 30X36				
025		05/15/18	OG-1188172	10/26/22	1933463	MCKESSON MEDICAL	475	00	1076316, TEST STRIP	4.0000	56.03	224.12	
						SURGICAL GOVE			BLD GLUC				
025			OG-1188172										Purchase Order Total
													314.30
025	OC-14993	05/15/18	OG-1188211	10/27/22	1933463	MCKESSON MEDICAL	475	00	SALINE SOLUTION	2.0000	33.30	66.60	

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						SURGICAL GOVE								
025	OC-14993		OG-1188211							Purchase Order Total		66.60		
025	OC-14993	05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, CREST	1.0000	97.23	97.23		
						SURGICAL GOVE								
025		05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL			GLOVE, EX, NTRL,	20.0000	29.73	594.60		
						SURGICAL GOVE								
025		05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL			GLOVE, EX, NTRL,	20.0000	29.73	594.60		
						SURGICAL GOVE								
025		05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL			GLOVE, EX, NTRL,	20.0000	29.73	594.60		
						SURGICAL GOVE								
025		05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL			GLOVE, EX, NTRL,	20.0000	29.73	594.60		
						SURGICAL GOVE								
025		05/15/18	OG-1188353	10/27/22	1933463	MCKESSON MEDICAL			TOOTHPASTE, CREST	1.0000	97.23	97.23		
						SURGICAL GOVE								
025			OG-1188353							Purchase Order Total		1,978.26		
025	OC-14993	05/15/18	OG-1188498	10/28/22	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	4.0000	15.67	62.68		
						SURGICAL GOVE								
025		05/15/18	OG-1188498	10/28/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE	12.0000	2.26	27.12		
						SURGICAL GOVE								
025		05/15/18	OG-1188498	10/28/22	1933463	MCKESSON MEDICAL	475	00	6" BANDAGE	2.0000	11.79	23.58		
						SURGICAL GOVE								
025			OG-1188498							Purchase Order Total		113.38		
025	OC-14993	05/15/18	OG-1188525	10/28/22	1933463	MCKESSON MEDICAL	475	00	#481709/SPOON EASY	6.0000	14.20	85.20		
						SURGICAL GOVE								
025	OC-14993		OG-1188525							Purchase Order Total		85.20		
025	OC-14993	05/15/18	OG-1188563	10/28/22	1933463	MCKESSON MEDICAL	475	00	509319, HOT/COLD	2.0000	22.19	44.38		
						SURGICAL GOVE								
025		05/15/18	OG-1188563	10/28/22	1933463	MCKESSON MEDICAL	475	00	46582, NECK CONTOUR	3.0000	17.86	53.58		
						SURGICAL GOVE								
025		05/15/18	OG-1188563	10/28/22	1933463	MCKESSON MEDICAL	475	00	3941, COLPACK STAND	3.0000	16.90	50.70		
						SURGICAL GOVE								
025		05/15/18	OG-1188563	10/28/22	1933463	MCKESSON MEDICAL	475	00	30800, PACK NECK	8.0000	12.52	100.16		
						SURGICAL GOVE								
025			OG-1188563							Purchase Order Total		248.82		
025	OC-14993	05/15/18	OG-1188712	10/31/22	1933463	MCKESSON MEDICAL	475	00	PACKING STRIP	1.0000	32.52	32.52		
						SURGICAL GOVE								
025	OC-14993		OG-1188712							Purchase Order Total		32.52		
025	OC-14993	05/15/18	OG-1188969	11/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00		
						SURGICAL GOVE								
025	OC-14993		OG-1188969							Purchase Order Total		1.00		
025	OC-14993	05/15/18	OG-1188978	11/01/22	1933463	MCKESSON MEDICAL	475	00	COTTON BALLS	4.0000	9.34	37.36		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1188978	11/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EMESIS BAG	1.0000	35.84	35.84	
025		05/15/18	OG-1188978	11/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SKIN PAD	4.0000	19.20	76.80	
025			OG-1188978							Purchase Order Total		150.00	
025	OC-14993	05/15/18	OG-1189263	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RECLOSABLE BAGE	2.0000	23.55	47.10	
025		05/15/18	OG-1189263	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLLECTION SET	4.0000	72.42	289.68	
025			OG-1189263							Purchase Order Total		336.78	
025	OC-14993	05/15/18	OG-1189464	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAN COHESIVE BANDAGE 36PK/CS	1.0000	52.38	52.38	
025		05/15/18	OG-1189464	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ABD PAD 5X9IN	2.0000	2.51	5.02	
025		05/15/18	OG-1189464	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LANCET UNISTICK III	4.0000	28.94	115.76	
025		05/15/18	OG-1189464	11/02/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SHARPS CONTAINER RED 4QT	10.0000	3.34	33.40	
025			OG-1189464							Purchase Order Total		206.56	
025	OC-14993	05/15/18	OG-1189585	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE EXTENDED CUFF	3.0000	183.90	551.70	
025	OC-14993		OG-1189585							Purchase Order Total		551.70	
025	OC-14993	05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 7 SHOES	2.0000	25.34	50.68	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 8 SHOES	3.0000	25.34	76.02	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 9 SHOES	6.0000	25.34	152.04	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 10 SHOES	15.0000	25.34	380.10	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 11 SHOES	15.0000	25.34	380.10	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 12 SHOES	15.0000	25.34	380.10	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 13 SHOES	6.0000	25.34	152.04	
025		05/15/18	OG-1189607	11/03/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SIZE 14 SHOES	6.0000	25.34	152.04	

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025			OG-1189607							Purchase Order Total		1,723.12	
025	OC-14993	05/15/18	OG-1189667	11/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111285, VITAMIN B COMPLEX	2.0000	5.69	11.38	
025		05/15/18	OG-1189667	11/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET BOLUS	1.0000	87.73	87.73	
025			OG-1189667							Purchase Order Total		99.11	
025	OC-14993	05/15/18	OG-1189899	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BINAX NOW COVID TEST KIT	656.0000	300.00	196,800.00	
025	OC-14993		OG-1189899							Purchase Order Total		196,800.00	
025	OC-14993	05/15/18	OG-1189918	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	4.0000	71.12	284.48	
025	OC-14993		OG-1189918							Purchase Order Total		284.48	
025	OC-14993	05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#544758 ACIDOPHILUS PECTIN	2.0000	4.29	8.58	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401406 BOLUS EXTENSION AVANOS	1.0000	87.73	87.73	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078 CULTURELLE 30/BX	3.0000	23.57	70.71	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 IRR SALINE SOLUTION	1.0000	32.40	32.40	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#239938 20 ML STERILE WTR INJ	1.0000	49.05	49.05	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#545530 BLOOD GLUC CONT SOLUT	1.0000	6.13	6.13	
025		05/15/18	OG-1190009	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#670708 WOUND CLEANSER 7.1OZ	6.0000	4.64	27.84	
025			OG-1190009							Purchase Order Total		282.44	
025	OC-14993	05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	121652, DRESSING TEGADERM	1.0000	67.52	67.52	
025		05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	314018, DRESSING TELFA 4X8	3.0000	37.92	113.76	
025		05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	491826, DRESSING ISLAND GAUZE	1.0000	17.56	17.56	
025		05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861278, GLUCOSAMINE CAP	2.0000	13.64	27.28	
025		05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD GLUC	2.0000	14.70	29.40	
025		05/15/18	OG-1190443	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD GLUC	1.0000	14.70	14.70	

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025			OG-1190443							Purchase Order Total		270.22	
025	OC-14993	05/15/18	OG-1190708	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	527628, CATHETER FOLEY 20FR	1.0000	31.66	31.66	
025		05/15/18	OG-1190708	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	239938, WATER STERILE 25/PK	2.0000	49.05	98.10	
025		05/15/18	OG-1190708	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545516, CUTURELLE CAP	6.0000	23.88	143.28	
025		05/15/18	OG-1190708	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846763, STOCKINETTE LG	4.0000	19.74	78.96	
025			OG-1190708							Purchase Order Total		352.00	
025	OC-14993	05/15/18	OG-1190956	11/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1170424 KATE FARMS	5.0000	38.14	190.70	
025	OC-14993		OG-1190956							Purchase Order Total		190.70	
025	OC-14993	05/15/18	OG-1191044	11/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#545516 PROBIOTIC CULTURELLE	3.0000	23.88	71.64	
025	OC-14993		OG-1191044							Purchase Order Total		71.64	
025	OC-14993	05/15/18	OG-1191350	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PANTS KNIT W/WINGS MATERNITY	4.0000	92.40	369.60	
025	OC-14993		OG-1191350							Purchase Order Total		369.60	
025	OC-14993	05/15/18	OG-1191437	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	1.0000	23.06	23.06	
025		05/15/18	OG-1191437	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT-LIPID PROFILE	1.0000	108.93	108.93	
025			OG-1191437							Purchase Order Total		131.99	
025	OC-14993	05/15/18	OG-1191449	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1151464 PEDIATRIC TAPE-	12.0000	15.00	180.00	
025		05/15/18	OG-1191449	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1151464 PEDIATRIC TAPE-	19.0000	15.00	285.00	
025		05/15/18	OG-1191449	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1151464 PEDIATRIC TAPE-	235.0000	15.00	3,525.00	
025			OG-1191449							Purchase Order Total		3,990.00	
025	OC-14993	05/15/18	OG-1191563	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SECRET 734028	36.0000	3.86	138.96	
025		05/15/18	OG-1191563	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH HOLDER 472581	1.0000	20.00	20.00	
025		05/15/18	OG-1191563	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY WASH DOVE 575285	84.0000	5.07	425.88	
025		05/15/18	OG-1191563	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSH 580874	2.0000	11.37	22.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1191563	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH DOVE 575285	84.0000	5.07	425.88	
025			OG-1191563							Purchase Order Total		1,033.46	
025	OC-14993	05/15/18	OG-1191634	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO SAFETY,	1.0000	26.89	26.89	
025	OC-14993	05/15/18	OG-1191634	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025		05/15/18	OG-1191634	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST KIT, COVID-19 AG BINAX	1.0000	300.00	300.00	
025		05/15/18	OG-1191634	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST KIT, COVID-19 AG BINAX	1.0000	300.00	300.00	
025			OG-1191634							Purchase Order Total		627.89	
025	OC-14993	05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1049360 RESPIRONICS INNOSPIRE	8.0000	34.75	278.00	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#766719 ASPIRATOR PUMP S430A	5.0000	224.03	1,120.15	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#380619 ARM SLING W/PAD	1.0000	5.31	5.31	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#170950 HAND CONTROL MITT	1.0000	18.28	18.28	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#883265 ALGINATE 4X4-3/4 DRESS	1.0000	36.20	36.20	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#886431 SIL FOAM 3X3 DRESSING	1.0000	25.40	25.40	
025		05/15/18	OG-1191900	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1138299 FOAM 6X6 DERSSING	1.0000	29.10	29.10	
025			OG-1191900							Purchase Order Total		1,512.44	
025	OC-14993	05/15/18	OG-1191903	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD 30X36 QUILTED	2.0000	45.09	90.18	
025		05/15/18	OG-1191903	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD 30X36 QUILTED	2.0000	45.09	90.18	
025		05/15/18	OG-1191903	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD 30X36 QUILTED	2.0000	45.09	90.18	
025		05/15/18	OG-1191903	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1095258 TENNIS BALL GLIDES	1.0000	155.04	155.04	
025			OG-1191903							Purchase Order Total		425.58	
025	OC-14993	05/15/18	OG-1192045	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES	2.0000	20.03	40.06	

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025		05/15/18	OG-1192045	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD	1.0000	33.96	33.96	
025			OG-1192045							Purchase Order Total		74.02	
025	OC-14993	05/15/18	OG-1192110	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	12.0000	15.72	188.64	
025		05/15/18	OG-1192110	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PADS	20.0000	2.00	40.00	
025		05/15/18	OG-1192110	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	2.0000	166.66	333.32	
025			OG-1192110							Purchase Order Total		561.96	
025	OC-14993	05/15/18	OG-1192142	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	4.0000	55.15	220.60	
025	OC-14993		OG-1192142							Purchase Order Total		220.60	
025	OC-14993	05/15/18	OG-1192178	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR WASH SYSTEM	2.0000	154.78	309.56	
025	OC-14993		OG-1192178							Purchase Order Total		309.56	
025	OC-14993	05/15/18	OG-1192196	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL MEDICAL POWERHEART AED G5	25.0000	1,898.24	47,456.00	
025		05/15/18	OG-1192196	11/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL MEDIACAL AED WALL CABINET	25.0000	254.95	6,373.75	
025			OG-1192196							Purchase Order Total		53,829.75	
025	OC-14993	05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COLD PACK	1.0000	31.96	31.96	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOT COLD PACK DISP	4.0000	7.76	31.04	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOT COLD PACK 10" 6X10	4.0000	9.80	39.20	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BATTERY WELCH ALLYN 71670	1.0000	33.52	33.52	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BLOOD SPILL KIT	2.0000	6.59	13.18	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOT COLD PACK	1.0000	31.96	31.96	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOT COLD PACK COVER	4.0000	9.80	39.20	
025		05/15/18	OG-1192542	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOT COLD PACK DISP	4.0000	7.76	31.04	
025			OG-1192542							Purchase Order Total		251.10	
025	OC-14993	05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATON	1.0000	24.80	24.80	

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						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	205264, CATHETER	25.0000	1.35	33.75	
						SURGICAL GOVE			MALE EXT				
025		05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	1.0000	20.39	20.39	
						SURGICAL GOVE			LIQ				
025		05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	10211, STOCKING	3.0000	8.07	24.21	
						SURGICAL GOVE			ANTI EMB XL				
025		05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	1013335, CATH TRAY	3.0000	84.80	254.40	
						SURGICAL GOVE			URETH 14FR				
025		05/15/18	OG-1192776	11/18/22	1933463	MCKESSON MEDICAL	475	00	875465, GEL	1.0000	24.10	24.10	
						SURGICAL GOVE			ULTRASOUND				
025			OG-1192776						Purchase Order Total			381.65	
025	OC-14993	05/15/18	OG-1192777	11/18/22	1933463	MCKESSON MEDICAL	475	00	1009767, HEARING	1.0000	43.24	43.24	
						SURGICAL GOVE			AID BATT				
025		05/15/18	OG-1192777	11/18/22	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	6.0000	23.57	141.42	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1192777	11/18/22	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	38.17	381.70	
						SURGICAL GOVE			INST VAN				
025			OG-1192777						Purchase Order Total			566.36	
025	OC-14993	05/15/18	OG-1192779	11/18/22	1933463	MCKESSON MEDICAL	475	00	1149558, SARNA	3.0000	12.06	36.18	
						SURGICAL GOVE			ANTI-ITCH LOTIO				
025		05/15/18	OG-1192779	11/18/22	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	6.0000	23.57	141.42	
						SURGICAL GOVE			CAP				
025			OG-1192779						Purchase Order Total			177.60	
025	OC-14993	05/15/18	OG-1193087	11/21/22	1933463	MCKESSON MEDICAL	475	00	6.4 LITHIUM ION	4.0000	362.84	1,451.36	
						SURGICAL GOVE			BATTRY UPGRADE				
025	OC-14993	05/15/18	OG-1193087	11/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL GOVE							
025	OC-14993		OG-1193087						Purchase Order Total			1,452.36	
025	OC-14993	05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL	475	00	LIP BALM	100.0000	.72	72.00	
						SURGICAL GOVE							
025		05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL	475	00	RAZORS	12.0000	5.95	71.40	
						SURGICAL GOVE							
025		05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL	475	00	SUPER TAMPON	10.0000	6.00	60.00	
						SURGICAL GOVE							
025		05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL	475	00	REGULAR TAMPON	10.0000	6.00	60.00	
						SURGICAL GOVE							
025		05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL	475	00	6" BANDAGE	2.0000	18.00	36.00	
						SURGICAL GOVE							

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025		05/15/18	OG-1193298	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	12.0000	16.27	195.24	
025			OG-1193298							Purchase Order Total		494.64	
025	OC-14993	05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665772, DRESSING ALLEVYN 3X3	1.0000	51.50	51.50	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	767990, DRESSING ALLEVYN 3X3	1.0000	36.71	36.71	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083089, FOAM ADH W/BORDER	1.0000	14.37	14.37	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	491826, DRESSING GAUZE 4X4	1.0000	17.56	17.56	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027004, DISTILLED WATER	4.0000	10.90	43.60	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	788894, DRESSING MEDIHONEY STR	1.0000	17.42	17.42	
025		05/15/18	OG-1193462	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159082, ARM SLING UNIVERSAL	1.0000	4.95	4.95	
025			OG-1193462							Purchase Order Total		186.11	
025	OC-14993	05/15/18	OG-1193468	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	2.0000	42.96	85.92	
025		05/15/18	OG-1193468	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	2.0000	23.57	47.14	
025		05/15/18	OG-1193468	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD WING 30X36	3.0000	45.09	135.27	
025			OG-1193468							Purchase Order Total		268.33	
025	OC-14993	05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE MED 34-46IN	8.0000	36.60	292.80	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE LG 44-54IN	8.0000	36.60	292.80	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WET WIPE HYDROGENPEROXIDE	5.0000	39.90	199.50	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACET UNISTICK 3 CMFRT 28GPUR	5.0000	28.94	144.70	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NEEDLE BLU 23GX1.5IN	1.0000	18.88	18.88	
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NEEDLE BLU 23GX1IN	1.0000	18.88	18.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL	475	00	VANISH POINT NDLE	1.0000	36.00	36.00	
						SURGICAL GOVE			3CC 23GX1IN				
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL	475	00	SANICLOTH WIPE AF3	2.0000	75.48	150.96	
						SURGICAL GOVE			LARGE				
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL	475	00	MED CUP GRAD WITH	1.0000	43.50	43.50	
						SURGICAL GOVE			LIP 1OZ				
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL	475	00	PREMOIST WIPE	4.0000	20.53	82.12	
						SURGICAL GOVE			UNSCENTED				
025		05/15/18	OG-1193477	11/22/22	1933463	MCKESSON MEDICAL	475	00	SCRUB PAD 80/CT	1.0000	52.45	52.45	
						SURGICAL GOVE							
025			OG-1193477							Purchase Order Total		1,372.59	
025	OC-14993	05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00	
						SURGICAL GOVE			MED				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	BED WEDGE CUSHION	12.0000	36.48	437.76	
						SURGICAL GOVE			BLUE COVER				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	SURECARE UNDERWEAR	3.0000	36.60	109.80	
						SURGICAL GOVE			LG 44-54IN				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	SURECARE UNDERWEAR	3.0000	36.60	109.80	
						SURGICAL GOVE			MED 34-46IN				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	BLACK COMB 36/BG	1.0000	53.68	53.68	
						SURGICAL GOVE			40BG/CS				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD 4 1/2IN	10.0000	.19	1.90	
						SURGICAL GOVE							
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	DIAL ANTIBAC LIQD	12.0000	2.75	33.00	
						SURGICAL GOVE			SOAP 7.5OZ				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	HAND BODY LOTION	1.0000	38.88	38.88	
						SURGICAL GOVE			CUCUMB MELON				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCHL	1.0000	18.60	18.60	
						SURGICAL GOVE			FREE MINT 4OZ				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	DEODERANT	3.0000	38.81	116.43	
						SURGICAL GOVE			SPEEDSTICK UNSCNTD				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	DEODERANT	3.0000	25.03	75.09	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	PREMOIST WIPE	5.0000	20.53	102.65	
						SURGICAL GOVE			UNSCENTED				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	HYDROGENPEROXIDE	3.0000	39.90	119.70	
						SURGICAL GOVE			WET WIPE				
025		05/15/18	OG-1193870	11/28/22	1933463	MCKESSON MEDICAL	475	00	SANICLOTH WIPE AF3	4.0000	75.48	301.92	
						SURGICAL GOVE			LARGE				
025			OG-1193870							Purchase Order Total		1,559.21	

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025	OC-14993	05/15/18	OG-1193943	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#582286 FLORASTOR PROBIO 50/CT	2.0000	42.96	85.92	
025		05/15/18	OG-1193943	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078CULTURELLE PROBIO 30/BX	4.0000	23.57	94.28	
025		05/15/18	OG-1193943	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#846761 COMPRESS STOCKINETTE	2.0000	14.97	29.94	
025		05/15/18	OG-1193943	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1214421 FORMULA KATE FARMS	3.0000	48.19	144.57	
025			OG-1193943						Purchase Order Total			354.71	
025	OC-14993	05/15/18	OG-1193984	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER ADHSV TAPE 1INX10YRDS	10.0000	8.44	84.40	
025	OC-14993		OG-1193984						Purchase Order Total			84.40	
025	OC-14993	05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111717 BRACE, BOXER FRACTURE	3.0000	32.72	98.16	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111718 BRACE, BOXER FRACTURE	3.0000	32.72	98.16	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GOVE EXAM XL	3.0000	68.80	206.40	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	540025 DEODORANT DOVE SOLID	10.0000	2.79	27.90	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	135754 BENZOIN TINCTURE COMPND	1.0000	39.40	39.40	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1050201 WIPE, 1.0ML CAVILON	1.0000	17.10	17.10	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1189770 ACETAMINOPHEN 325MG	10.0000	16.75	167.50	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	955410 TRIPLE ANTIBIOTIC OINT	10.0000	3.02	30.20	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410252 ANKLE SUPPORT LG	5.0000	16.17	80.85	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410251 ANKLE SUPPORT MED	2.0000	15.25	30.50	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410254 ANKLE SUPPORT XLG	4.0000	15.25	61.00	
025		05/15/18	OG-1194233	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410246 ANKLE SUPPORT SM	3.0000	15.96	47.88	
025			OG-1194233						Purchase Order Total			905.05	
025	OC-14993	05/15/18	OG-1194324	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDER PADS 30IN X 36IN 10EA/BA	3.0000	45.09	135.27	

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025	OC-14993		OG-1194324							Purchase Order Total		135.27	
025	OC-14993	05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTH WASH	2.0000	18.60	37.20	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER TAMPON	20.0000	6.00	120.00	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REGULAR TAMPON	20.0000	9.49	189.80	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PAD	50.0000	4.64	232.00	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENLIGHT	3.0000	13.97	41.91	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TONGUE BLADE	10.0000	8.95	89.50	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RED BIOHAZARD BAG	2.0000	26.12	52.24	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1" TAPE	5.0000	8.44	42.20	
025		05/15/18	OG-1194345	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	3.0000	71.12	213.36	
025			OG-1194345							Purchase Order Total		1,018.21	
025	OC-14993	05/15/18	OG-1195130	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1089251, FEEDING TUBE 20FRX	2.0000	133.87	267.74	
025		05/15/18	OG-1195130	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	727050, BATTERY JOEY PUMP	3.0000	61.14	183.42	
025			OG-1195130							Purchase Order Total		451.16	
025	OC-14993	05/15/18	OG-1195430	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN, INTENSIVE REPAIR	5.0000	8.54	42.70	
025		05/15/18	OG-1195430	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO, HEAD & SHOULDERS	1.0000	50.55	50.55	
025		05/15/18	OG-1195430	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH, DOVE SENS. SKIN	5.0000	5.07	25.35	
025			OG-1195430							Purchase Order Total		118.60	
025	OC-14993	05/15/18	OG-1195665	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, MAXI W/WINGS	2.0000	39.69	79.38	
025		05/15/18	OG-1195665	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SOAP, HAND PROVON 8/CS	4.0000	33.24	132.96	
025		05/15/18	OG-1195665	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHPASTE-COLGATE	4.0000	25.68	102.72	
025		05/15/18	OG-1195665	12/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, MAXI W/WINGS	2.0000	39.69	79.38	

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SURGICAL GOVE													
025			OG-1195665							Purchase Order Total		394.44	
025	OC-14993	05/15/18	OG-1196199	12/08/22	1933463	MCKESSON MEDICAL	475	00	LIGHTWEIGHT	1.0000	227.80	227.80	
SURGICAL GOVE													
025		05/15/18	OG-1196199	12/08/22	1933463	MCKESSON MEDICAL	475	00	ANTI TIP WHEELCHAIR	1.0000	14.53	14.53	
SURGICAL GOVE													
025		05/15/18	OG-1196199	12/08/22	1933463	MCKESSON MEDICAL	475	00	MOLESKIN	1.0000	45.51	45.51	
SURGICAL GOVE													
025			OG-1196199							Purchase Order Total		287.84	
025	OC-14993	05/15/18	OG-1196204	12/08/22	1933463	MCKESSON MEDICAL	475	00	WOUND CLEANER 8 OZ	6.0000	2.11	12.66	
SURGICAL GOVE													
025		05/15/18	OG-1196204	12/08/22	1933463	MCKESSON MEDICAL	475	00	TOE CRUTCH	2.0000	8.80	17.60	
SURGICAL GOVE													
025			OG-1196204							Purchase Order Total		30.26	
025	OC-14993	05/15/18	OG-1196228	12/08/22	1933463	MCKESSON MEDICAL	475	00	LEUR LOCK SYRINGES	1.0000	8.87	8.87	
SURGICAL GOVE													
025	OC-14993		OG-1196228							Purchase Order Total		8.87	
025	OC-14993	05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	803186, SPHYG DLX	3.0000	17.64	52.92	
SURGICAL GOVE													
025		05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PDR	4.0000	10.59	42.36	
SURGICAL GOVE													
025		05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PDR	3.0000	10.59	31.77	
SURGICAL GOVE													
025		05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	741849, BODYWASH	6.0000	8.51	51.06	
SURGICAL GOVE													
025		05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PDR	4.0000	10.59	42.36	
SURGICAL GOVE													
025		05/15/18	OG-1196303	12/08/22	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PDR	1.0000	10.59	10.59	
SURGICAL GOVE													
025			OG-1196303							Purchase Order Total		231.06	
025	OC-14993	05/15/18	OG-1196318	12/08/22	1933463	MCKESSON MEDICAL	475	00	1170423, SUPPLEMENT	6.0000	43.32	259.92	
SURGICAL GOVE													
025		05/15/18	OG-1196318	12/08/22	1933463	MCKESSON MEDICAL	475	00	1020007, GASTRO	2.0000	173.74	347.48	
SURGICAL GOVE													
025		05/15/18	OG-1196318	12/08/22	1933463	MCKESSON MEDICAL	475	00	1019992, GASTRO	2.0000	173.74	347.48	
SURGICAL GOVE													
025			OG-1196318							Purchase Order Total		954.88	
025	OC-14993	05/15/18	OG-1196651	12/09/22	1933463	MCKESSON MEDICAL	475	00	613625 NAMEPLATE	5.0000	12.53	62.65	
SURGICAL GOVE													



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025	OC-14993		OG-1196651							Purchase Order Total		62.65	
025	OC-14993	05/15/18	OG-1196654	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625	12.0000	12.53	150.36	
025	OC-14993		OG-1196654							Purchase Order Total		150.36	
025	OC-14993	05/15/18	OG-1196697	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	613625	14.0000	12.53	175.42	
025	OC-14993		OG-1196697							Purchase Order Total		175.42	
025	OC-14993	05/15/18	OG-1197030	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CORDLESS BED PAD SENSOR 10X30	2.0000	72.68	145.36	
025		05/15/18	OG-1197030	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CORDLESS CHAIR PAD SENSR 10X15	3.0000	72.68	218.04	
025			OG-1197030							Purchase Order Total		363.40	
025	OC-14993	05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, BLD GLUC STRIPS	1.0000	14.70	14.70	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304, CONTROL BLD GUCOSE LEV	2.0000	4.86	9.72	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	889746, ADAPTER BOTTLE INSERT	10.0000	6.05	60.50	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1059667, FIBER ORIG TEX PDR	3.0000	10.84	32.52	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196325, PATADAY DRP RELIEF	6.0000	17.30	103.80	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	3.0000	42.96	128.88	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE FOLEY	15.0000	4.36	65.40	
025		05/15/18	OG-1197227	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	911726, NEBULIZER ADLT MASK	10.0000	1.51	15.10	
025			OG-1197227							Purchase Order Total		430.62	
025	OC-14993	05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONOFILAMENT, C HANDLE (20/BK)	1.0000	21.06	21.06	
025		05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	4.0000	38.29	153.16	
025		05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LONG NON STERILE SWABS	1.0000	17.73	17.73	
025		05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	APPLICATOR, COTTONTIP STR 6" (	1.0000	4.68	4.68	
025		05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 4QT (40/	10.0000	3.34	33.40	

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025		05/15/18	OG-1197472	12/14/22	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	10.0000	4.08	40.80	
						SURGICAL GOVE			RED 1QT (60/				
025			OG-1197472									Purchase Order Total	270.83
025	OC-14993	05/15/18	OG-1197793	12/15/22	1933463	MCKESSON MEDICAL	475	00	613625 NAMEPLATE	10.0000	12.53	125.30	
						SURGICAL GOVE							
025	OC-14993		OG-1197793									Purchase Order Total	125.30
025	OC-14993	05/15/18	OG-1197794	12/15/22	1933463	MCKESSON MEDICAL	475	00	22G SYRINGE	6.0000	36.00	216.00	
						SURGICAL GOVE							
025		05/15/18	OG-1197794	12/15/22	1933463	MCKESSON MEDICAL	475	00	29G SYRINGE	6.0000	40.00	240.00	
						SURGICAL GOVE							
025		05/15/18	OG-1197794	12/15/22	1933463	MCKESSON MEDICAL	475	00	PTROLATUM JELLY	2.0000	7.74	15.48	
						SURGICAL GOVE							
025		05/15/18	OG-1197794	12/15/22	1933463	MCKESSON MEDICAL	475	00	BACITRACIN	2.0000	13.94	27.88	
						SURGICAL GOVE							
025			OG-1197794									Purchase Order Total	499.36
025	OC-14993	05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#691812 PAIN RELIEF	1.0000	34.09	34.09	
						SURGICAL GOVE			100MG/5ML				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	45.09	90.18	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#1170424 KATE FARMS	5.0000	38.14	190.70	
						SURGICAL GOVE							
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#520118 SALINE	1.0000	32.40	32.40	
						SURGICAL GOVE			250ML NORMAL				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#57237 BULB	1.0000	24.80	24.80	
						SURGICAL GOVE			IRRIGATION TRAY				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	45.09	90.18	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	45.09	90.18	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#518536 NASAL	2.0000	97.80	195.60	
						SURGICAL GOVE			CANNULA HIGH FLO				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#871051 CPAP MASK	5.0000	110.24	551.20	
						SURGICAL GOVE			SIMPLUS LG				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	#853869 MASK OXYGEN	1.0000	50.36	50.36	
						SURGICAL GOVE			W/TUBING				
025		05/15/18	OG-1198002	12/16/22	1933463	MCKESSON MEDICAL	475	00	691812, PAIN RELIEF	1.0000	34.09	34.09	
						SURGICAL GOVE			100MG				
025			OG-1198002									Purchase Order Total	1,383.78
025	OC-14993	05/15/18	OG-1198081	12/16/22	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	1.0000	.84	.84	

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						SURGICAL GOVE							
025		05/15/18	OG-1198081	12/16/22	1933463	MCKESSON MEDICAL	475	00	SUCTION YANKAUER BULB TIP	3.0000	1.25	3.75	
025		05/15/18	OG-1198081	12/16/22	1933463	MCKESSON MEDICAL	475	00	SAFETY NEEDLE 21GA X 1.5IN	1.0000	143.38	143.38	
025			OG-1198081						Purchase Order Total			147.97	
025	OC-14993	05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL	475	00	CUP DENTURE PINK	5.0000	.25	1.25	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			MOUTHGUARD W/O STRAP	5.0000	1.04	5.20	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			HYDROGEN PEROXIDE	1.0000	9.47	9.47	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			BAG EMESIS 40 OZ	2.0000	27.78	55.56	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			TOOTHPASTE	1.0000	25.68	25.68	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			TOOTHPASTE CREDIT	1.0000-	25.68	25.68-	
025		05/15/18	OG-1198261	12/19/22	1933463	MCKESSON MEDICAL			MOUTHGUARD W/O STRAP	5.0000	1.04	5.20	
025			OG-1198261						Purchase Order Total			76.68	
025	OC-14993	05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL	475	00	CARD, DIVIDER	10.0000	3.29	32.90	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			PUNCH, MEDICAL LABEL, BEDTIME MED INSTRUCTION	1.0000	7.66	7.66	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			LABEL,MORNIG, MED INSTRUCTION	1.0000	7.66	7.66	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			LABEL, EVENING, MED INSTRUCTIO	1.0000	7.66	7.66	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			LABEL, BEDTIME MED INSTRUCTION	1.0000	7.66	7.66	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			LABEL, MORNING, MED INSTURCTIO	1.0000	7.66	7.66	
025		05/15/18	OG-1198264	12/19/22	1933463	MCKESSON MEDICAL			LABEL, EVENING, MED INSTRUCTIO	1.0000	7.66	7.66	
025			OG-1198264						Purchase Order Total			78.86	
025	OC-14993	05/15/18	OG-1198362	12/19/22	1933463	MCKESSON MEDICAL	475	00	BLOOD DRAW KIT	1.0000	51.14	51.14	
025		05/15/18	OG-1198362	12/19/22	1933463	MCKESSON MEDICAL			AVEENO MOIST 8 OZ	12.0000	8.32	99.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1198362	12/19/22	1933463	SURGICAL GOVE MCKESSON MEDICAL			AVEENO MOIST 8 OZ	12.0000	8.32	99.84	
						SURGICAL GOVE							
025			OG-1198362							Purchase Order Total		250.82	
025	OC-14993	05/15/18	OG-1198508	12/20/22	1933463	MCKESSON MEDICAL	475	00	401671, BARRIER	3.0000	9.47	28.41	
						SURGICAL GOVE			PROT SENSI				
025		05/15/18	OG-1198508	12/20/22	1933463	MCKESSON MEDICAL	475	00	446056, SPONGE DRN	1.0000	31.68	31.68	
						SURGICAL GOVE			4X4				
025		05/15/18	OG-1198508	12/20/22	1933463	MCKESSON MEDICAL	475	00	464213, DEVICE	2.0000	4.85	9.70	
						SURGICAL GOVE			LANCET				
025		05/15/18	OG-1198508	12/20/22	1933463	MCKESSON MEDICAL	475	00	730272, LANCET	1.0000	57.00	57.00	
						SURGICAL GOVE			TWIST TOP 30G				
025			OG-1198508							Purchase Order Total		126.79	
025	OC-14993	05/15/18	OG-1198778	12/20/22	1933463	MCKESSON MEDICAL	475	00	805501 ANTIBODY	3.0000	1,592.70	4,778.10	
						SURGICAL GOVE			TEST, ORAQUICK				
025	OC-14993		OG-1198778							Purchase Order Total		4,778.10	
025	OC-14993	05/15/18	OG-1198795	12/21/22	1933463	MCKESSON MEDICAL	475	00	9" PLATES	1.0000	108.25	108.25	
						SURGICAL GOVE							
025		05/15/18	OG-1198795	12/21/22	1933463	MCKESSON MEDICAL	475	00	PUMICE STONES	3.0000	5.27	15.81	
						SURGICAL GOVE							
025		05/15/18	OG-1198795	12/21/22	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	18.60	74.40	
						SURGICAL GOVE							
025			OG-1198795							Purchase Order Total		198.46	
025	OC-14993	05/15/18	OG-1198872	12/21/22	1933463	MCKESSON MEDICAL	475	00	805501 ANTIBODY	2.0000	1,592.70	3,185.40	
						SURGICAL GOVE			TEST, ORAQUICK				
025		05/15/18	OG-1198872	12/21/22	1933463	MCKESSON MEDICAL	475	00	1210351 CONTROL,	1.0000	37.06	37.06	
						SURGICAL GOVE			HCV RAPID				
025			OG-1198872							Purchase Order Total		3,222.46	
025	OC-14993	05/15/18	OG-1198886	12/21/22	1933463	MCKESSON MEDICAL	475	00	805501 ANTIBODY	3.0000	1,592.70	4,778.10	
						SURGICAL GOVE			TEST, ORAQUICK				
025		05/15/18	OG-1198886	12/21/22	1933463	MCKESSON MEDICAL	475	00	1210351 CONTROL HCV	1.0000	37.06	37.06	
						SURGICAL GOVE			RAPID				
025			OG-1198886							Purchase Order Total		4,815.16	
025	OC-14993	05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	776926 VASELINE	15.0000	4.80	72.00	
						SURGICAL GOVE			INTENSIVE CARE				
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	653687 PETROLEUM	1.0000	109.73	109.73	
						SURGICAL GOVE			JELLY 3.25OZ.				
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	671274 IBUPROFEN	10.0000	7.41	74.10	
						SURGICAL GOVE			200MG				

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025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	141564 HYDROGEN PEROXIDE 3%	1.0000	17.83	17.83	
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL SURGICAL GOVE	10.0000	7.11	71.10	
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	446037 SPONGE GAUZE 8PLY	5.0000	1.19	5.95	
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	446034 SPONGE 4PLY 2X2	5.0000	.75	3.75	
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	466872 BANDAGE, SURGICAL GOVE	10.0000	2.26	22.60	
025		05/15/18	OG-1199362	12/23/22	1933463	MCKESSON MEDICAL	475	00	928732 WIPE SURGICAL GOVE	2.0000	63.60	127.20	
025			OG-1199362						Purchase Order Total			504.26	
025	OC-14993	05/15/18	OG-1199545	12/27/22	1933463	MCKESSON MEDICAL	475	00	HIGH ALERT DOUBLE CHECK LABELS	2.0000	18.59	37.18	
025	OC-14993		OG-1199545						Purchase Order Total			37.18	
025	OC-14993	05/15/18	OG-1199555	12/27/22	1933463	MCKESSON MEDICAL	475	00	FINGERTIP OXIMETER 16-FTP	2.0000	19.82	39.64	
025	OC-14993		OG-1199555						Purchase Order Total			39.64	
025	OC-14993	05/15/18	OG-1199623	12/27/22	1933463	MCKESSON MEDICAL	475	00	2IN X 300YD THERM FOIL PAPER	1.0000	565.37	565.37	
025		05/15/18	OG-1199623	12/27/22	1933463	MCKESSON MEDICAL	475	00	2IN X 600YD AMBER CELLOPHANE	1.0000	568.71	568.71	
025			OG-1199623						Purchase Order Total			1,134.08	
025	OC-14993	05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM	2.0000	19.92	39.84	
025		05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	POWDER	50.0000	.89	44.50	
025		05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	MED CUP	4.0000	42.50	170.00	
025		05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUP	10.0000	51.60	516.00	
025		05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	3.0000	15.67	47.01	
025		05/15/18	OG-1199824	12/28/22	1933463	MCKESSON MEDICAL	475	00	PILLOW	4.0000	71.12	284.48	
025			OG-1199824						Purchase Order Total			1,101.83	
025	OC-14993	05/15/18	OG-1200007	12/29/22	1933463	MCKESSON MEDICAL	475	00	TOE CRUTCH 4PK #1037-S	1.0000	8.80	8.80	

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025	OC-14993		OG-1200007							Purchase Order Total		8.80	
025	OC-14993	05/15/18	OG-1200055	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFTY NDLE SYRNGE .5CC 29GX.5"	5.0000	38.29	191.45	
025	OC-14993		OG-1200055							Purchase Order Total		191.45	
025	OC-14993	05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, LIQ VITAMIN C	2.0000	20.39	40.78	
025		05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170423, SUPPLEMENT REP VAN	3.0000	43.32	129.96	
025		05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128281, DRESSING AQUACEL	1.0000	128.78	128.78	
025		05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	461895, WAFER DURAHESIVE	2.0000	87.56	175.12	
025		05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	801308, POUCC WND NATURA	1.0000	43.19	43.19	
025		05/15/18	OG-1200208	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, LIQ VITAMIN C	2.0000	20.39	40.78	
025			OG-1200208							Purchase Order Total		558.61	
025	OC-15000	06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#22UG96 FLAT WASHER 1/4"X3/8"	1.0000	1.64	1.64	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6YY54 FLAT WASHER 1/4"X1"	1.0000	5.30	5.30	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1JY26, WASHER 1/4" 100/PK	1.0000	2.52	2.52	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#22UH01 FLAT WASHER .344X7/8"	1.0000	4.00	4.00	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#22UG82 FLAT WASHER .125X1/4"	1.0000	1.06	1.06	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#22UG89 FLAT WASHER .188X3/8"	1.0000	1.03	1.03	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#LE80 CARRIAGE BOLT 1/4"X1"	1.0000	4.89	4.89	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#LE84 CARRIAGE BOLT 1/4"X2"	1.0000	6.00	6.00	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5WHH2 MALE CONN YELLOW 10AWG	1.0000	8.92	8.92	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4FRE2 MALE CONN BLUE 14AWG	1.0000	20.20	20.20	
025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#31JJ63 SELF DRILL SCREW 1/4X1	1.0000	12.66	12.66	

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025		06/14/18	OG-1183300	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5WHH1 MALE CONNECTOR RED 16AW	1.0000	14.85	14.85	
025			OG-1183300							Purchase Order Total		83.07	
025	OC-15000	06/14/18	OG-1183716	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL HANDLE CART HEAVY DUTY	1.0000	914.31	914.31	
025		06/14/18	OG-1183716	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE WHITE STORAGE BIN	10.0000	5.69	56.90	
025		06/14/18	OG-1183716	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL WHITE STORAGE BIN	10.0000	7.56	75.60	
025		06/14/18	OG-1183716	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MED WHITE STORAGE BIN	10.0000	3.66	36.60	
025		06/14/18	OG-1183716	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XXL WHITE STORAGE BIN	5.0000	10.57	52.85	
025			OG-1183716							Purchase Order Total		1,136.26	
025	OC-15000	06/14/18	OG-1184629	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WARING CTS1000 CONVEYOR TOASTR	1.0000	805.78	805.78	
025	OC-15000		OG-1184629							Purchase Order Total		805.78	
025	OC-15000	06/14/18	OG-1184963	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#31GE49 DISTILLED WATER	5.0000	39.50	197.50	
025	OC-15000		OG-1184963							Purchase Order Total		197.50	
025	OC-15000	06/14/18	OG-1185051	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL ORGANIZER	4.0000	41.08	164.32	
025	OC-15000		OG-1185051							Purchase Order Total		164.32	
025	OC-15000	06/14/18	OG-1185234	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL DECK PLATFORM TRUCK	1.0000	623.46	623.46	
025	OC-15000		OG-1185234							Purchase Order Total		623.46	
025	OC-15000	06/14/18	OG-1185468	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOOP	4.0000	16.77	67.08	
025		06/14/18	OG-1185468	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE	4.0000	6.50	26.00	
025			OG-1185468							Purchase Order Total		93.08	
025	OC-15000	06/14/18	OG-1185551	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.4100	1.00	212.41	
025	OC-15000	06/14/18	OG-1185551	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.4100	1.00	212.41	
025	OC-15000		OG-1185551							Purchase Order Total		424.82	
025	OC-15000	06/14/18	OG-1185632	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 PANEL SECURITY SCREEN SHOWER	1.0000	212.41	212.41	
025	OC-15000		OG-1185632							Purchase Order Total		212.41	

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025	OC-15000	06/14/18	OG-1185822	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT	60.0000	26.48	1,588.80	
025	OC-15000		OG-1185822							Purchase Order Total		1,588.80	
025	OC-15000	06/14/18	OG-1186655	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	444N48, FLOOR FINISH, 5/GAL	2.0000	116.65	233.30	
025	OC-15000		OG-1186655							Purchase Order Total		233.30	
025	OC-15000	06/14/18	OG-1186767	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FELT PAD #10J989	5.0000	3.08	15.40	
025		06/14/18	OG-1186767	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FELT PAD #10J993	20.0000	3.61	72.20	
025		06/14/18	OG-1186767	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FELT PAD #10J995	10.0000	16.62	166.20	
025			OG-1186767							Purchase Order Total		253.80	
025	OC-15000	06/14/18	OG-1186892	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ZBZ4 FLOOR SQUEEGEE	4.0000	23.79	95.16	
025	OC-15000		OG-1186892							Purchase Order Total		95.16	
025	OC-15000	06/14/18	OG-1187250	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARRETT METAL DETECTOR HND-HLD	2.0000	133.02	266.04	
025	OC-15000		OG-1187250							Purchase Order Total		266.04	
025	OC-15000	06/14/18	OG-1187255	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNGER TOOL HOLDER 14IN L	3.0000	41.08	123.24	
025	OC-15000		OG-1187255							Purchase Order Total		123.24	
025	OC-15000	06/14/18	OG-1187268	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN BLUE BDY BLK INK	2.0000	94.19	188.38	
025	OC-15000		OG-1187268							Purchase Order Total		188.38	
025	OC-15000	06/14/18	OG-1187621	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	10.0000	35.30	353.00	
025		06/14/18	OG-1187621	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	10.0000	42.41	424.10	
025			OG-1187621							Purchase Order Total		777.10	
025	OC-15000	06/14/18	OG-1187680	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3UO88 3M BUFFING/CLEANING WH	2.0000	55.04	110.08	
025		06/14/18	OG-1187680	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3UO72 30 STRIPPING PAD BLK	4.0000	47.43	189.72	
025		06/14/18	OG-1187680	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10A327 FL SEALER 5GAL RTU	1.0000	149.82	149.82	
025			OG-1187680							Purchase Order Total		449.62	
025	OC-15000	06/14/18	OG-1188078	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RING CUSION RUBBER 16X16X4IN	1.0000	28.78	28.78	



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025	OC-15000		OG-1188078							Purchase Order Total		28.78	
025	OC-15000	06/14/18	OG-1188171	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J991, FELT PADS, 2" 6/PK	40.0000	2.86	114.40	
025	OC-15000		OG-1188171							Purchase Order Total		114.40	
025	OC-15000	06/14/18	OG-1189701	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1AMC8 WRENCH 13MM	1.0000	20.02	20.02	
025		06/14/18	OG-1189701	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#449P14 WRENCH 14MM	1.0000	21.02	21.02	
025		06/14/18	OG-1189701	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1AMF0 WRENCH 15MM	1.0000	23.21	23.21	
025		06/14/18	OG-1189701	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#449P26 WRENCH 16MM	1.0000	24.62	24.62	
025		06/14/18	OG-1189701	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4WM51 SOCKER ADAPTER	1.0000	3.00	3.00	
025			OG-1189701							Purchase Order Total		91.87	
025	OC-15000	06/14/18	OG-1189946	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL HOLDER	14.0000	41.08	575.12	
025	OC-15000		OG-1189946							Purchase Order Total		575.12	
025	OC-15000	06/14/18	OG-1190397	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4KZ05 BAND SAW BLADES	1.0000	49.39	49.39	
025		06/14/18	OG-1190397	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#55ET58 12' TIE DOWN STRAP	1.0000	27.76	27.76	
025		06/14/18	OG-1190397	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#16V902 TIE OFF STRAP CARGO	2.0000	14.54	29.08	
025			OG-1190397							Purchase Order Total		106.23	
025	OC-15000	06/14/18	OG-1190434	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEILING FAN WHT 42IN DIAM	1.0000	95.44	95.44	
025	OC-15000		OG-1190434							Purchase Order Total		95.44	
025	OC-15000	06/14/18	OG-1190598	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3WXV3 SIZE L	1.0000	36.27	36.27	
025	OC-15000		OG-1190598							Purchase Order Total		36.27	
025	OC-15000	06/14/18	OG-1191706	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JFK9, NEBRASKA STATE FLAG	1.0000	68.53	68.53	
025		06/14/18	OG-1191706	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JFE4, ARMED FORCE FLAG	1.0000	78.41	78.41	
025		06/14/18	OG-1191706	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3JN78, US FLAG 5X8	1.0000	84.35	84.35	
025		06/14/18	OG-1191706	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	449P16, COMB WRENCH 16MM	1.0000	22.85	22.85	

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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
025			OG-1191706							Purchase Order Total		254.14	
025	OC-15000	06/14/18	OG-1192149	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER SLA BATTERY 12V 7AH	1.0000	35.43	35.43	
025		06/14/18	OG-1192149	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER SLA BATTERY 12V 18AH	4.0000	70.24	280.96	
025			OG-1192149							Purchase Order Total		316.39	
025	OC-15000	06/14/18	OG-1192843	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY MOP BUCKET 8.75GAL	4.0000	126.57	506.28	
025	OC-15000		OG-1192843							Purchase Order Total		506.28	
025	OC-15000	06/14/18	OG-1193357	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHAMPOO AND BODY WASH	4.0000	94.71	378.84	
025		06/14/18	OG-1193357	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	4.0000	109.25	437.00	
025			OG-1193357							Purchase Order Total		815.84	
025	OC-15000	06/14/18	OG-1193416	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD	6.0000	60.47	362.82	
025	OC-15000		OG-1193416							Purchase Order Total		362.82	
025	OC-15000	06/14/18	OG-1193795	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7.5 GALLON TOTE	8.0000	20.48	163.84	
025	OC-15000		OG-1193795							Purchase Order Total		163.84	
025	OC-15000	06/14/18	OG-1193882	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3PPV7 NEXTEQ IRRITANT SMOKE	2.0000	68.90	137.80	
025	OC-15000		OG-1193882							Purchase Order Total		137.80	
025	OC-15000	06/14/18	OG-1193987	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN BLU BODY BLK INK	4.0000	94.19	376.76	
025	OC-15000		OG-1193987							Purchase Order Total		376.76	
025	OC-15000	06/14/18	OG-1194044	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE, 1.1 CU FT. 1000 W	1.0000	179.36	179.36	
025	OC-15000		OG-1194044							Purchase Order Total		179.36	
025	OC-15000	06/14/18	OG-1194316	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE TABLE TOP WEATHER RAD	3.0000	39.67	119.01	
025		06/14/18	OG-1194316	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROCERY BAG, WHITE PK500	2.0000	46.61	93.22	
025			OG-1194316							Purchase Order Total		212.23	
025	OC-15000	06/14/18	OG-1194408	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55YC68 TIDE HE 69 OZ	2.0000	129.66	259.32	
025	OC-15000		OG-1194408							Purchase Order Total		259.32	
025	OC-15000	06/14/18	OG-1197315	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CZG7,INDUSTRIAL MARKER BLK	1.0000	6.57	6.57	

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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
025		06/14/18	OG-1197315	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4AZL1, INDUSTRIAL MARKER BLK	1.0000	19.12	19.12	
025			OG-1197315							Purchase Order Total		25.69	
025	OC-15000	06/14/18	OG-1197532	12/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF SHEET ALUMINUM BAKING SHE	24.0000	14.71	353.04	
025	OC-15000		OG-1197532							Purchase Order Total		353.04	
025	OC-15000	06/14/18	OG-1197828	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHAMPOO AND BODY WASH	8.0000	94.71	757.68	
025		06/14/18	OG-1197828	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	8.0000	109.25	874.00	
025			OG-1197828							Purchase Order Total		1,631.68	
025	OC-15000	06/14/18	OG-1199997	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH STATION SINGLE USE	14.0000	31.73	444.22	
025	OC-15000		OG-1199997							Purchase Order Total		444.22	
025	OC-15000	06/14/18	OG-1200213	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19N750, ELECTRICAL TAPE /RED	3.0000	1.58	4.74	
025		06/14/18	OG-1200213	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1A419, LOCKING PLIER	2.0000	20.07	40.14	
025		06/14/18	OG-1200213	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55CW55, EXTENSION CORD	2.0000	31.01	62.02	
025			OG-1200213							Purchase Order Total		106.90	
025	OC-15002	06/14/18	OG-1184185	10/05/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ANTIBACTERIAL SOAP	10.0000	85.55	855.50	
025	OC-15002		OG-1184185							Purchase Order Total		855.50	
025	OC-15012	07/09/18	OG-1186927	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	ADVANTAGE PLUS COTTON 2X2 4PLY	1.0000	94.34	94.34	
025		07/09/18	OG-1186927	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHIPPING	1.0000	23.48	23.48	
025			OG-1186927							Purchase Order Total		117.82	
025	OC-15012	07/09/18	OG-1198529	12/20/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	7980015, TOM'S TOOTHPASTE	4.0000	6.62	26.48	
025		07/09/18	OG-1198529	12/20/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHIPPING	1.0000	23.48	23.48	
025			OG-1198529							Purchase Order Total		49.96	
025	OC-15013	07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO	1.0000	95.93	95.93	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM 300	2.0000	108.15	216.30	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM HP300	2.0000	108.15	216.30	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	23.50	70.50	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP	7.0000	47.30	331.10	

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025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	88.20	88.20	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	409.92	409.92	
025		07/16/18	OG-1186795	10/20/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK RENTAL	1.0000	200.00	200.00	
025			OG-1186795						Purchase Order Total			1,628.25	
025	OC-15013	07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS	5.0000	108.15	540.75	
025	OC-15013	07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN HP300	1.0000	38.00	38.00	
025		07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	23.50	47.00	
025		07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP300	8.0000	41.39	331.10	
025		07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	101.20	101.20	
025		07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	416.83	416.83	
025		07/16/18	OG-1190977	11/09/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK RENTAL	1.0000	200.00	200.00	
025			OG-1190977						Purchase Order Total			1,674.88	
025	OC-15017	07/26/18	OG-1185095	10/12/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	8,079.70	8,079.70	
025		07/26/18	OG-1185095	10/12/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	18.54	18.54	
025			OG-1185095						Purchase Order Total			8,098.24	
025	OC-15017	07/26/18	OG-1185784	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES MEDS 9/22	1.0000	1,242.27	1,242.27	
025		07/26/18	OG-1185784	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	186.16	186.16	
025		07/26/18	OG-1185784	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	AUG SHIPPING CHARGES	1.0000	142.22	142.22	
025		07/26/18	OG-1185784	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	19.56-	19.56-	
025			OG-1185784						Purchase Order Total			1,551.09	
025	OC-15017	07/26/18	OG-1185785	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - MEDS 9/22	1.0000	2,870.99	2,870.99	
025		07/26/18	OG-1185785	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	25.78	25.78	
025		07/26/18	OG-1185785	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	AUGUST SHIPPING CHARGES	1.0000	169.04	169.04	
025		07/26/18	OG-1185785	10/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	100.28-	100.28-	
025			OG-1185785						Purchase Order Total			2,965.53	
025	OC-15017	07/26/18	OG-1192863	11/18/22	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	5,132.45	5,132.45	

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						SERVICES			KEARNEY				
025		07/26/18	OG-1192863	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	72.34	72.34	
025		07/26/18	OG-1192863	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	219.47-	219.47-	
025			OG-1192863						Purchase Order Total			4,985.32	
025	OC-15017	07/26/18	OG-1192872	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	2,415.23	2,415.23	
025		07/26/18	OG-1192872	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	172.12	172.12	
025		07/26/18	OG-1192872	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPT SHIPPING CHARGES	1.0000	235.06	235.06	
025		07/26/18	OG-1192872	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	44.33-	44.33-	
025			OG-1192872						Purchase Order Total			2,778.08	
025	OC-15017	07/26/18	OG-1192873	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	917.64	917.64	
025		07/26/18	OG-1192873	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPT SHIPPING CHARGES	1.0000	182.10	182.10	
025		07/26/18	OG-1192873	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDOT FOR RETURNS	1.0000	20.53-	20.53-	
025			OG-1192873						Purchase Order Total			1,079.21	
025	OC-15017	07/26/18	OG-1192878	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,938.70	2,938.70	
025		07/26/18	OG-1192878	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	OCTOBER SHIPPING CHARGES YRTC-	1.0000	202.15	202.15	
025		07/26/18	OG-1192878	11/18/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS YRTC-L	1.0000	6.01-	6.01-	
025			OG-1192878						Purchase Order Total			3,134.84	
025	OC-15017	07/26/18	OG-1192983	11/21/22	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 SENSOR 3PK	1.0000	1,018.60	1,018.60	
025		07/26/18	OG-1192983	11/21/22	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 RECEIVER	1.0000	538.75	538.75	
025		07/26/18	OG-1192983	11/21/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT DEXCOM G6 SENSOR 3 PK	1.0000	538.75-	538.75-	
025		07/26/18	OG-1192983	11/21/22	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 TRANSMITTER	1.0000	1,420.84	1,420.84	
025		07/26/18	OG-1192983	11/21/22	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G6 TRANSMITTER	1.0000	372.79	372.79	

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025			OG-1192983							Purchase Order Total		2,812.23	
025	OC-15017	07/26/18	OG-1192875	12/09/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	7,732.61	7,732.61	
025		07/26/18	OG-1192875	12/09/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS YRTC-K	1.0000	174.00-	174.00-	
025			OG-1192875							Purchase Order Total		7,558.61	
025	OC-15017	07/26/18	OG-1192877	12/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	3,141.62	3,141.62	
025		07/26/18	OG-1192877	12/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS YRTC HASTINGS	1.0000	31.34	31.34	
025		07/26/18	OG-1192877	12/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	OCT SHIPPING YRTC HASTINGS	1.0000	163.29	163.29	
025		07/26/18	OG-1192877	12/13/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	14.19-	14.19-	
025			OG-1192877							Purchase Order Total		3,322.06	
025	OC-15024	08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	11.00	22.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	AW ROOT BEER	6.0000	11.00	66.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET AW ROOT BEER	6.0000	11.00	66.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7UP	1.0000	11.00	11.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	1.0000	11.00	11.00	
025		08/21/18	OG-1186244	10/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	3.0000	11.00	33.00	
025			OG-1186244							Purchase Order Total		385.00	
025	OC-15024	08/21/18	OG-1193855	11/28/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	6.0000	11.00	66.00	
025		08/21/18	OG-1193855	11/28/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1193855	11/28/22	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	4.0000	11.00	44.00	

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025		08/21/18	OG-1193855	11/28/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	2.0000	11.00	22.00	
						BOTTLING CO							
025			OG-1193855							Purchase Order Total		176.00	
025	OC-15024	08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	DR PEPPER	8.0000	11.00	88.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	DIET DR PEPPER	2.0000	11.00	22.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	RC COLA	5.0000	11.00	55.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	DIET RC COLA	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	DIET A&W ROOT BEER	3.0000	11.00	33.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	7UP	2.0000	11.00	22.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	DIET 7UP	3.0000	11.00	33.00	
						BOTTLING CO							
025		08/21/18	OG-1200018	12/29/22	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	2.0000	11.00	22.00	
						BOTTLING CO							
025			OG-1200018							Purchase Order Total		363.00	
025	OC-15032	10/22/18	OG-1193820	11/28/22	505365	GALLS LLC - PURCHASING	680	00	GALLS MOLDED NYLON HANDCUFF	6.0000	17.99	107.94	
025	OC-15032	10/22/18	OG-1193820	11/28/22	505365	GALLS LLC - PURCHASING		00	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
025		10/22/18	OG-1193820	11/28/22	505365	GALLS LLC - PURCHASING			SHIPPING	1.0000	4.99	4.99	
025			OG-1193820							Purchase Order Total		113.93	
025	OC-15060	11/02/18	OG-1183211	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY	1.0000	802.49	802.49	
025	OC-15060		OG-1183211							Purchase Order Total		802.49	
025	OC-15060	11/02/18	OG-1183425	10/03/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1183425							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1183846	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,213.73	2,213.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1183846	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	128.25	128.25	
025		11/02/18	OG-1183846	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	122.98	122.98	
025		11/02/18	OG-1183846	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	122.98	122.98	
025			OG-1183846						Purchase Order Total			2,587.94	
025	OC-15060	11/02/18	OG-1183851	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	222.71	222.71	
025	OC-15060	11/02/18	OG-1183851	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	128.25	128.25	
025		11/02/18	OG-1183851	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.37	12.37	
025		11/02/18	OG-1183851	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	12.37	12.37	
025			OG-1183851						Purchase Order Total			375.70	
025	OC-15060	11/02/18	OG-1183853	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	78.06	78.06	
025		11/02/18	OG-1183853	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	4.34	4.34	
025		11/02/18	OG-1183853	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	4.34	4.34	
025			OG-1183853						Purchase Order Total			86.74	
025	OC-15060	11/02/18	OG-1184781	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,419.10	2,419.10	
025		11/02/18	OG-1184781	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165CONT FOAM 3 COMP HNGD	5.0000	39.98	199.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1184781							Purchase Order Total		2,619.00	
025	OC-15060	11/02/18	OG-1184895	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.1000	3.02	196.60	
025	OC-15060		OG-1184895							Purchase Order Total		196.60	
025	OC-15060	11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,004.20	2,004.20	
025		11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	622.64	622.64	
025		11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	435.02	435.02	
025		11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,803.30	1,803.30	
025		11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	32.20	32.20	
025		11/02/18	OG-1184896	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	50.88	50.88	
025			OG-1184896							Purchase Order Total		4,948.24	
025	OC-15060	11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	789.76	789.76	
025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,018.90	1,018.90	
025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	56.81-	56.81-	
025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	315.00-	315.00-	

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025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	47.97-	47.97-	
025		11/02/18	OG-1185018	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	53.23-	53.23-	
025			OG-1185018							Purchase Order Total		1,371.53	
025	OC-15060	11/02/18	OG-1185019	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,071.20	1,071.20	
025	OC-15060		OG-1185019							Purchase Order Total		1,071.20	
025	OC-15060	11/02/18	OG-1185177	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,275.13	2,275.13	
025	OC-15060	11/02/18	OG-1185177	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	223.48	223.48	
025		11/02/18	OG-1185177	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	126.40	126.40	
025		11/02/18	OG-1185177	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	126.40	126.40	
025			OG-1185177							Purchase Order Total		2,751.41	
025	OC-15060	11/02/18	OG-1185179	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	78.06	78.06	
025		11/02/18	OG-1185179	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	4.34	4.34	
025		11/02/18	OG-1185179	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	4.34	4.34	
025			OG-1185179							Purchase Order Total		86.74	
025	OC-15060	11/02/18	OG-1185181	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	831.06	831.06	
025	OC-15060	11/02/18	OG-1185181	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	171.00	171.00	

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025		11/02/18	OG-1185181	10/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	46.17	46.17	
025		11/02/18	OG-1185181	10/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	46.17	46.17	
025		11/02/18	OG-1185181	10/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	158.08-	158.08-	
025			OG-1185181						Purchase Order Total			936.32	
025	OC-15060	11/02/18	OG-1185661	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	39.98	199.90	
025		11/02/18	OG-1185661	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,969.62	1,969.62	
025			OG-1185661						Purchase Order Total			2,169.52	
025	OC-15060	11/02/18	OG-1185708	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,384.33	2,384.33	
025	OC-15060	11/02/18	OG-1185708	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.92	159.92	
025		11/02/18	OG-1185708	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	132.46	132.46	
025		11/02/18	OG-1185708	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	132.46	132.46	
025			OG-1185708						Purchase Order Total			2,809.17	
025	OC-15060	11/02/18	OG-1185709	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	303.90	303.90	
025	OC-15060	11/02/18	OG-1185709	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.92	159.92	
025		11/02/18	OG-1185709	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	16.88	16.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1185709	10/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	16.88	16.88	
025			OG-1185709							Purchase Order Total		497.58	
025	OC-15060	11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,165.06	2,165.06	
025		11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	297.42	297.42	
025		11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	680.99	680.99	
025		11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	284.90	284.90	
025		11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	666.65	666.65	
025		11/02/18	OG-1185710	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,942.59	1,942.59	
025			OG-1185710							Purchase Order Total		6,037.61	
025	OC-15060	11/02/18	OG-1185711	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	171.52	171.52	
025	OC-15060		OG-1185711							Purchase Order Total		171.52	
025	OC-15060	11/02/18	OG-1185712	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.64	31.64	
025		11/02/18	OG-1185712	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025		11/02/18	OG-1185712	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025			OG-1185712							Purchase Order Total		35.16	
025	OC-15060	11/02/18	OG-1186891	10/20/22	500555	CASH WA	962	40	29692 MILKWAY	1.0000	33.63	33.63	

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025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	29693 THREE MUSKETTEERS	1.0000	33.63	33.63	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	30080 WHATCHAMACALLIT	1.0000	33.23	33.23	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	30544 FRUIT GUSHERS FLAVOR MIX	3.0000	13.12	39.36	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	34364 SOUR PATCH KIDS	1.0000	13.71	13.71	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	26987 CHIPS ANDY CAPP FRIES	3.0000	10.88	32.64	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	25831 GEHLS NACHO TORTILLA CHI	1.0000	29.46	29.46	
025		11/02/18	OG-1186891	10/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	59520 HONEY BUN GRND ICED	6.0000	6.99	41.94	
025			OG-1186891						Purchase Order Total			257.60	
025	OC-15060	11/02/18	OG-1187362	10/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81304 BAG BROWN 12# PAPER	2.0000	26.80	53.60	
025		11/02/18	OG-1187362	10/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81615 PAN LINER 6" OVERNABLE	5.0000	31.15	155.75	
025		11/02/18	OG-1187362	10/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	39.98	239.88	
025		11/02/18	OG-1187362	10/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,317.15	2,317.15	
025			OG-1187362						Purchase Order Total			2,766.38	
025	OC-15060	11/02/18	OG-1187613	10/25/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	959.85	959.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1187613	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	669.72	669.72	
025		11/02/18	OG-1187613	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	149.53	149.53	
025		11/02/18	OG-1187613	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	45.99	45.99	
025			OG-1187613							Purchase Order Total		1,825.09	
025	OC-15060	11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,174.31	1,174.31	
025		11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	852.93	852.93	
025		11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	149.85	149.85	
025		11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	950.79	950.79	
025		11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,125.39	1,125.39	
025		11/02/18	OG-1187737	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	45.24	45.24	
025			OG-1187737							Purchase Order Total		4,298.51	
025	OC-15060	11/02/18	OG-1187739	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	90.02	90.02	
025	OC-15060		OG-1187739							Purchase Order Total		90.02	
025	OC-15060	11/02/18	OG-1187741	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.9000	2.45	296.21	
025	OC-15060		OG-1187741							Purchase Order Total		296.21	
025	OC-15060	11/02/18	OG-1187742	10/25/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	3,210.18	3,210.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1187742	10/25/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	267.86-	267.86-	
025			OG-1187742							Purchase Order Total		2,942.32	
025	OC-15060	11/02/18	OG-1187746	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	148.63	148.63	
025	OC-15060		OG-1187746							Purchase Order Total		148.63	
025	OC-15060	11/02/18	OG-1187756	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,418.43	3,418.43	
025		11/02/18	OG-1187756	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	189.91	189.91	
025		11/02/18	OG-1187756	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	189.91	189.91	
025		11/02/18	OG-1187756	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	60.49-	60.49-	
025			OG-1187756							Purchase Order Total		3,737.76	
025	OC-15060	11/02/18	OG-1187758	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,017.70	1,017.70	
025	OC-15060	11/02/18	OG-1187758	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.92	159.92	
025		11/02/18	OG-1187758	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	56.54	56.54	
025		11/02/18	OG-1187758	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	56.54	56.54	
025		11/02/18	OG-1187758	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	32.98-	32.98-	
025			OG-1187758							Purchase Order Total		1,257.72	
025	OC-15060	11/02/18	OG-1188140	10/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,831.02	2,831.02	

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						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1188140	10/26/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.92	159.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1188140	10/26/22	500555	CASH WA			FOOD PRODUCTS	1.0000	157.28	157.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1188140	10/26/22	500555	CASH WA			FOOD PRODUCTS	1.0000	157.28	157.28	
						DISTRIBUTING, KEARNEY							
025			OG-1188140							Purchase Order Total		3,305.50	
025	OC-15060	11/02/18	OG-1188143	10/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	250.73	250.73	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1188143	10/26/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	119.94	119.94	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1188143	10/26/22	500555	CASH WA			FOOD PRODUCTS	1.0000	13.93	13.93	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1188143	10/26/22	500555	CASH WA			FOOD PRODUCTS	1.0000	13.93	13.93	
						DISTRIBUTING, KEARNEY							
025			OG-1188143							Purchase Order Total		398.53	
025	OC-15060	11/02/18	OG-1189075	11/01/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,127.28	1,127.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1189075	11/01/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,097.50	1,097.50	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1189075	11/01/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,504.78	1,504.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1189075	11/01/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	503.50	503.50	
						DISTRIBUTING, KEARNEY							
025			OG-1189075							Purchase Order Total		4,233.06	
025	OC-15060	11/02/18	OG-1189078	11/01/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	367.15	367.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1189078							Purchase Order Total		367.15	
025	OC-15060	11/02/18	OG-1189080	11/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.51	126.51	
025	OC-15060		OG-1189080							Purchase Order Total		126.51	
025	OC-15060	11/02/18	OG-1189246	11/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	375.13	375.13	
025	OC-15060	11/02/18	OG-1189246	11/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	52.20	52.20	
025	OC-15060		OG-1189246							Purchase Order Total		427.33	
025	OC-15060	11/02/18	OG-1189346	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	39.98	199.90	
025		11/02/18	OG-1189346	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,881.12	1,881.12	
025			OG-1189346							Purchase Order Total		2,081.02	
025	OC-15060	11/02/18	OG-1189388	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,470.75	3,470.75	
025	OC-15060	11/02/18	OG-1189388	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	220.36	220.36	
025		11/02/18	OG-1189388	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	192.82	192.82	
025		11/02/18	OG-1189388	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	192.82	192.82	
025			OG-1189388							Purchase Order Total		4,076.75	
025	OC-15060	11/02/18	OG-1189389	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	778.42	778.42	
025	OC-15060	11/02/18	OG-1189389	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	119.94	119.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1189389	11/02/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	43.25	43.25	
025		11/02/18	OG-1189389	11/02/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	43.25	43.25	
025			OG-1189389						Purchase Order Total			984.86	
025	OC-15060	11/02/18	OG-1189390	11/02/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	113.76	113.76	
025		11/02/18	OG-1189390	11/02/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	6.32	6.32	
025		11/02/18	OG-1189390	11/02/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	6.32	6.32	
025			OG-1189390						Purchase Order Total			126.40	
025	OC-15060	11/02/18	OG-1189942	11/04/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	81304 BAG BROWN 12# PAPER	1.0000	26.80	26.80	
025		11/02/18	OG-1189942	11/04/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	39.98	159.92	
025		11/02/18	OG-1189942	11/04/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,579.38	2,579.38	
025			OG-1189942						Purchase Order Total			2,766.10	
025	OC-15060	11/02/18	OG-1190644	11/08/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	652.01	652.01	
025		11/02/18	OG-1190644	11/08/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON FOOD	1.0000	24.84	24.84	
025			OG-1190644						Purchase Order Total			676.85	
025	OC-15060	11/02/18	OG-1190671	11/08/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.4000	2.73	659.02	
025	OC-15060		OG-1190671						Purchase Order Total			659.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1190672	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,050.80	1,050.80	
025		11/02/18	OG-1190672	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	140.92	140.92	
025		11/02/18	OG-1190672	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	741.68	741.68	
025		11/02/18	OG-1190672	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,022.77	1,022.77	
025		11/02/18	OG-1190672	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	21.48-	21.48-	
025			OG-1190672							Purchase Order Total		2,934.69	
025	OC-15060	11/02/18	OG-1191550	11/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	787.31	787.31	
025		11/02/18	OG-1191550	11/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.74	94.74	
025		11/02/18	OG-1191550	11/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	135.13	135.13	
025		11/02/18	OG-1191550	11/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	21.48-	21.48-	
025			OG-1191550							Purchase Order Total		995.70	
025	OC-15060	11/02/18	OG-1191551	11/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,455.94	1,455.94	
025	OC-15060		OG-1191551							Purchase Order Total		1,455.94	
025	OC-15060	11/02/18	OG-1191854	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	174.86	174.86	
025		11/02/18	OG-1191854	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	9.71	9.71	

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025		11/02/18	OG-1191854	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	9.71	9.71	
025			OG-1191854							Purchase Order Total		194.28	
025	OC-15060	11/02/18	OG-1191855	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,437.07	3,437.07	
025	OC-15060	11/02/18	OG-1191855	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	119.94	119.94	
025		11/02/18	OG-1191855	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	190.95	190.95	
025		11/02/18	OG-1191855	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	190.95	190.95	
025			OG-1191855							Purchase Order Total		3,938.91	
025	OC-15060	11/02/18	OG-1191859	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	154.48	154.48	
025	OC-15060	11/02/18	OG-1191859	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	156.45	156.45	
025		11/02/18	OG-1191859	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.58	8.58	
025		11/02/18	OG-1191859	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.58	8.58	
025			OG-1191859							Purchase Order Total		328.09	
025	OC-15060	11/02/18	OG-1192254	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,249.72	3,249.72	
025	OC-15060	11/02/18	OG-1192254	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	102.06	102.06	
025		11/02/18	OG-1192254	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	180.54	180.54	

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025		11/02/18	OG-1192254	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	180.54	180.54	
025			OG-1192254							Purchase Order Total		3,712.86	
025	OC-15060	11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	572.85	572.85	
025	OC-15060	11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.92	159.92	
025	OC-15060	11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	572.8500	1.00	572.85	
025	OC-15060	11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	159.9200	1.00	159.92	
025		11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	31.83	31.83	
025		11/02/18	OG-1192264	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	31.83	31.83	
025			OG-1192264							Purchase Order Total		1,529.20	
025	OC-15060	11/02/18	OG-1192393	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,591.97	1,591.97	
025		11/02/18	OG-1192393	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	39.98	239.88	
025		11/02/18	OG-1192393	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,687.68	2,687.68	
025		11/02/18	OG-1192393	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	39.98	239.88	
025			OG-1192393							Purchase Order Total		4,759.41	
025	OC-15060	11/02/18	OG-1192655	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	203.00	203.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1192655	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,997.72	1,997.72	
025		11/02/18	OG-1192655	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	422.26	422.26	
025		11/02/18	OG-1192655	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	170.76-	170.76-	
025		11/02/18	OG-1192655	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	53.40-	53.40-	
025			OG-1192655							Purchase Order Total		2,398.82	
025	OC-15060	11/02/18	OG-1192656	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	66.95	66.95	
025	OC-15060		OG-1192656							Purchase Order Total		66.95	
025	OC-15060	11/02/18	OG-1192661	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	375.13	375.13	
025		11/02/18	OG-1192661	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	52.20	52.20	
025			OG-1192661							Purchase Order Total		427.33	
025	OC-15060	11/02/18	OG-1192662	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	33.92	33.92	
025	OC-15060		OG-1192662							Purchase Order Total		33.92	
025	OC-15060	11/02/18	OG-1192840	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOSIE FROOTIE FRUIT PUNCH	4.0000	5.19	20.76	
025		11/02/18	OG-1192840	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTSIE FROOTIE WATERMELON	4.0000	5.93	23.72	
025		11/02/18	OG-1192840	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOSTIE FROOTIE STRAWBERRY LEM	4.0000	5.19	20.76	
025		11/02/18	OG-1192840	11/18/22	500555	CASH WA DISTRIBUTING,	962	40	TOOSTIE FROOTIE RASPBERRY	4.0000	5.19	20.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1192840	11/18/22	500555	KEARNEY CASH WA	962	40	TOOSTIE FROOTIE GRAPE	4.0000	5.19	20.76	
025		11/02/18	OG-1192840	11/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CINNAMON BEARS	4.0000	21.27	85.08	
025			OG-1192840							Purchase Order Total		191.84	
025	OC-15060	11/02/18	OG-1193889	11/28/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	191.16	191.16	
025	OC-15060		OG-1193889							Purchase Order Total		191.16	
025	OC-15060	11/02/18	OG-1193890	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,100.49	1,100.49	
025	OC-15060		OG-1193890							Purchase Order Total		1,100.49	
025	OC-15060	11/02/18	OG-1193892	11/28/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	1,190.08	1,190.08	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	770.17	770.17	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	68.70	68.70	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	565.96	565.96	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	1,028.64	1,028.64	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	64.10	64.10	
025		11/02/18	OG-1193892	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	20.48-	20.48-	
025			OG-1193892							Purchase Order Total		3,667.17	
025	OC-15060	11/02/18	OG-1194068	11/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	252.40	252.40	

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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
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1194068							Purchase Order Total		252.40	
025	OC-15060	11/02/18	OG-1194170	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,157.68	1,157.68	
025	OC-15060	11/02/18	OG-1194170	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	32.30	129.20	
025	OC-15060		OG-1194170							Purchase Order Total		1,286.88	
025	OC-15060	11/02/18	OG-1194198	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	543.14	543.14	
025	OC-15060		OG-1194198							Purchase Order Total		543.14	
025	OC-15060	11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28731 SATHER STARLIGHT MINTS	2.0000	9.36	18.72	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 GUSHER SUPER SOUR BERRY	2.0000	13.12	26.24	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 GUSHER FAVOR MIXERS	2.0000	13.12	26.24	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SOUR SKITTLES	1.0000	22.42	22.42	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28729 SATHERS PEACH RINGS	2.0000	9.36	18.72	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28736 CHERRY SOURS	2.0000	9.36	18.72	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 CARAMEL APPLE POP	1.0000	7.24	7.24	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34364 SOUR PATCH KIDS	2.0000	13.05	26.10	
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	501183 BURRITO BEEF	1.0000	15.31	15.31	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			& BEAN				
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	50498 POPCORN GLAZE	1.0000	32.25	32.25	
						DISTRIBUTING, KEARNEY			CARAMEL				
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	29800 STARBURST	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY			TROPICAL				
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	32581 SHELL SHOCKED	2.0000	18.73	37.46	
						DISTRIBUTING, KEARNEY			NOW & LATE				
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	28749 WATERMELLON	2.0000	9.36	18.72	
						DISTRIBUTING, KEARNEY			SKIES				
025		11/02/18	OG-1194591	12/01/22	500555	CASH WA	962	40	30402 ANDY CAP HOT	2.0000	9.82	19.64	
						DISTRIBUTING, KEARNEY			ONION RINGS				
025			OG-1194591							Purchase Order Total		316.66	
025	OC-15060	11/02/18	OG-1194898	12/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	400.04	400.04	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1194898							Purchase Order Total		400.04	
025	OC-15060	11/02/18	OG-1194899	12/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	497.68	497.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1194899	12/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	829.46	829.46	
						DISTRIBUTING, KEARNEY							
025			OG-1194899							Purchase Order Total		1,327.14	
025	OC-15060	11/02/18	OG-1195764	12/07/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,297.52	1,297.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1195764	12/07/22	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	145.94	145.94	
						DISTRIBUTING, KEARNEY			NONFOOD				
025		11/02/18	OG-1195764	12/07/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	21.98-	21.98-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1195764							Purchase Order Total		1,421.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1196188	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,773.36	2,773.36	
025	OC-15060	11/02/18	OG-1196188	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	119.94	119.94	
025		11/02/18	OG-1196188	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	154.08	154.08	
025		11/02/18	OG-1196188	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	154.08	154.08	
025			OG-1196188						Purchase Order Total			3,201.46	
025	OC-15060	11/02/18	OG-1196190	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	479.94	479.94	
025	OC-15060	11/02/18	OG-1196190	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	179.90	179.90	
025		11/02/18	OG-1196190	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	26.66	26.66	
025		11/02/18	OG-1196190	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	26.66	26.66	
025			OG-1196190						Purchase Order Total			713.16	
025	OC-15060	11/02/18	OG-1196264	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,008.93	2,008.93	
025	OC-15060	11/02/18	OG-1196264	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	32.30	129.20	
025	OC-15060		OG-1196264						Purchase Order Total			2,138.13	
025	OC-15060	11/02/18	OG-1196272	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,297.52	1,297.52	
025		11/02/18	OG-1196272	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	145.94	145.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1196272							Purchase Order Total		1,443.46	
025	OC-15060	11/02/18	OG-1196386	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	753.65	753.65	
025	OC-15060	11/02/18	OG-1196386	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	129.96	129.96	
025	OC-15060		OG-1196386							Purchase Order Total		883.61	
025	OC-15060	11/02/18	OG-1196404	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY	1.0000	1,020.31	1,020.31	
025	OC-15060	11/02/18	OG-1196404	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	32.30	129.20	
025	OC-15060		OG-1196404							Purchase Order Total		1,149.51	
025	OC-15060	11/02/18	OG-1196496	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,317.26	3,317.26	
025	OC-15060	11/02/18	OG-1196496	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	182.92	182.92	
025		11/02/18	OG-1196496	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	184.29	184.29	
025		11/02/18	OG-1196496	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	184.29	184.29	
025			OG-1196496							Purchase Order Total		3,868.76	
025	OC-15060	11/02/18	OG-1196497	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,974.47	2,974.47	
025	OC-15060	11/02/18	OG-1196497	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	161.50	161.50	
025		11/02/18	OG-1196497	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	165.25	165.25	
025		11/02/18	OG-1196497	12/09/22	500555	CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	165.25	165.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1196497			KEARNEY							
			Purchase Order Total										3,466.47
025	OC-15060	11/02/18	OG-1196501	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	355.76	355.76	
025	OC-15060	11/02/18	OG-1196501	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	129.20	129.20	
025		11/02/18	OG-1196501	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	19.76	19.76	
025		11/02/18	OG-1196501	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	19.76	19.76	
			OG-1196501										
			Purchase Order Total										524.48
025	OC-15060	11/02/18	OG-1196528	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	153.15	153.15	
025		11/02/18	OG-1196528	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.51	8.51	
025		11/02/18	OG-1196528	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.51	8.51	
			OG-1196528										
			Purchase Order Total										170.17
025	OC-15060	11/02/18	OG-1197078	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	265.41	265.41	
025		11/02/18	OG-1197078	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,499.69	1,499.69	
025		11/02/18	OG-1197078	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	190.87	190.87	
025		11/02/18	OG-1197078	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	739.90	739.90	
025		11/02/18	OG-1197078	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,880.91	1,880.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1197078	12/13/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	142.11	142.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1197078	12/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,777.88	2,777.88	
						DISTRIBUTING, KEARNEY							
025			OG-1197078							Purchase Order Total		7,496.77	
025	OC-15060	11/02/18	OG-1197390	12/14/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	938.88	938.88	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1197390							Purchase Order Total		938.88	
025	OC-15060	11/02/18	OG-1197391	12/14/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	821.92	821.92	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1197391							Purchase Order Total		821.92	
025	OC-15060	11/02/18	OG-1197684	12/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,441.31	4,441.31	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1197684	12/15/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	258.38	258.38	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1197684	12/15/22	500555	CASH WA			FOOD PRODUCTS	1.0000	246.74	246.74	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1197684	12/15/22	500555	CASH WA			FOOD PRODUCTS	1.0000	246.74	246.74	
						DISTRIBUTING, KEARNEY							
025			OG-1197684							Purchase Order Total		5,193.17	
025	OC-15060	11/02/18	OG-1197687	12/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	631.64	631.64	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1197687	12/15/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	64.60	64.60	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1197687	12/15/22	500555	CASH WA			FOOD PRODUCTS	1.0000	35.09	35.09	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1197687	12/15/22	500555	CASH WA			FOOD PRODUCTS	1.0000	35.09	35.09	

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							
025			OG-1197687							Purchase Order Total		766.42	
025	OC-15060	11/02/18	OG-1197741	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,441.31	4,441.31	
025	OC-15060	11/02/18	OG-1197741	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	258.38	258.38	
025		11/02/18	OG-1197741	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	246.74	246.74	
025		11/02/18	OG-1197741	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	246.74	246.74	
025			OG-1197741							Purchase Order Total		5,193.17	
025	OC-15060	11/02/18	OG-1197996	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,657.83	1,657.83	
025		11/02/18	OG-1197996	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	233.45	233.45	
025		11/02/18	OG-1197996	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.74	94.74	
025			OG-1197996							Purchase Order Total		1,986.02	
025	OC-15060	11/02/18	OG-1197997	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	90.02	90.02	
025		11/02/18	OG-1197997	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	4.37-	4.37-	
025			OG-1197997							Purchase Order Total		85.65	
025	OC-15060	11/02/18	OG-1198538	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,212.62	1,212.62	
025		11/02/18	OG-1198538	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,169.96	2,169.96	

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025			OG-1198538							Purchase Order Total		3,382.58	
025	OC-15060	11/02/18	OG-1198540	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	3,280.58	3,280.58	
025	OC-15060		OG-1198540							Purchase Order Total		3,280.58	
025	OC-15060	11/02/18	OG-1198541	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.88	50.88	
025	OC-15060		OG-1198541							Purchase Order Total		50.88	
025	OC-15060	11/02/18	OG-1198543	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.5000	2.40	435.60	
025	OC-15060		OG-1198543							Purchase Order Total		435.60	
025	OC-15060	11/02/18	OG-1199902	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	439.61	439.61	
025	OC-15060	11/02/18	OG-1199902	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	171.94	171.94	
025	OC-15060		OG-1199902							Purchase Order Total		611.55	
025	OC-15060	11/02/18	OG-1199908	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,858.60	1,858.60	
025	OC-15060	11/02/18	OG-1199908	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	32.30	129.20	
025		11/02/18	OG-1199908	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	20.75	20.75	
025			OG-1199908							Purchase Order Total		2,008.55	
025	OC-15060	11/02/18	OG-1199929	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,338.51	2,338.51	
025		11/02/18	OG-1199929	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	32.30	129.20	
025		11/02/18	OG-1199929	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	157.09	157.09	

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025			OG-1199929							Purchase Order Total		2,624.80	
025	OC-15060	11/02/18	OG-1200131	12/29/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	787.44	787.44	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1200131	12/29/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	52.09-	52.09-	
						DISTRIBUTING, KEARNEY			CREDIT				
025		11/02/18	OG-1200131	12/29/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	21.98-	21.98-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1200131							Purchase Order Total		713.37	
025	OC-15060	11/02/18	OG-1200132	12/29/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	464.73	464.73	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1200132	12/29/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	36.20-	36.20-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1200132							Purchase Order Total		428.53	
025	OC-15060	11/02/18	OG-1200473	12/30/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,871.22	2,871.22	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1200473	12/30/22	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	96.90	96.90	
						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1200473	12/30/22	500555	CASH WA			FOOD PRODUCTS	1.0000	159.51	159.51	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1200473	12/30/22	500555	CASH WA			FOOD PRODUCTS	1.0000	159.51	159.51	
						DISTRIBUTING, KEARNEY							
025			OG-1200473							Purchase Order Total		3,287.14	
025	OC-15060	11/02/18	OG-1200479	12/30/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	334.44	334.44	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1200479	12/30/22	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	290.70	290.70	
						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1200479	12/30/22	500555	CASH WA			FOOD PRODUCTS	1.0000	18.58	18.58	
						DISTRIBUTING, KEARNEY							



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025		11/02/18	OG-1200479	12/30/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	18.58	18.58	
025			OG-1200479							Purchase Order Total		662.30	
025	OC-15193	10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.03	38.03	
025		10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.72	5.72	
025		10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	271.10	271.10	
025		10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.37	130.37	
025		10/01/19	OG-1183368	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.30	71.30	
025			OG-1183368							Purchase Order Total		521.52	
025	OC-15193	10/01/19	OG-1183479	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.87	48.87	
025		10/01/19	OG-1183479	10/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	675.19	675.19	
025			OG-1183479							Purchase Order Total		724.06	
025	OC-15193	10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.50-	79.50-	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.09-	266.09-	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.27	33.27	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.83	96.83	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,335.68	6,335.68	
025		10/01/19	OG-1183831	10/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025			OG-1183831							Purchase Order Total		6,161.45	
025	OC-15193	10/01/19	OG-1183840	10/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,168.82	1,168.82	

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025		10/01/19	OG-1183840	10/04/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.45	1.45	
025		10/01/19	OG-1183840	10/04/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	83.81	83.81	
025			OG-1183840							Purchase Order Total		1,254.08	
025	OC-15193	10/01/19	OG-1184219	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,273.16	4,273.16	
025	OC-15193		OG-1184219							Purchase Order Total		4,273.16	
025	OC-15193	10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.39-	2.39-	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.78	63.78	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.39	2.39	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.53	72.53	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.13	130.13	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.41	46.41	
025		10/01/19	OG-1184228	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,361.95	3,361.95	
025			OG-1184228							Purchase Order Total		3,684.83	
025	OC-15193	10/01/19	OG-1184233	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.31	76.31	
025		10/01/19	OG-1184233	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.75	87.75	
025		10/01/19	OG-1184233	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.49	62.49	
025		10/01/19	OG-1184233	10/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	671.69	671.69	
025			OG-1184233							Purchase Order Total		898.24	
025	OC-15193	10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.39-	2.39-	
025		10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.21	42.21	

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025		10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.97	86.97	
025		10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,567.72	2,567.72	
025		10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-1184419	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.98	47.98	
025			OG-1184419							Purchase Order Total		2,748.13	
025	OC-15193	10/01/19	OG-1184421	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.25	72.25	
025	OC-15193		OG-1184421							Purchase Order Total		72.25	
025	OC-15193	10/01/19	OG-1184423	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,187.41	11,187.41	
025		10/01/19	OG-1184423	10/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.37	47.37	
025			OG-1184423							Purchase Order Total		11,234.78	
025	OC-15193	10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.43	21.43	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,014.65	3,014.65	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,040.19	1,040.19	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.13	21.13	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.92	29.92	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.07	59.07	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,123.05	1,123.05	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.93	2.93	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,566.23	4,566.23	
025		10/01/19	OG-1185774	10/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.25	8.25	
025			OG-1185774							Purchase Order Total		9,886.85	
025	OC-15193	10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,934.28	2,934.28	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,934.28	2,934.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.62-	5,697.62-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185791	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,868.56	5,868.56	
						LLC - PAYM			PRODUCTS				
025			OG-1185791							Purchase Order Total		341.88	
025	OC-15193	10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.61	19.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.32	10.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.92	68.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	616.41	616.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.64	65.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185795	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.69	57.69	
						LLC - PAYM			PRODUCTS				
025			OG-1185795							Purchase Order Total		838.59	
025	OC-15193	10/01/19	OG-1185798	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.04	5.04	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1185798							Purchase Order Total		5.04	
025	OC-15193	10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.86-	3.86-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.24-	11.24-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.85-	9.85-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.36-	9.36-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.09-	.09-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.35	23.35	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.52	12.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185799	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.86	10.86	
						LLC - PAYM			PRODUCTS				
025			OG-1185799							Purchase Order Total		12.33	
025	OC-15193	10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	91.12	91.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,994.16	2,994.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,694.98	3,694.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18	2.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,104.69	4,104.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185800	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.81	6.81	
						LLC - PAYM			PRODUCTS				
025			OG-1185800							Purchase Order Total		8,045.13	
025	OC-15193	10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.71	3.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.91	14.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,716.03	17,716.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,416.62	5,416.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	725.05	725.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	268.69	268.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,994.16	2,994.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81-	2,848.81-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,988.32	5,988.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185801	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.62-	5,697.62-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1185801			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		24,581.06	
025	OC-15193	10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.50	56.50	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.69	6.69	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.38	20.38	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.51	15.51	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.92	10.92	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,218.52	1,218.52	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.58	120.58	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.82	27.82	
						LLC - PAYM							
025		10/01/19	OG-1185802	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,416.73	1,416.73	
						LLC - PAYM							
025			OG-1185802							Purchase Order Total		2,893.65	
025	OC-15193	10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,868.56	5,868.56	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,697.62-	5,697.62-	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,303.56-	1,303.56-	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.77	115.77	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,856.15	4,856.15	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.88	11.88	
						LLC - PAYM							
025		10/01/19	OG-1185803	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	520.55-	520.55-	
						LLC - PAYM							
025			OG-1185803							Purchase Order Total		3,330.63	
025	OC-15193	10/01/19	OG-1185804	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.99	6.99	
						LLC - PAYM							
025		10/01/19	OG-1185804	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27,709.78	27,709.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185804	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	443.40	443.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185804	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,966.79	1,966.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1185804	10/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.41	52.41	
						LLC - PAYM			PRODUCTS				
025			OG-1185804							Purchase Order Total		30,179.37	
025	OC-15193	10/01/19	OG-1186050	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,687.92	1,687.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186050	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.49	64.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186050	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.64	17.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186050	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.19	6.19	
						LLC - PAYM			PRODUCTS				
025			OG-1186050							Purchase Order Total		1,776.24	
025	OC-15193	10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.03	38.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.38	20.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.38	20.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.54	2.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.78	23.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,195.09	11,195.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.76	65.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186054	10/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.65	35.65	
						LLC - PAYM			PRODUCTS				
025			OG-1186054							Purchase Order Total		11,416.64	
025	OC-15193	10/01/19	OG-1186563	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,093.10	6,093.10	

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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
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186563	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.96	54.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186563	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	223.55	223.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186563	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,955.87	2,955.87	
						LLC - PAYM			PRODUCTS				
025			OG-1186563							Purchase Order Total		9,327.48	
025	OC-15193	10/01/19	OG-1186570	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.56	26.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186570	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.79	16.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186570	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.44	8.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186570	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,613.57	2,613.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186570	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	263.21	263.21	
						LLC - PAYM			PRODUCTS				
025			OG-1186570							Purchase Order Total		2,928.57	
025	OC-15193	10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.28-	4.28-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.72-	22.72-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.72	22.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.38	11.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	490.36	490.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.37	53.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186695	10/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.31	2.31	
						LLC - PAYM			PRODUCTS				
025			OG-1186695							Purchase Order Total		553.14	
025	OC-15193	10/01/19	OG-1186907	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.63	27.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186907	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.71	61.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186907	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,535.42	1,535.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1186907			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,624.76	
025	OC-15193	10/01/19	OG-1186909	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,878.27	2,878.27	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1186909							Purchase Order Total		2,878.27	
025	OC-15193	10/01/19	OG-1186911	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.45	1.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186911	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.45	79.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186911	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.24	7.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1186911	10/20/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	986.64	986.64	
						LLC - PAYM			PRODUCTS				
025			OG-1186911							Purchase Order Total		1,074.78	
025	OC-15193	10/01/19	OG-1187492	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,594.71	3,594.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187492	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.08	51.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187492	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.67	7.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187492	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.26	49.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187492	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	517.87	517.87	
						LLC - PAYM			PRODUCTS				
025			OG-1187492							Purchase Order Total		4,220.59	
025	OC-15193	10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.39-	.39-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	197.63	197.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,337.78	22,337.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	582.23	582.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.35	53.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.48	97.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.76	9.76	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,470.51	1,470.51	
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.13	91.13	
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.47	68.47	
025		10/01/19	OG-1187496	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025			OG-1187496							Purchase Order Total		24,927.23	
025	OC-15193	10/01/19	OG-1187500	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.91	31.91	
025		10/01/19	OG-1187500	10/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.47	26.47	
025			OG-1187500							Purchase Order Total		58.38	
025	OC-15193	10/01/19	OG-1188055	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.69	28.69	
025		10/01/19	OG-1188055	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,263.43	3,263.43	
025			OG-1188055							Purchase Order Total		3,292.12	
025	OC-15193	10/01/19	OG-1188076	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,149.38-	9,149.38-	
025		10/01/19	OG-1188076	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,885.56	3,885.56	
025		10/01/19	OG-1188076	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,842.19	6,842.19	
025			OG-1188076							Purchase Order Total		1,578.37	
025	OC-15193	10/01/19	OG-1188079	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.63	17.63	
025		10/01/19	OG-1188079	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	584.66	584.66	
025			OG-1188079							Purchase Order Total		602.29	
025	OC-15193	10/01/19	OG-1188081	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.98	74.98	
025		10/01/19	OG-1188081	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025			OG-1188081							Purchase Order Total		77.52	
025	OC-15193	10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.39	71.39	
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.97	14.97	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	221.30	221.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.90	4.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.66	50.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.84	26.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	202.76	202.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.25	49.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188083	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.26	19.26	
						LLC - PAYM			PRODUCTS				
025			OG-1188083							Purchase Order Total		670.72	
025	OC-15193	10/01/19	OG-1188127	10/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.56	7.56	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1188127							Purchase Order Total		7.56	
025	OC-15193	10/01/19	OG-1188404	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	658.84	658.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188404	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.02	97.02	
						LLC - PAYM			PRODUCTS				
025			OG-1188404							Purchase Order Total		755.86	
025	OC-15193	10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.99-	95.99-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.26	10.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.68	13.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	351.24	351.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188405	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.80	31.80	

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			OG-1188405			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		317.83	
025	OC-15193	10/01/19	OG-1188406	10/27/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,237.72	1,237.72	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1188406							Purchase Order Total		1,237.72	
025	OC-15193	10/01/19	OG-1188623	10/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,996.33	12,996.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188623	10/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.45	48.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188623	10/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,473.94	2,473.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188623	10/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.74	55.74	
						LLC - PAYM			PRODUCTS				
025			OG-1188623							Purchase Order Total		15,574.46	
025	OC-15193	10/01/19	OG-1188767	10/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.30	6.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188767	10/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81	2,848.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188767	10/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,644.42	2,644.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1188767	10/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.54	82.54	
						LLC - PAYM			PRODUCTS				
025			OG-1188767							Purchase Order Total		5,582.07	
025	OC-15193	10/01/19	OG-1188925	10/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.02	5.02	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1188925							Purchase Order Total		5.02	
025	OC-15193	10/01/19	OG-1189421	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,000.15	6,000.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1189421	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18	2.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1189421	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,366.35	1,366.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1189421	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.86	64.86	
						LLC - PAYM			PRODUCTS				
025			OG-1189421							Purchase Order Total		7,433.54	
025	OC-15193	10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.46	32.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.63	5.63	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,020.40	13,020.40	
025		10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.95	16.95	
025		10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,838.00	2,838.00	
025		10/01/19	OG-1189428	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.90	42.90	
025			OG-1189428							Purchase Order Total		15,956.34	
025	OC-15193	10/01/19	OG-1189429	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,271.94	1,271.94	
025		10/01/19	OG-1189429	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.77	169.77	
025		10/01/19	OG-1189429	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1189429	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.50	83.50	
025		10/01/19	OG-1189429	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,607.65	2,607.65	
025			OG-1189429							Purchase Order Total		4,134.12	
025	OC-15193	10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.75	87.75	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.61	36.61	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	575.60	575.60	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,201.21	3,201.21	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.92	29.92	
025		10/01/19	OG-1189431	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.53	97.53	
025			OG-1189431							Purchase Order Total		4,032.62	
025	OC-15193	10/01/19	OG-1189434	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	
025		10/01/19	OG-1189434	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.76	9.76	

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025		10/01/19	OG-1189434	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.69	5.69	
025		10/01/19	OG-1189434	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,158.01	1,158.01	
025		10/01/19	OG-1189434	11/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.71	204.71	
025			OG-1189434							Purchase Order Total		1,397.69	
025	OC-15193	10/01/19	OG-1189672	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,113.77	4,113.77	
025	OC-15193		OG-1189672							Purchase Order Total		4,113.77	
025	OC-15193	10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.30	6.30	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,206.45	1,206.45	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.87	64.87	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.46	73.46	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.65	191.65	
025		10/01/19	OG-1189674	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.45	29.45	
025			OG-1189674							Purchase Order Total		1,582.21	
025	OC-15193	10/01/19	OG-1189708	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.68	50.68	
025		10/01/19	OG-1189708	11/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,439.91	1,439.91	
025			OG-1189708							Purchase Order Total		1,490.59	
025	OC-15193	10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,994.16-	2,994.16-	
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81	2,848.81	
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,988.32-	5,988.32-	
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.62	5,697.62	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,868.56-	5,868.56-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190134	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.62	5,697.62	
						LLC - PAYM			PRODUCTS				
025			OG-1190134							Purchase Order Total		7,254.57	
025	OC-15193	10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,047.88	1,047.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.59	61.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.90	4.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,172.17	1,172.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.77	28.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190157	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,173.98	1,173.98	
						LLC - PAYM			PRODUCTS				
025			OG-1190157							Purchase Order Total		3,489.29	
025	OC-15193	10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81	2,848.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,848.81	2,848.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,868.56-	5,868.56-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.62	5,697.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,934.28-	2,934.28-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,934.28-	2,934.28-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.53	34.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	586.30	586.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1190160	11/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.24	7.24	
						LLC - PAYM			PRODUCTS				
025			OG-1190160							Purchase Order Total		286.19	
025	OC-15193	10/01/19	OG-1190512	11/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,994.16-	2,994.16-	

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025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81	2,848.81	
025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.51	15.51	
025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	254.32	254.32	
025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025		10/01/19	OG-1190512	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,497.00	1,497.00	
025			OG-1190512						Purchase Order Total			1,634.49	
025	OC-15193	10/01/19	OG-1190519	11/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.67	31.67	
025		10/01/19	OG-1190519	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.53	16.53	
025		10/01/19	OG-1190519	11/07/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,273.21	2,273.21	
025			OG-1190519						Purchase Order Total			2,321.41	
025	OC-15193	10/01/19	OG-1190609	11/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,336.63	1,336.63	
025		10/01/19	OG-1190609	11/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-1190609	11/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.88	114.88	
025			OG-1190609						Purchase Order Total			1,457.15	
025	OC-15193	10/01/19	OG-1191158	11/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,571.10	1,571.10	
025		10/01/19	OG-1191158	11/09/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.41	65.41	
025		10/01/19	OG-1191158	11/09/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025			OG-1191158						Purchase Order Total			1,646.59	
025	OC-15193	10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,175.17	3,175.17	
025		10/01/19	OG-1191159	11/09/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.12	62.12	
025		10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.92	29.92	
025		10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
025		10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,270.46	4,270.46	
025		10/01/19	OG-1191159	11/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	230.86	230.86	
025			OG-1191159							Purchase Order Total		7,805.52	
025	OC-15193	10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.04-	.04-	
025		10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.00	24.00	
025		10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.00	24.00	
025		10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,324.49	24,324.49	
025		10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.67	127.67	
025		10/01/19	OG-1191253	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.60	31.60	
025			OG-1191253							Purchase Order Total		24,531.72	
025	OC-15193	10/01/19	OG-1191306	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	902.21	902.21	
025		10/01/19	OG-1191306	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.03	20.03	
025		10/01/19	OG-1191306	11/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.12	10.12	
025			OG-1191306							Purchase Order Total		932.36	
025	OC-15193	10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.50	3.50	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,850.59	5,850.59	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.39	141.39	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.64	65.64	

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		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.79	21.79	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.50	3.50	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.90	114.90	
025		10/01/19	OG-1192356	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.35	172.35	
025			OG-1192356							Purchase Order Total		6,373.66	
025	OC-15193	10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,644.62	6,644.62	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.87	28.87	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	199.58	199.58	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.93	38.93	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,748.89	3,748.89	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.17	137.17	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.72	97.72	
025		10/01/19	OG-1192358	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,024.36	3,024.36	
025			OG-1192358							Purchase Order Total		13,920.14	
025	OC-15193	10/01/19	OG-1192361	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	648.86	648.86	
025		10/01/19	OG-1192361	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.54	319.54	
025		10/01/19	OG-1192361	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.15	5.15	
025		10/01/19	OG-1192361	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.92	25.92	
025			OG-1192361							Purchase Order Total		999.47	
025	OC-15193	10/01/19	OG-1192520	11/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,790.21	5,790.21	
025	OC-15193		OG-1192520							Purchase Order Total		5,790.21	
025	OC-15193	10/01/19	OG-1192524	11/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,110.23	3,110.23	

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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		10/01/19	OG-1192524	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	107.87	107.87	
025		10/01/19	OG-1192524	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.55	4.55	
025			OG-1192524							Purchase Order Total		3,222.65	
025	OC-15193	10/01/19	OG-1192529	11/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.59	3.59	
025		10/01/19	OG-1192529	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.59	3.59	
025		10/01/19	OG-1192529	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.69	5.69	
025		10/01/19	OG-1192529	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,140.29	1,140.29	
025		10/01/19	OG-1192529	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	87.37	87.37	
025		10/01/19	OG-1192529	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	100.64	100.64	
025			OG-1192529							Purchase Order Total		1,341.17	
025	OC-15193	10/01/19	OG-1192532	11/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.88	2.88	
025		10/01/19	OG-1192532	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,267.81	1,267.81	
025			OG-1192532							Purchase Order Total		1,270.69	
025	OC-15193	10/01/19	OG-1192533	11/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.75	36.75	
025		10/01/19	OG-1192533	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.61	2.61	
025		10/01/19	OG-1192533	11/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	601.65	601.65	
025			OG-1192533							Purchase Order Total		641.01	
025	OC-15193	10/01/19	OG-1192874	11/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.26	6.26	
025		10/01/19	OG-1192874	11/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13,067.31	13,067.31	
025		10/01/19	OG-1192874	11/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,502.44	1,502.44	
025		10/01/19	OG-1192874	11/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	131.68	131.68	

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		10/01/19	OG-1192874	11/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.92	22.92	
025			OG-1192874							Purchase Order Total		14,730.61	
025	OC-15193	10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.36-	1.36-	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.86	13.86	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.62	23.62	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.39	319.39	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	630.97	630.97	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.44	101.44	
025		10/01/19	OG-1193955	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.31	35.31	
025			OG-1193955							Purchase Order Total		1,123.23	
025	OC-15193	10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,905.13	24,905.13	
025		10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,542.46	1,542.46	
025		10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	299.73	299.73	
025		10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.41	10.41	
025		10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.25	28.25	
025		10/01/19	OG-1193961	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.52	140.52	
025			OG-1193961							Purchase Order Total		26,926.50	
025	OC-15193	10/01/19	OG-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.10-	7.10-	
025		10/01/19	OG-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,033.26-	1,033.26-	
025		10/01/19	OG-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.20-	10.20-	
025		10/01/19	OG-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	220.22	220.22	

AGENCY NUMBER	Orig Ord Number	Orig 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-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,012.65	1,012.65	
025		10/01/19	OG-1193963	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.16	103.16	
025			OG-1193963							Purchase Order Total		285.47	
025	OC-15193	10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.95	13.95	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.95	13.95	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,340.02	1,340.02	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.86	20.86	
025		10/01/19	OG-1193967	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025			OG-1193967							Purchase Order Total		1,439.33	
025	OC-15193	10/01/19	OG-1193969	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.02	14.02	
025		10/01/19	OG-1193969	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,629.13	2,629.13	
025		10/01/19	OG-1193969	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.02	5.02	
025			OG-1193969							Purchase Order Total		2,648.17	
025	OC-15193	10/01/19	OG-1193973	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.85	8.85	
025		10/01/19	OG-1193973	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.81	212.81	
025		10/01/19	OG-1193973	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,249.35	3,249.35	
025		10/01/19	OG-1193973	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/01/19	OG-1193973	11/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.85-	8.85-	
025			OG-1193973							Purchase Order Total		3,467.74	
025	OC-15193	10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.10	6.10	

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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
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.87	50.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,270.21	1,270.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,066.42	3,066.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.67	31.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.31	54.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.48	58.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.92	29.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.80	92.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193975	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	722.33	722.33	
						LLC - PAYM			PRODUCTS				
025			OG-1193975							Purchase Order Total		5,383.11	
025	OC-15193	10/01/19	OG-1193977	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.64	29.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193977	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.29	2.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193977	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.22	42.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1193977	11/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,215.23	2,215.23	
						LLC - PAYM			PRODUCTS				
025			OG-1193977							Purchase Order Total		2,289.38	
025	OC-15193	10/01/19	OG-1194274	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,854.40	2,854.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194274	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	368.60	368.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194274	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.64	65.64	
						LLC - PAYM			PRODUCTS				
025			OG-1194274							Purchase Order Total		3,288.64	
025	OC-15193	10/01/19	OG-1194279	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,188.37	2,188.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194279	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.94	109.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1194279	11/30/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	47.61	47.61	
						LLC - PAYM			PRODUCTS				
025			OG-1194279							Purchase Order Total		2,345.92	
025	OC-15193	10/01/19	OG-1194282	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.56	7.56	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1194282							Purchase Order Total		7.56	
025	OC-15193	10/01/19	OG-1194283	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.70	32.70	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1194283							Purchase Order Total		32.70	
025	OC-15193	10/01/19	OG-1194470	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,395.50	11,395.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194470	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,247.95	3,247.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194470	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.98	82.98	
						LLC - PAYM			PRODUCTS				
025			OG-1194470							Purchase Order Total		14,726.43	
025	OC-15193	10/01/19	OG-1194472	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,824.80	1,824.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194472	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.06	41.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194472	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.26	138.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194472	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	207.38	207.38	
						LLC - PAYM			PRODUCTS				
025			OG-1194472							Purchase Order Total		2,211.50	
025	OC-15193	10/01/19	OG-1194479	11/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.88	70.88	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1194479							Purchase Order Total		70.88	
025	OC-15193	10/01/19	OG-1194726	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,653.15	1,653.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194726	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.10	37.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194726	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.24	11.24	
						LLC - PAYM			PRODUCTS				
025			OG-1194726							Purchase Order Total		1,701.49	
025	OC-15193	10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.00-	2.00-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	125.82-	125.82-	

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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
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.08	10.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.88	16.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,149.38	9,149.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.64	8.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	531.76	531.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.40	93.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1194732	12/01/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.90	4.90	
						LLC - PAYM			PRODUCTS				
025			OG-1194732							Purchase Order Total		9,687.22	
025	OC-15193	10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.26	11.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15,350.28	15,350.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,716.36	1,716.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.75	21.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,471.48	1,471.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196302	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.42	13.42	
						LLC - PAYM			PRODUCTS				
025			OG-1196302							Purchase Order Total		18,591.90	
025	OC-15193	10/01/19	OG-1196306	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,861.56	7,861.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196306	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.58	102.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196306	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.29	138.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196306	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	895.42	895.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196306	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.53	6.53	



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025		10/01/19	OG-1196306	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.32	94.32	
						LLC - PAYM			PRODUCTS				
025			OG-1196306							Purchase Order Total		9,098.70	
025	OC-15193	10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.07-	15.07-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.86	29.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,198.13	2,198.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.57	170.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196308	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.76	6.76	
						LLC - PAYM			PRODUCTS				
025			OG-1196308							Purchase Order Total		2,393.67	
025	OC-15193	10/01/19	OG-1196310	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,699.31	1,699.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196310	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.46	96.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196310	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.82	32.82	
						LLC - PAYM			PRODUCTS				
025			OG-1196310							Purchase Order Total		1,828.59	
025	OC-15193	10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	129.02-	129.02-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.24	46.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.66	12.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.26	10.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.84	6.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.02	64.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,038.54	1,038.54	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.19	70.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196311	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.22	39.22	
						LLC - PAYM			PRODUCTS				
025			OG-1196311							Purchase Order Total		1,162.37	
025	OC-15193	10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.24	2.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.25	19.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.28	3.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.06	37.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.91	27.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196317	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.90	46.90	
						LLC - PAYM			PRODUCTS				
025			OG-1196317							Purchase Order Total		136.64	
025	OC-15193	10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,208.93	11,208.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.05	4.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	158.63	158.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.67	31.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,046.43	1,046.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196337	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.93	2.93	
						LLC - PAYM			PRODUCTS				
025			OG-1196337							Purchase Order Total		12,459.99	
025	OC-15193	10/01/19	OG-1196338	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	991.64	991.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196338	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.86	62.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196338	12/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.69	13.69	

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025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.40	18.40	
025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,748.78	1,748.78	
025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	122.70	122.70	
025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.96	38.96	
025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,500.03	4,500.03	
025		10/01/19	OG-1196338	12/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.71	8.71	
025			OG-1196338							Purchase Order Total		7,505.77	
025	OC-15193	10/01/19	OG-1196783	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,386.05	2,386.05	
025		10/01/19	OG-1196783	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	37.78	37.78	
025		10/01/19	OG-1196783	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,126.83	3,126.83	
025		10/01/19	OG-1196783	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	33.01	33.01	
025			OG-1196783							Purchase Order Total		5,583.67	
025	OC-15193	10/01/19	OG-1196796	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	441.47	441.47	
025		10/01/19	OG-1196796	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	141.10	141.10	
025		10/01/19	OG-1196796	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,254.15	1,254.15	
025			OG-1196796							Purchase Order Total		1,836.72	
025	OC-15193	10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,931.29-	1,931.29-	
025		10/01/19	OG-1196802	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	89.12	89.12	
025		10/01/19	OG-1196802	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	89.12	89.12	
025		10/01/19	OG-1196802	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	534.72	534.72	
025		10/01/19	OG-1196802	12/12/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	89.12	89.12	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.12	89.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.84	6.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25,406.71	25,406.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.44	119.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196802	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,361.95	3,361.95	
						LLC - PAYM			PRODUCTS				
025			OG-1196802							Purchase Order Total		27,854.85	
025	OC-15193	10/01/19	OG-1196988	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,243.73	5,243.73	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1196988							Purchase Order Total		5,243.73	
025	OC-15193	10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.80	83.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	175.14	175.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.64	82.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.66	119.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,463.83	2,463.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1196990	12/12/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.28	19.28	
						LLC - PAYM			PRODUCTS				
025			OG-1196990							Purchase Order Total		2,958.03	
025	OC-15193	10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,354.44	3,354.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.32	181.32	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.98	3.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	846.26	846.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197510	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.26	38.26	
						LLC - PAYM			PRODUCTS				
025			OG-1197510							Purchase Order Total		4,436.78	
025	OC-15193	10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.10	141.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.85	93.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.93	84.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,162.96	3,162.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,561.26	3,561.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197639	12/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.55	24.55	
						LLC - PAYM			PRODUCTS				
025			OG-1197639							Purchase Order Total		7,068.65	
025	OC-15193	10/01/19	OG-1197780	12/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	732.27	732.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197780	12/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.24	7.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1197780	12/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.71	54.71	
						LLC - PAYM			PRODUCTS				
025			OG-1197780							Purchase Order Total		794.22	
025	OC-15193	10/01/19	OG-1198280	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.37	66.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1198280	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	166.67	166.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1198280	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,157.60	1,157.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1198280	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	330.14	330.14	

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025		10/01/19	OG-1198280	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8,496.46	8,496.46	
025		10/01/19	OG-1198280	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,083.69	1,083.69	
025		10/01/19	OG-1198280	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	217.24	217.24	
025		10/01/19	OG-1198280	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.76	6.76	
025			OG-1198280							Purchase Order Total		11,524.93	
025	OC-15193	10/01/19	OG-1198281	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,688.71	6,688.71	
025		10/01/19	OG-1198281	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.88	2.88	
025		10/01/19	OG-1198281	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.44	10.44	
025		10/01/19	OG-1198281	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.29	6.29	
025			OG-1198281							Purchase Order Total		6,687.44	
025	OC-15193	10/01/19	OG-1198284	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,021.08	3,021.08	
025		10/01/19	OG-1198284	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.45	1.45	
025		10/01/19	OG-1198284	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.43	9.43	
025		10/01/19	OG-1198284	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.93	15.93	
025			OG-1198284							Purchase Order Total		3,047.89	
025	OC-15193	10/01/19	OG-1198287	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	121.14	121.14	
025		10/01/19	OG-1198287	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.95	4.95	
025			OG-1198287							Purchase Order Total		126.09	
025	OC-15193	10/01/19	OG-1198304	12/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.76	40.76	
025		10/01/19	OG-1198304	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	44.45	44.45	
025		10/01/19	OG-1198304	12/19/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.84	94.84	

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025		10/01/19	OG-1198304	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.40	61.40	
025		10/01/19	OG-1198304	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,071.35	2,071.35	
025		10/01/19	OG-1198304	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21	5.21	
025			OG-1198304							Purchase Order Total		2,318.01	
025	OC-15193	10/01/19	OG-1198309	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.13	4.13	
025	OC-15193		OG-1198309							Purchase Order Total		4.13	
025	OC-15193	10/01/19	OG-1198318	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	417.56	417.56	
025		10/01/19	OG-1198318	12/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	188.04	188.04	
025			OG-1198318							Purchase Order Total		605.60	
025	OC-15193	10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,467.86	3,467.86	
025		10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.63	24.63	
025		10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025		10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,188.99	3,188.99	
025		10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.52	42.52	
025		10/01/19	OG-1199829	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	711.78	711.78	
025			OG-1199829							Purchase Order Total		7,443.45	
025	OC-15193	10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,526.34	10,526.34	
025		10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.51	62.51	
025		10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.88	42.88	
025		10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.83	14.83	
025		10/01/19	OG-1199832	12/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	295.08	295.08	

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025		10/01/19	OG-1199832	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,622.80	4,622.80	
025		10/01/19	OG-1199832	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	41.66	41.66	
025		10/01/19	OG-1199832	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	110.29	110.29	
025		10/01/19	OG-1199832	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	745.70	745.70	
025			OG-1199832							Purchase Order Total		16,463.35	
025	OC-15193	10/01/19	OG-1199920	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.82	32.82	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.82	32.82	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.91	21.91	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	132.67	132.67	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,393.51	3,393.51	
025		10/01/19	OG-1199920	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25.32	25.32	
025			OG-1199920							Purchase Order Total		3,671.87	
025	OC-15193	10/01/19	OG-1199928	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.47	10.47	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.80	22.80	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.02	1.02	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	493.55	493.55	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	85.82	85.82	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	49.05	49.05	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17,179.79	17,179.79	
025		10/01/19	OG-1199928	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,149.38	9,149.38	



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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199928	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,346.07	1,346.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199928	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.99	53.99	
						LLC - PAYM			PRODUCTS				
025			OG-1199928							Purchase Order Total		28,391.94	
025	OC-15193	10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.35	16.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	872.83	872.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	325.68	325.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	161.36	161.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.90-	122.90-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.83	47.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.77	33.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,189.43	1,189.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.95	141.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199943	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.92	22.92	
						LLC - PAYM			PRODUCTS				
025			OG-1199943							Purchase Order Total		2,689.22	
025	OC-15193	10/01/19	OG-1199947	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.56	16.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199947	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.24	22.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199947	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,230.85	1,230.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199947	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.43	14.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1199947	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,230.85	1,230.85	
						LLC - PAYM			PRODUCTS				
025			OG-1199947							Purchase Order Total		2,514.93	
025	OC-15193	10/01/19	OG-1199948	12/28/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.68-	1.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.80-	40.80-	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,173.49-	1,173.49-	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	262.04	262.04	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.04	11.04	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.44	119.44	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.58	89.58	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	689.84	689.84	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.59	227.59	
025		10/01/19	OG-1199948	12/28/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.87	1,099.87	
025			OG-1199948						Purchase Order Total			1,283.43	
025	OC-15193	10/01/19	OG-1200191	12/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,619.92	1,619.92	
025		10/01/19	OG-1200191	12/29/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.02	7.02	
025			OG-1200191						Purchase Order Total			1,626.94	
025	OC-15193	10/01/19	OG-1200193	12/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.56	7.56	
025			OG-1200193						Purchase Order Total			7.56	
025	OC-15193	10/01/19	OG-1200194	12/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	982.49	982.49	
025		10/01/19	OG-1200194	12/29/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.75	37.75	
025		10/01/19	OG-1200194	12/29/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025			OG-1200194						Purchase Order Total			1,022.73	
025	OC-15193	10/01/19	OG-1200237	12/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,366.72	2,366.72	
025		10/01/19	OG-1200237	12/29/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.48	58.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1200237	12/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.66	14.66	
025		10/01/19	OG-1200237	12/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,062.87	3,062.87	
025		10/01/19	OG-1200237	12/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.82	31.82	
025			OG-1200237							Purchase Order Total		5,534.55	
025	OC-15193	10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.87	58.87	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.07	15.07	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,937.10	12,937.10	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.70	159.70	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,441.83	2,441.83	
025		10/01/19	OG-1200391	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.81	16.81	
025			OG-1200391							Purchase Order Total		15,648.99	
025	OC-15193	10/01/19	OG-1200512	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	739.75	739.75	
025		10/01/19	OG-1200512	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.80	26.80	
025		10/01/19	OG-1200512	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.61	2.61	
025			OG-1200512							Purchase Order Total		769.16	
025	OC-15193	10/01/19	OG-1200564	12/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025	OC-15193		OG-1200564							Purchase Order Total		7,861.56	
025	OC-15309	04/08/20	OG-1183556	10/03/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,844.31	1,844.31	
025	OC-15309		OG-1183556							Purchase Order Total		1,844.31	
025	OC-15309	04/08/20	OG-1184430	10/06/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	957.42	957.42	
025		04/08/20	OG-1184430	10/06/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	957.42	957.42	
025			OG-1184430							Purchase Order Total		1,914.84	
025	OC-15309	04/08/20	OG-1186236	10/18/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	4,623.84	4,623.84	
025	OC-15309		OG-1186236							Purchase Order Total		4,623.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15309	04/08/20	OG-1194285	11/30/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	478.71	478.71	
025		04/08/20	OG-1194285	11/30/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	478.71	478.71	
025			OG-1194285							Purchase Order Total		957.42	
025	OC-15334	06/09/20	OG-1193822	11/28/22	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	12,407.00	12,407.00	
025	OC-15334		OG-1193822							Purchase Order Total		12,407.00	
025	OC-15358	09/13/20	OG-1184615	10/07/22	500929	RIXSTINE RECOGNITION	080	15	ACR086-L JEWEL MIRAGE BLUE	3.0000	62.10	186.30	
025		09/13/20	OG-1184615	10/07/22	500929	RIXSTINE RECOGNITION	080	15	LASER SET UP	1.0000	25.00	25.00	
025		09/13/20	OG-1184615	10/07/22	500929	RIXSTINE RECOGNITION	080	15	15% STATE DISCOUNT PER LINE 10	1.0000	27.95-	27.95-	
025			OG-1184615							Purchase Order Total		183.35	
025	OC-15365	09/02/20	OG-1186877	10/20/22	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	204.0000	47.50	9,690.00	
025	OC-15365		OG-1186877							Purchase Order Total		9,690.00	
025	OC-15365	09/02/20	OG-1186900	10/20/22	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	312.0000	47.50	14,820.00	
025	OC-15365		OG-1186900							Purchase Order Total		14,820.00	
025	OC-15370	09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6858 CRITERION GLOVE SMALL	5.0000	14.00	70.00	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-0632 CRITERION GLOVE MEDIU	5.0000	16.28	81.40	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-1146 MIRROR HANDLE DELUX	10.0000	2.81	28.10	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	194-3229 MONOJECT NEEDLES 30GA	2.0000	11.50	23.00	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-6395 EFFERZYME ENZYME TABS	1.0000	50.89	50.89	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 PERI-MIX DEVELOPER	1.0000	52.23	52.23	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-9284 CLINPRO SEALANT REFIL	1.0000	79.65	79.65	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-4854 SSELF SEAL STER POUCH	4.0000	12.11	48.44	
025		09/23/20	OG-1183562	10/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1183562							Purchase Order Total		438.70	
025	OC-15370	09/23/20	OG-1187586	10/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	420.99	420.99	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/23/20	OG-1187586	10/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	47.48	47.48	
025			OG-1187586							Purchase Order Total		468.47	
025	OC-15370	09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 ULTRASPEED FILM DF-58	1.0000	91.85	91.85	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE TIPS EZ REFILL	1.0000	43.79	43.79	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5% NAFVARNISH	1.0000	157.99	157.99	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-7263 CLEARFIL SE BOND LIQ	1.0000	145.15	145.15	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	194-0318 MONOJECT NEEDLES 27GA	1.0000	11.50	11.50	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	467-3005 MEPIVACAINE 3% PLAIN	1.0000	33.27	33.27	
025		09/23/20	OG-1188426	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1188426							Purchase Order Total		488.54	
025	OC-15370	09/23/20	OG-1192076	11/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,606.42	1,606.42	
025		09/23/20	OG-1192076	11/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	14.48	14.48	
025			OG-1192076							Purchase Order Total		1,620.90	
025	OC-15370	09/23/20	OG-1192308	11/17/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	86.32	86.32	
025	OC-15370		OG-1192308							Purchase Order Total		86.32	
025	OC-15370	09/23/20	OG-1195803	12/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	829.67	829.67	
025	OC-15370		OG-1195803							Purchase Order Total		829.67	
025	OC-15370	09/23/20	OG-1195862	12/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	33.12	33.12	
025	OC-15370		OG-1195862							Purchase Order Total		33.12	
025	OC-15370	09/23/20	OG-1197857	12/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	148.94	148.94	
025	OC-15370		OG-1197857							Purchase Order Total		148.94	
025	OC-15371	09/29/20	OG-1186657	10/19/22	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130211, NUPRO WH VARNISH	1.0000	159.77	159.77	
025		09/29/20	OG-1186657	10/19/22	1126063	DENTAL HEALTH	260	00	940-HT16401, CURVE	2.0000	18.19	36.38	

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025		09/29/20	OG-1186657	10/19/22	1126063	PRODUCTS INC - P DENTAL HEALTH	260	00	TOOTHBRUSH 950-130211, NUPRO	1.0000	159.77	159.77	
						PRODUCTS INC - P			WH VARNISH				
025			OG-1186657							Purchase Order Total		355.92	
025	OC-15385	11/04/20	OG-1199899	12/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES ORG MED	5.0000	4.06	20.30	
025		11/04/20	OG-1199899	12/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES ORG LRG	5.0000	4.06	20.30	
025			OG-1199899							Purchase Order Total		40.60	
025	OC-15397	11/19/20	OG-1194580	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	350.00	350.00	
025		11/19/20	OG-1194580	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025		11/19/20	OG-1194580	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1194580	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	63.75	63.75	
025		11/19/20	OG-1194580	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025			OG-1194580							Purchase Order Total		2,771.25	
025	OC-15397	11/19/20	OG-1194620	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025	OC-15397		OG-1194620							Purchase Order Total		1,245.00	
025	OC-15397	11/19/20	OG-1194622	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		11/19/20	OG-1194622	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	332.50	332.50	
025		11/19/20	OG-1194622	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	222.02	222.02	
025		11/19/20	OG-1194622	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025			OG-1194622							Purchase Order Total		2,020.02	
025	OC-15397	11/19/20	OG-1194629	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1194629	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	228.75	228.75	
025		11/19/20	OG-1194629	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1194629	12/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	

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025		11/19/20	OG-1194629	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025			OG-1194629							Purchase Order Total		1,516.25	
025	OC-15397	11/19/20	OG-1194639	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,675.00	1,675.00	
025		11/19/20	OG-1194639	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025			OG-1194639							Purchase Order Total		1,778.75	
025	OC-15397	11/19/20	OG-1194646	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	13,404.00	13,404.00	
025	OC-15397		OG-1194646							Purchase Order Total		13,404.00	
025	OC-15397	11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.50	107.50	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,580.00	2,580.00	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,185.00	2,185.00	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,170.00	4,170.00	
025		11/19/20	OG-1194793	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025			OG-1194793							Purchase Order Total		11,177.50	
025	OC-15397	11/19/20	OG-1194799	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	9,043.75	9,043.75	
025		11/19/20	OG-1194799	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,318.00	7,318.00	
025		11/19/20	OG-1194799	12/01/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	10,820.75	10,820.75	
025			OG-1194799							Purchase Order Total		27,182.50	
025	OC-15397	11/19/20	OG-1195658	12/06/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	24.00	24.00	
025		11/19/20	OG-1195658	12/06/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	836.00	836.00	
025		11/19/20	OG-1195658	12/06/22	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	627.00	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
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	30.00	30.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	103.50	103.50	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	292.60	292.60	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	190.00	190.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,797.40	1,797.40	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,764.00	1,764.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	894.40	894.40	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	754.30	754.30	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,160.86	1,160.86	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	938.25	938.25	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,188.45	1,188.45	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195658	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	935.25	935.25	
						LABORATORY			& SUPPLIES				
025			OG-1195658						Purchase Order Total			11,586.01	
025	OC-15397	11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	6,972.68	6,972.68	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	252.25-	252.25-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	3.50-	3.50-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,179.94-	1,179.94-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	381.26-	381.26-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	547.55-	547.55-	
						LABORATORY			& SUPPLIES				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	82.70-	82.70-	
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	84.60-	84.60-	
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	25.00-	25.00-	
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	440.50-	440.50-	
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	26.50-	26.50-	
025		11/19/20	OG-1195668	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	25.00-	25.00-	
025			OG-1195668						Purchase Order Total			3,923.88	
025	OC-15397	11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	25.00-	25.00-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	82.70-	82.70-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	440.50-	440.50-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	25.00-	25.00-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	26.50-	26.50-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	547.55-	547.55-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	381.26-	381.26-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,179.94-	1,179.94-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	252.25-	252.25-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	84.60-	84.60-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3.50-	3.50-	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	737.50	737.50	
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	512.00	512.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	85.50	85.50	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	70.00	70.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	72.00	72.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	761.25	761.25	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	816.25	816.25	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	922.50	922.50	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,909.45	1,909.45	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195678	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,186.75	1,186.75	
						LABORATORY			& SUPPLIES				
025			OG-1195678						Purchase Order Total			4,386.90	
025	OC-15397	11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	4,287.31	4,287.31	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	7.00	7.00	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	26.50-	26.50-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	82.70-	82.70-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	547.55-	547.55-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	25.00-	25.00-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	381.26-	381.26-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,179.94-	1,179.94-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	252.25-	252.25-	
						LABORATORY			& SUPPLIES				
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	25.00-	25.00-	
						LABORATORY			& SUPPLIES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1195686	12/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	84.60-	84.60-	
025			OG-1195686							Purchase Order Total		1,689.51	
025	OC-15397	11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	164.75	164.75	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	457.50	457.50	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	678.00	678.00	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	100.00	100.00	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	757.50	757.50	
025		11/19/20	OG-1197596	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	500.00	500.00	
025			OG-1197596							Purchase Order Total		3,487.75	
025	OC-15397	11/19/20	OG-1197600	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	41.80	41.80	
025		11/19/20	OG-1197600	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	83.60	83.60	
025			OG-1197600							Purchase Order Total		125.40	
025	OC-15397	11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	41.80	41.80	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	910.00	910.00	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,035.00	1,035.00	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	797.25	797.25	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	192.00	192.00	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	262.50	262.50	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	887.90	887.90	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	730.50	730.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	75.00	75.00	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	92.50	92.50	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.00	125.00	
025		11/19/20	OG-1197604	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	135.50	135.50	
025			OG-1197604						Purchase Order Total			5,284.95	
025	OC-15397	11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,073.75	3,073.75	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	444.00	444.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	540.00	540.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025		11/19/20	OG-1197614	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	885.00	885.00	
025			OG-1197614						Purchase Order Total			9,906.50	
025	OC-15397	11/19/20	OG-1197623	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,231.40	1,231.40	
025		11/19/20	OG-1197623	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	4,131.28	4,131.28	

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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
025		11/19/20	OG-1197623	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	8,394.50	8,394.50	
025		11/19/20	OG-1197623	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,622.50	1,622.50	
025		11/19/20	OG-1197623	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,709.85	1,709.85	
025			OG-1197623							Purchase Order Total		17,089.53	
025	OC-15397	11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	955.00	955.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	547.50	547.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	971.50	971.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	155.00	155.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	63.75	63.75	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,103.00	1,103.00	
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,266.25	3,266.25	

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						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	311.25	311.25	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	215.00	215.00	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	20.00	20.00	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	140.00	140.00	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,245.00	1,245.00	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	215.00	215.00	
						LABORATORY			KITS				
025		11/19/20	OG-1197630	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	988.50	988.50	
						LABORATORY			KITS				
025			OG-1197630							Purchase Order Total		15,215.50	
025	OC-15397	11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	181.00	181.00	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	155.00	155.00	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	112.50	112.50	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	96.50	96.50	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	240.00	240.00	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	733.60	733.60	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,253.50	1,253.50	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	871.80	871.80	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	780.25	780.25	
						LABORATORY							
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,184.60	1,184.60	
						LABORATORY							

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025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,720.16	1,720.16	
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,357.92	3,357.92	
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	788.75	788.75	
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	588.75	588.75	
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.40	125.40	
025		11/19/20	OG-1197634	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	42.50	42.50	
025			OG-1197634							Purchase Order Total		12,483.03	
025	OC-15397	11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	997.50	997.50	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,787.50	2,787.50	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	350.00	350.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	40.00	40.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,785.00	2,785.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1197637	12/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025			OG-1197637							Purchase Order Total		9,435.00	
025	OC-15397	11/19/20	OG-1200437	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,691.50	2,691.50	
025	OC-15397		OG-1200437							Purchase Order Total		2,691.50	

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025	OC-15397	11/19/20	OG-1200443	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,242.40	1,242.40	
025	OC-15397		OG-1200443						Purchase Order Total			1,242.40	
025	OC-15397	11/19/20	OG-1200447	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	892.00	892.00	
025	OC-15397		OG-1200447						Purchase Order Total			892.00	
025	OC-15397	11/19/20	OG-1200451	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	761.50	761.50	
025	OC-15397		OG-1200451						Purchase Order Total			761.50	
025	OC-15397	11/19/20	OG-1200457	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	418.00	418.00	
025	OC-15397		OG-1200457						Purchase Order Total			418.00	
025	OC-15397	11/19/20	OG-1200468	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	68.00	68.00	
025	OC-15397		OG-1200468						Purchase Order Total			68.00	
025	OC-15397	11/19/20	OG-1200477	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025	OC-15397		OG-1200477						Purchase Order Total			107.00	
025	OC-15397	11/19/20	OG-1200490	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	300.00	300.00	
025	OC-15397		OG-1200490						Purchase Order Total			300.00	
025	OC-15397	11/19/20	OG-1200496	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1200496						Purchase Order Total			250.00	
025	OC-15397	11/19/20	OG-1200524	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	375.00	375.00	
025	OC-15397		OG-1200524						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1200530	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1200530						Purchase Order Total			311.25	
025	OC-15397	11/19/20	OG-1200534	12/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	9,209.00	9,209.00	
025	OC-15397		OG-1200534						Purchase Order Total			9,209.00	
025	OC-15570	08/26/21	OG-1186516	10/19/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	4,324.18	4,324.18	
025	OC-15570		OG-1186516						Purchase Order Total			4,324.18	
025	OC-15570	08/26/21	OG-1191867	11/15/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	421,184.52	421,184.52	
025	OC-15570		OG-1191867						Purchase Order Total			421,184.52	



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025	OC-15576	09/30/21	OG-1183223	10/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	LEGIOLERT REAGENT SUBSTRATE	2.0000	386.15	772.30	
025	OC-15576	09/30/21	OG-1183223	10/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	PRESTERILED DISPOSABLE BOTTLE,	1.0000	60.00	60.00	
025	OC-15576	09/30/21	OG-1183223	10/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	96-WELL QUANTI-TRAY/LEGIOLE RT	2.0000	75.81	151.62	
025	OC-15576		OG-1183223						Purchase Order Total			983.92	
025	OC-15576	09/30/21	OG-1185643	10/14/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	15.0000	524.27	7,864.05	
025	OC-15576	09/30/21	OG-1185643	10/14/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A COMPARATOR	1.0000	7.35	7.35	
025	OC-15576	09/30/21	OG-1185643	10/14/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.45	9.45	
025	OC-15576		OG-1185643						Purchase Order Total			7,880.85	
025	OC-15576	09/30/21	OG-1192396	11/17/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	9.0000	524.27	4,718.43	
025	OC-15576	09/30/21	OG-1192396	11/17/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	77.70	1,165.50	
025	OC-15576		OG-1192396						Purchase Order Total			5,883.93	
025	OC-15576	09/30/21	OG-1194592	12/01/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1194592						Purchase Order Total			1,323.00	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	4.0000	93.45	373.80	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	15.0000	143.85	2,157.75	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	77.70	777.00	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	QT SEALER PLUS RUBBER INSERT	2.0000	85.00	170.00	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WL161, 6 WATT UV LAMP	1.0000	28.35	28.35	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	IDEXX-QC LEGIONELLA	1.0000	175.15	175.15	
025	OC-15576	09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-20745-00 RACKS	8.0000	65.81	526.48	

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025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE1	1.0000	37.38-	37.38-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE 2	1.0000	132.30-	132.30-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE3	1.0000	215.78-	215.78-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE 4	1.0000	77.70-	77.70-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE 5	1.0000	2.84-	2.84-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE 6	1.0000	52.65-	52.65-	
025		09/30/21	OG-1197835	12/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	VENDOR DISCOUNT LINE 7	1.0000	17.00-	17.00-	
025			OG-1197835						Purchase Order Total			4,995.88	
025	OC-15607	11/16/21	OG-1192627	11/17/22	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	100.0000	92.00	9,200.00	
025	OC-15607	11/16/21	OG-1192627	11/17/22	2215361	CONTROL SOLUTIONS INC	370	00	LOGTAG DOCKING STATION KIT	50.0000	36.00	1,800.00	
025	OC-15607	11/16/21	OG-1192627	11/17/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	57.0000	27.00	1,539.00	
025		11/16/21	OG-1192627	11/17/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC400 PROBE W/1.5 METER	6.0000	22.50	135.00	
025		11/16/21	OG-1192627	11/17/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	53.0000	27.00	1,431.00	
025			OG-1192627						Purchase Order Total			14,105.00	
025	OC-15660	02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPTER RX806-825 TX821-870MHZ	4.0000	5,081.76	20,327.04	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW REPEATER	4.0000	150.00	600.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	6.25KHZ VRY NRROW BAND	1.0000	3,004.80	3,004.80	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	764-870MHZ 250MW IN/80W OUTPUT	4.0000	2,448.00	9,792.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPEATER TRUNKING FEATURE	4.0000	1,200.00	4,800.00	

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025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	19IN RACK MOUNT 40AMP PWR SUPL	4.0000	419.60	1,678.40	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	NEXEDGE REPTR MONITOR SFTWARE	1.0000	211.64	211.64	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	ARUBA 2530-8 8 PORT HPE SWITCH	1.0000	508.80	508.80	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	HP MSR2003 AC ROUTER	1.0000	1,519.20	1,519.20	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	1RU MOUNTING TRAY	1.0000	42.40	42.40	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TRIPP LITE ISOBAR 12 ULTRA	1.0000	176.00	176.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	7FT ALUM EQUIP RACK W/ CRATE	1.0000	1,552.38	1,552.38	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RACK GRND BUS 72IN HARGER	1.0000	186.32	186.32	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SYSTEM MGR SOFTWARE AND	1.0000	466.40	466.40	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	NEXEDGE REPTR MONITOR SFTWARE	1.0000	200.00	200.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SERVICE MANUAL NXR-5900	1.0000	65.00	65.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMMING USB A/B CABLE	1.0000	14.80	14.80	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ STAGING & SYSTEM ASSEMBLY	4.0000	500.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	EFJ REMOTE TECH SUPPORT	4.0000	500.00	2,000.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	SHAFFERCOMM STAGING & OPTMZATN	1.0000	2,500.00	2,500.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	TX/RX COMBINING SYSTEM	1.0000	18,803.78	18,803.78	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ 3WT 260CH FULL KEY	95.0000	519.40	49,343.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	95.0000	35.00	3,325.00	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH LI-ION	110.0000	78.61	8,647.10	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE 6-UNIT CHARGER	7.0000	576.10	4,032.70	
025		02/22/22	OG-1190455	11/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	53.0000	38.15	2,021.95	
025			OG-1190455						Purchase Order Total			137,818.71	
025	OC-15660	02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ 3W FULL KEY RADIO	191.0000	519.40	99,205.40	
025		02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	191.0000	35.00	6,685.00	
025		02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY LI-ION 2000MAH	382.0000	78.61	30,029.02	
025		02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE 6-UNIT CHARGER	22.0000	576.10	12,674.20	
025		02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	63.0000	38.15	2,403.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/22/22	OG-1190950	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	C-RING EAR HANGER W/PTT & MIC	229.0000	25.20	5,770.80	
025			OG-1190950							Purchase Order Total		156,767.87	
025	OC-15660	02/22/22	OG-1191029	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ 3W FULL KEY RADIO	10.0000	519.40	5,194.00	
025		02/22/22	OG-1191029	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	10.0000	35.00	350.00	
025		02/22/22	OG-1191029	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH LI-ION	30.0000	78.61	2,358.30	
025		02/22/22	OG-1191029	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	10.0000	38.15	381.50	
025		02/22/22	OG-1191029	11/09/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	C-RING EAR HANGER W/PTT & MIC	100.0000	25.20	2,520.00	
025			OG-1191029							Purchase Order Total		10,803.80	
025	OC-15716	06/09/22	OG-1183388	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	456.60	456.60	
025		06/09/22	OG-1183388	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.82	110.82	
025		06/09/22	OG-1183388	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	277.18	277.18	
025		06/09/22	OG-1183388	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	406.70	406.70	
025		06/09/22	OG-1183388	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	316.71	316.71	
025			OG-1183388							Purchase Order Total		1,568.01	
025	OC-15716	06/09/22	OG-1183390	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	408.22	408.22	
025		06/09/22	OG-1183390	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.72	262.72	
025		06/09/22	OG-1183390	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	463.84	463.84	
025		06/09/22	OG-1183390	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.84	343.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1183390							Purchase Order Total		1,478.62	
025	OC-15716	06/09/22	OG-1183463	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	197.69	197.69	
025		06/09/22	OG-1183463	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	174.62	174.62	
025			OG-1183463							Purchase Order Total		372.31	
025	OC-15716	06/09/22	OG-1183832	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	674.32	674.32	
025	OC-15716		OG-1183832							Purchase Order Total		674.32	
025	OC-15716	06/09/22	OG-1183834	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	576.83	576.83	
025	OC-15716		OG-1183834							Purchase Order Total		576.83	
025	OC-15716	06/09/22	OG-1183837	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	513.00	513.00	
025	OC-15716		OG-1183837							Purchase Order Total		513.00	
025	OC-15716	06/09/22	OG-1183841	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1183841	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1183841							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1184550	10/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.97	388.97	
025		06/09/22	OG-1184550	10/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	349.92	349.92	
025			OG-1184550							Purchase Order Total		738.89	
025	OC-15716	06/09/22	OG-1185099	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	349.22	349.22	
025		06/09/22	OG-1185099	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	233.95	233.95	
025			OG-1185099							Purchase Order Total		583.17	
025	OC-15716	06/09/22	OG-1185165	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	768.71	768.71	
025	OC-15716		OG-1185165							Purchase Order Total		768.71	
025	OC-15716	06/09/22	OG-1185167	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	781.56	781.56	
025	OC-15716		OG-1185167							Purchase Order Total		781.56	
025	OC-15716	06/09/22	OG-1185169	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1185169							Purchase Order Total		502.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1185172	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1185172	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1185172							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1185699	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	914.84	914.84	
025	OC-15716		OG-1185699							Purchase Order Total		914.84	
025	OC-15716	06/09/22	OG-1185700	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	788.27	788.27	
025	OC-15716		OG-1185700							Purchase Order Total		788.27	
025	OC-15716	06/09/22	OG-1185705	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	472.06	472.06	
025	OC-15716		OG-1185705							Purchase Order Total		472.06	
025	OC-15716	06/09/22	OG-1185706	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1185706	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1185706							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1185927	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	167.91	167.91	
025		06/09/22	OG-1185927	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	99.83	99.83	
025			OG-1185927							Purchase Order Total		267.74	
025	OC-15716	06/09/22	OG-1187563	10/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	359.20	359.20	
025		06/09/22	OG-1187563	10/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	485.24	485.24	
025			OG-1187563							Purchase Order Total		844.44	
025	OC-15716	06/09/22	OG-1187587	10/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	135.41	135.41	
025	OC-15716		OG-1187587							Purchase Order Total		135.41	
025	OC-15716	06/09/22	OG-1187608	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	135.41	135.41	
025	OC-15716		OG-1187608							Purchase Order Total		135.41	
025	OC-15716	06/09/22	OG-1187743	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	856.45	856.45	
025	OC-15716		OG-1187743							Purchase Order Total		856.45	
025	OC-15716	06/09/22	OG-1187748	10/25/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	630.20	630.20	

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
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1187748							Purchase Order Total		630.20	
025	OC-15716	06/09/22	OG-1187750	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1187750							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1187752	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1187752	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1187752							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1188118	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	643.35	643.35	
025	OC-15716		OG-1188118							Purchase Order Total		643.35	
025	OC-15716	06/09/22	OG-1188122	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	619.93	619.93	
025	OC-15716		OG-1188122							Purchase Order Total		619.93	
025	OC-15716	06/09/22	OG-1188125	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1188125							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1188129	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1188129	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1188129							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1188167	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	380.60	380.60	
025		06/09/22	OG-1188167	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	400.17	400.17	
025		06/09/22	OG-1188167	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	24.43-	24.43-	
025		06/09/22	OG-1188167	10/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	205.00	205.00	
025			OG-1188167							Purchase Order Total		961.34	
025	OC-15716	06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	483.08	483.08	
025		06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	221.52	221.52	
025		06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.88	254.88	



Dev Request

10/01/22 thru 12/31/22

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025		06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	369.95	369.95	
025		06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.12	249.12	
025		06/09/22	OG-1188261	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	316.73	316.73	
025			OG-1188261							Purchase Order Total		1,895.28	
025	OC-15716	06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	412.49	412.49	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.12	249.12	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	634.61	634.61	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	361.40	361.40	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	89.06	89.06	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	166.00	166.00	
025		06/09/22	OG-1188262	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	355.17	355.17	
025			OG-1188262							Purchase Order Total		2,267.85	
025	OC-15716	06/09/22	OG-1188263	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	455.15	455.15	
025		06/09/22	OG-1188263	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	454.21	454.21	
025		06/09/22	OG-1188263	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	354.01	354.01	
025			OG-1188263							Purchase Order Total		1,263.37	
025	OC-15716	06/09/22	OG-1188264	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.31	350.31	
025		06/09/22	OG-1188264	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	97.44	97.44	
025		06/09/22	OG-1188264	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	542.91	542.91	
025		06/09/22	OG-1188264	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	360.49	360.49	
025			OG-1188264							Purchase Order Total		1,351.15	
025	OC-15716	06/09/22	OG-1188266	10/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	477.66	477.66	

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
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1188266	10/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	443.48	443.48	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1188266	10/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	325.43	325.43	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1188266	10/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	25.13-	25.13-	
						COMPANY - O			PRODUCTS				
025			OG-1188266							Purchase Order Total		1,221.44	
025	OC-15716	06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28915 CHOC CHIP	2.0000	9.20	18.40	
						COMPANY - O			COOKIE DOUGH				
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28914 COOKIE	2.0000	9.12	18.24	
						COMPANY - O			OVERLOAD				
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28912 MILK	1.0000	9.12	9.12	
						COMPANY - O			CHOCOLATE				
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28918 MOOSE TRACKS	2.0000	11.04	22.08	
						COMPANY - O							
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28922 SEA SALT	2.0000	11.12	22.24	
						COMPANY - O			CARAMEL EXPRESS				
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28925 ORANGE	1.0000	8.96	8.96	
						COMPANY - O			SHERBET				
025		06/09/22	OG-1188332	10/27/22	500106	HILAND DAIRY FOODS	380	75	28912 MILK	1.0000	8.08	8.08	
						COMPANY - O			CHOCOLATE				
025			OG-1188332							Purchase Order Total		107.12	
025	OC-15716	06/09/22	OG-1188985	11/01/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	124.96	124.96	
						COMPANY - O							
025	OC-15716		OG-1188985							Purchase Order Total		124.96	
025	OC-15716	06/09/22	OG-1189383	11/02/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	528.11	528.11	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1189383							Purchase Order Total		528.11	
025	OC-15716	06/09/22	OG-1189385	11/02/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1,045.57	1,045.57	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1189385							Purchase Order Total		1,045.57	
025	OC-15716	06/09/22	OG-1189386	11/02/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	472.06	472.06	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1189386							Purchase Order Total		472.06	
025	OC-15716	06/09/22	OG-1189387	11/02/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	53.02	53.02	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1189387	11/02/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	53.03	53.03	
						COMPANY - O			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1189387							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1191838	11/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	753.49	753.49	
025	OC-15716		OG-1191838							Purchase Order Total		753.49	
025	OC-15716	06/09/22	OG-1191844	11/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	850.55	850.55	
025	OC-15716		OG-1191844							Purchase Order Total		850.55	
025	OC-15716	06/09/22	OG-1191847	11/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1191847							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1191848	11/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1191848	11/15/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1191848							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1192228	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	731.82	731.82	
025	OC-15716	06/09/22	OG-1192228	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	731.8200	1.00	731.82	
025	OC-15716		OG-1192228							Purchase Order Total		1,463.64	
025	OC-15716	06/09/22	OG-1192248	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	921.09	921.09	
025	OC-15716		OG-1192248							Purchase Order Total		921.09	
025	OC-15716	06/09/22	OG-1192249	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	513.00	513.00	
025	OC-15716		OG-1192249							Purchase Order Total		513.00	
025	OC-15716	06/09/22	OG-1192251	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1192251	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1192251							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1192300	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	124.96	124.96	
025		06/09/22	OG-1192300	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	167.91	167.91	
025			OG-1192300							Purchase Order Total		292.87	
025	OC-15716	06/09/22	OG-1192375	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	329.43	329.43	
025		06/09/22	OG-1192375	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	519.11	519.11	

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
						COMPANY - O							
025		06/09/22	OG-1192375	11/17/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	320.14	320.14	
						COMPANY - O							
025		06/09/22	OG-1192375	11/17/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	25.13-	25.13-	
						COMPANY - O							
025		06/09/22	OG-1192375	11/17/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	349.92	349.92	
						COMPANY - O							
025			OG-1192375							Purchase Order Total		1,493.47	
025	OC-15716	06/09/22	OG-1193664	11/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	448.69	448.69	
						COMPANY - O							
025		06/09/22	OG-1193664	11/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	353.87	353.87	
						COMPANY - O							
025			OG-1193664							Purchase Order Total		802.56	
025	OC-15716	06/09/22	OG-1194051	11/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	215.50	215.50	
						COMPANY - O							
025	OC-15716		OG-1194051							Purchase Order Total		215.50	
025	OC-15716	06/09/22	OG-1194167	11/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	460.84	460.84	
						COMPANY - O							
025		06/09/22	OG-1194167	11/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	370.39	370.39	
						COMPANY - O							
025		06/09/22	OG-1194167	11/29/22	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	1.00	1.00	
						COMPANY - O			EXPENSE-INSTITUTIONS				
025			OG-1194167							Purchase Order Total		832.23	
025	OC-15716	06/09/22	OG-1194177	11/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	228.51	228.51	
						COMPANY - O							
025	OC-15716		OG-1194177							Purchase Order Total		228.51	
025	OC-15716	06/09/22	OG-1195761	12/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	183.06	183.06	
						COMPANY - O							
025	OC-15716		OG-1195761							Purchase Order Total		183.06	
025	OC-15716	06/09/22	OG-1195769	12/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	173.06	173.06	
						COMPANY - O							
025		06/09/22	OG-1195769	12/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	398.27	398.27	
						COMPANY - O							
025		06/09/22	OG-1195769	12/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	304.69	304.69	
						COMPANY - O							
025		06/09/22	OG-1195769	12/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	228.91	228.91	
						COMPANY - O							
025			OG-1195769							Purchase Order Total		1,104.93	

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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
025	OC-15716	06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NEOPOLITAN	2.0000	9.12	18.24	
025		06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	VANILLA	1.0000	9.12	9.12	
025		06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MOOSE TRACKS	2.0000	11.04	22.08	
025		06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	COOKIE OVERLOAD	1.0000	9.12	9.12	
025		06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE CHIP COOKIE DOUGH	2.0000	9.20	18.40	
025		06/09/22	OG-1195770	12/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CARAMEL WAFFLE CONE	2.0000	9.76	19.52	
025			OG-1195770							Purchase Order Total		96.48	
025	OC-15716	06/09/22	OG-1196177	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	998.15	998.15	
025	OC-15716		OG-1196177							Purchase Order Total		998.15	
025	OC-15716	06/09/22	OG-1196180	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	619.93	619.93	
025	OC-15716		OG-1196180							Purchase Order Total		619.93	
025	OC-15716	06/09/22	OG-1196184	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1196184							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1196186	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1196186	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1196186							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1196473	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	551.67	551.67	
025	OC-15716		OG-1196473							Purchase Order Total		551.67	
025	OC-15716	06/09/22	OG-1196478	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	792.74	792.74	
025	OC-15716		OG-1196478							Purchase Order Total		792.74	
025	OC-15716	06/09/22	OG-1196480	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1196480							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1196482	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	367.12	367.12	
025	OC-15716		OG-1196482							Purchase Order Total		367.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1196484	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	815.74	815.74	
025	OC-15716		OG-1196484							Purchase Order Total		815.74	
025	OC-15716	06/09/22	OG-1196487	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1196487							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1196491	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1196491	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1196491							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1196492	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1196492	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1196492							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1196968	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	443.74	443.74	
025		06/09/22	OG-1196968	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	312.41	312.41	
025		06/09/22	OG-1196968	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	111.36	111.36	
025		06/09/22	OG-1196968	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	558.73	558.73	
025			OG-1196968							Purchase Order Total		1,426.24	
025	OC-15716	06/09/22	OG-1197674	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.54	404.54	
025	OC-15716		OG-1197674							Purchase Order Total		404.54	
025	OC-15716	06/09/22	OG-1197677	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,005.08	1,005.08	
025	OC-15716		OG-1197677							Purchase Order Total		1,005.08	
025	OC-15716	06/09/22	OG-1197679	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1197679							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1197681	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1197681	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1197681							Purchase Order Total		90.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1199744	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	459.72	459.72	
025		06/09/22	OG-1199744	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	473.65	473.65	
025		06/09/22	OG-1199744	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	394.61	394.61	
025		06/09/22	OG-1199744	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	219.62	219.62	
025			OG-1199744							Purchase Order Total		1,547.60	
025	OC-15716	06/09/22	OG-1199903	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	165.24	165.24	
025		06/09/22	OG-1199903	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	25.13-	25.13-	
025			OG-1199903							Purchase Order Total		140.11	
025	OC-15716	06/09/22	OG-1200130	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	157.93	157.93	
025	OC-15716		OG-1200130							Purchase Order Total		157.93	
025	OC-15716	06/09/22	OG-1200247	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.20	259.20	
025		06/09/22	OG-1200247	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	347.91	347.91	
025		06/09/22	OG-1200247	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	390.08	390.08	
025			OG-1200247							Purchase Order Total		997.19	
025	OC-15716	06/09/22	OG-1200248	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	337.56	337.56	
025		06/09/22	OG-1200248	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	167.04	167.04	
025		06/09/22	OG-1200248	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	373.67	373.67	
025			OG-1200248							Purchase Order Total		878.27	
025	OC-15716	06/09/22	OG-1200459	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	822.87	822.87	
025	OC-15716		OG-1200459							Purchase Order Total		822.87	
025	OC-15716	06/09/22	OG-1200462	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	705.23	705.23	
025	OC-15716		OG-1200462							Purchase Order Total		705.23	
025	OC-15716	06/09/22	OG-1200466	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	

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	OC-15716		OG-1200466							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1200469	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1200469	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1200469							Purchase Order Total		90.90	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ROGUE	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 NISSAN ROGUE	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	409.44	409.44	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	418.37	418.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2019 DODGE GRAND CARAVAN	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	

Statute Report

Dev Request

10/01/22 thru 12/31/22

<u>AGENCY NUMBER</u>	<u>Orig Ord Number</u>	<u>Orig Order Date</u>	<u>Purchase Order</u>	<u>Order Date</u>	<u>Address Number</u>	<u>Vendor Name</u>	<u>NIGP Class</u>	<u>Item</u>	<u>Item Description</u>	<u>Quantity Ordered</u>	<u>Unit Cost</u>	<u>Extended Price</u>	<u>Dev Request</u>
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	475.96	475.96	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	487.13	487.13	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740	08/30/22	OG-1187159	10/21/22	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	398.82	398.82	
025	OC-15740		OG-1187159							Purchase Order Total		21,402.59	
025	ON-113847	09/29/22	OP-1185291	10/13/22	1302722	KANSAS CITY AUDIO VISUAL	204	60	PO20225174 65INCH TCH MONITOR	5.0000	1,955.13	9,775.65	
025	ON-113847	09/29/22	OP-1185291	10/13/22	1302722	KANSAS CITY AUDIO VISUAL	204	68	PO20225174 ONKRON MONITOR CART	5.0000	347.90	1,739.50	
025	ON-113847	09/29/22	OP-1185291	10/13/22	1302722	KANSAS CITY AUDIO VISUAL	920	60	PO20225174 KCAV TRAINING	1.0000	5,000.00	5,000.00	
025	ON-113847	09/29/22	OP-1185291	10/13/22	1302722	KANSAS CITY AUDIO VISUAL	920	31	PO20225174 KCAV INSTALLATION	1.0000	3,825.36	3,825.36	
025	ON-113847	09/29/22	OP-1185291	10/13/22	1302722	KANSAS CITY AUDIO VISUAL	204	98	PO20225174 SHIPPING	1.0000	934.11	934.11	
025	ON-113847		OP-1185291							Purchase Order Total		21,274.62	
025	ON-113866	09/30/22	OP-1191589	11/14/22	838674	GOVCONNECTION INC - PURCHASE O	204	10	PO20222413 WALL MOUNT CABINET	4.0000	249.37	997.48	
025	ON-113866		OP-1191589							Purchase Order Total		997.48	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-113916	10/05/22	OP-1189216	11/01/22	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO#20222402 DISPLAY PORT CABLE	100.0000	6.26	626.00	
025	ON-113916		OP-1189216							Purchase Order Total		626.00	
025	ON-113934	10/06/22	OP-1194353	11/30/22	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO#20222433 LOGITECH H570E	16.0000	38.82	621.12	
025	ON-113934		OP-1194353							Purchase Order Total		621.12	
025	ON-114037	10/14/22	OP-1196925	12/12/22	508803	AMAZON COM LLC - CORP HEADQTRS	204	88	PO#20222464 FUJITSU FI 6140Z	1.0000	1,250.90	1,250.90	
025	ON-114037		OP-1196925							Purchase Order Total		1,250.90	
025	ON-114140	10/20/22	OP-1196919	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	840	62	PO20222474 SAMSUNG 75" TV	3.0000	936.29	2,808.87	
025	ON-114140	10/20/22	OP-1196919	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	840	62	PO20222474 SAMSUNG 55" TV	2.0000	502.92	1,005.84	
025		10/20/22	OP-1196919	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	204	98	PO20222474 SHIPPING	1.0000	139.30	139.30	
025			OP-1196919							Purchase Order Total		3,954.01	
025	ON-114327	11/14/22	OP-1196916	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20222531 LOGITECH C270 CAM	30.0000	28.52	855.60	
025	ON-114327		OP-1196916							Purchase Order Total		855.60	
025	ON-114381	11/17/22	OP-1196914	12/12/22	508803	AMAZON COM LLC - CORP HEADQTRS	204	68	PO#20222563 TRAINING HEADSET	4.0000	150.60	602.40	
025	ON-114381		OP-1196914							Purchase Order Total		602.40	
025	ON-114430	11/23/22	OP-1196913	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO#20222569 CABLE ADAPTER	75.0000	8.36	627.00	
025	ON-114430		OP-1196913							Purchase Order Total		627.00	
025	ON-114521	12/05/22	OP-1196908	12/12/22	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO#20222593 PLANTRONICS CS540	10.0000	218.76	2,187.60	
025	ON-114521		OP-1196908							Purchase Order Total		2,187.60	
025	ON-114645	12/19/22	OP-1199461	12/27/22	838674	GOVCONNECTION INC - PURCHASE O	204	64	PO# 20222628 HDMI EXTENDER	9.0000	166.44	1,497.96	
025	ON-114645		OP-1199461							Purchase Order Total		1,497.96	
025	OO-114682	12/22/22	ZO-1199328	12/23/22	2055543	LEARFIELD COMMUNICATIONS INC	915	00	DPH FENTANYL PREVNTN & TREAMNT	25000.0000	1.00	25,000.00	DPA
025	OO-114682		ZO-1199328							Purchase Order Total		25,000.00	
025	O4-43229	04/21/10	O9-1196044	12/08/22	2237755	YOUNGWILLIAMS PC	915	05	2673	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1196044	12/08/22	2237755	YOUNGWILLIAMS PC	915	05	2673	46749.9500	1.00	46,749.95	
025	O4-43229	04/21/10	O9-1196044	12/08/22	2237755	YOUNGWILLIAMS PC	915	05	2673	24083.3100	1.00	24,083.31	
025	O4-43229		O9-1196044							Purchase Order Total		120,833.26	
025	O4-43229	04/21/10	O9-1198499	12/20/22	556005	YOUNG WILLIAMS PC -	915	05	2777 (DRA FUNDING)	50000.0000	1.00	50,000.00	

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
						OMAHA PROJ							
025	O4-43229	04/21/10	O9-1198499	12/20/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2777(66% OF BALANCE)	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1198499	12/20/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2777(34% OF BALANCE)	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1198499							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1198507	12/20/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2827 (DRA FUNDING)	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1198507	12/20/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2827 (FED 66%)	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1198507	12/20/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2827 (STATE 34%)	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1198507							Purchase Order Total		120,833.34	
025	O4-49070	07/29/11	O9-1191910	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000922	8845.8700	1.00	8,845.87	
025	O4-49070	07/29/11	O9-1191910	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000922	4556.9700	1.00	4,556.97	
025	O4-49070		O9-1191910							Purchase Order Total		13,402.84	
025	O4-49070	07/29/11	O9-1191912	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000722	7415.9400	1.00	7,415.94	
025	O4-49070	07/29/11	O9-1191912	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000722	3820.3400	1.00	3,820.34	
025	O4-49070		O9-1191912							Purchase Order Total		11,236.28	
025	O4-49070	07/29/11	O9-1191915	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000822	8767.6100	1.00	8,767.61	
025	O4-49070	07/29/11	O9-1191915	11/15/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000822	4516.6500	1.00	4,516.65	
025	O4-49070		O9-1191915							Purchase Order Total		13,284.26	
025	O4-51604	03/13/12	O9-1189201	11/01/22	1972461	THERAP SERVICES LLC	920	02	JUN 22-SEP22	118667.5800	1.00	118,667.58	
025	O4-51604	03/13/12	O9-1189201	11/01/22	1972461	THERAP SERVICES LLC	920	02	JUN 22-SEP22	118667.5900	1.00	118,667.59	
025	O4-51604	03/13/12	O9-1189201	11/01/22	1972461	THERAP SERVICES LLC	920	02	JUN 22-SEP22	.1250	10,000.00	1,250.00	
025	O4-51604	03/13/12	O9-1189201	11/01/22	1972461	THERAP SERVICES LLC	920	02	JUN 22-SEP22	.1250	10,000.00	1,250.00	
025	O4-51604		O9-1189201							Purchase Order Total		239,835.17	
025	O4-52756	06/26/12	O9-1186217	10/18/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MYNETWORKOF CARE SAAS	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1186217							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1188004	10/26/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	AUGUST 2022	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1188004							Purchase Order Total		9,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52756	06/26/12	09-1191142	11/09/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	OCTOBER 2022	9000.0000	1.00	9,000.00	
025	O4-52756		09-1191142							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1199933	12/28/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2022	9000.0000	1.00	9,000.00	
025	O4-52756		09-1199933							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	09-1186618	10/19/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2842	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1186618	10/19/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2842	.5000	60,964.33	30,482.17	
025		08/01/13	09-1186618	10/19/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1186618							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1190998	11/09/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2854	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1190998	11/09/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2854	.5000	60,964.33	30,482.17	
025		08/01/13	09-1190998	11/09/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1190998							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1195082	12/05/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2865	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1195082							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1199435	12/27/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2877	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1199435							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1199436	12/27/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2877	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1199436							Purchase Order Total		60,964.33	
025	O4-59519	02/24/14	09-1194134	11/29/22	2128206	MAXIMUS HUMAN SERVICES INC	920	04	#039614-0822	1.5000	19,077.25	28,615.88	
025	O4-59519	02/24/14	09-1194134	11/29/22	2128206	MAXIMUS HUMAN SERVICES INC	920	04	#039614-0822	1.5000	19,077.25	28,615.88	
025		02/24/14	09-1194134	11/29/22	2128206	MAXIMUS HUMAN SERVICES INC	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1194134							Purchase Order Total		57,231.75	
025	O4-60428	04/30/14	09-1185510	10/13/22	1846324	IMAGETREND INC	924	25	136077	.9852	1,254.54	1,235.97	
025	O4-60428	04/30/14	09-1185510	10/13/22	1846324	IMAGETREND INC	924	25	136077	.9852	1,254.54	1,235.97	
025	O4-60428	04/30/14	09-1185510	10/13/22	1846324	IMAGETREND INC	924	25	136077	.9852	9,341.36	9,203.11	

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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	O4-60428	04/30/14	09-1185510	10/13/22	1846324	IMAGETREND INC	924	25	136077	.9852	22,742.30	22,405.71	
025		04/30/14	09-1185510	10/13/22	1846324	IMAGETREND INC	924	25	ROUNDING ERRORS	.7700	1.00	.77	
025			09-1185510									Purchase Order Total	34,081.53
025	O4-60428	04/30/14	09-1185517	10/13/22	1846324	IMAGETREND INC	924	25	135352	2.0000	1,218.00	2,436.00	
025	O4-60428	04/30/14	09-1185517	10/13/22	1846324	IMAGETREND INC	924	25	135352	1.0000	9,069.28	9,069.28	
025	O4-60428	04/30/14	09-1185517	10/13/22	1846324	IMAGETREND INC	924	25	135352	1.0000	22,079.90	22,079.90	
025	O4-60428		09-1185517									Purchase Order Total	33,585.18
025	O4-60428	04/30/14	09-1185519	10/13/22	1846324	IMAGETREND INC	924	25	133639	2.0000	1,218.00	2,436.00	
025	O4-60428	04/30/14	09-1185519	10/13/22	1846324	IMAGETREND INC	924	25	133639	1.0000	9,069.28	9,069.28	
025	O4-60428	04/30/14	09-1185519	10/13/22	1846324	IMAGETREND INC	924	25	133639	1.0000	22,079.90	22,079.90	
025	O4-60428		09-1185519									Purchase Order Total	33,585.18
025	O4-60428	04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	137935	.9852	1,254.54	1,235.97	
025	O4-60428	04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	137935	.9852	1,254.54	1,235.97	
025	O4-60428	04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	137935	.9852	9,341.36	9,203.11	
025	O4-60428	04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	137935	.1865	22,742.30	4,241.44	
025	O4-60428	04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	137935	.7986	22,742.30	18,162.00	
025		04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	ROUNDING ERRORS	1.4800	1.00	1.48	
025		04/30/14	09-1185983	10/17/22	1846324	IMAGETREND INC	924	25	ROUNDING ERRORS	1.5600	1.00	1.56	
025			09-1185983									Purchase Order Total	34,081.53
025	O4-62689	09/09/14	09-1190187	11/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6810071	3.6300	1.00	3.63	
025	O4-62689	09/09/14	09-1190187	11/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6810071	1.8700	1.00	1.87	
025	O4-62689		09-1190187									Purchase Order Total	5.50
025	O4-62689	09/09/14	09-1190188	11/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6822242	6.7600	1.00	6.76	
025	O4-62689	09/09/14	09-1190188	11/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6822242	3.4900	1.00	3.49	
025	O4-62689		09-1190188									Purchase Order Total	10.25
025	O4-62689	09/09/14	09-1199876	12/28/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2053655902	3.8000	1.00	3.80	
025	O4-62689	09/09/14	09-1199876	12/28/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2053655902	1.9500	1.00	1.95	
025	O4-62689		09-1199876									Purchase Order Total	5.75
025	O4-62689	09/09/14	09-1199930	12/28/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2053836974	2.6400	1.00	2.64	
025	O4-62689	09/09/14	09-1199930	12/28/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2053836974	1.3600	1.00	1.36	
025	O4-62689		09-1199930									Purchase Order Total	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	O4-63249	10/09/14	O9-1186024	10/17/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE 72941	7.0000	115.00	805.00	
025	O4-63249	10/09/14	O9-1186024	10/17/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE 72941	61.1700	115.00	7,034.55	
025	O4-63249		O9-1186024							Purchase Order Total		7,839.55	
025	O4-63249	10/09/14	O9-1187046	10/21/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1187046	10/21/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1187046							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1188086	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73051	3.7500	115.00	431.25	
025	O4-63249	10/09/14	O9-1188086	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73051	42.2500	115.00	4,858.75	
025	O4-63249		O9-1188086							Purchase Order Total		5,290.00	
025	O4-63249	10/09/14	O9-1188089	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73112	.7500	115.00	86.25	
025	O4-63249	10/09/14	O9-1188089	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73112	62.8400	115.00	7,226.60	
025	O4-63249	10/09/14	O9-1188089	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73112	19.5000	70.00	1,365.00	
025	O4-63249		O9-1188089							Purchase Order Total		8,677.85	
025	O4-63249	10/09/14	O9-1188091	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73050	3.7500	115.00	431.25	
025	O4-63249	10/09/14	O9-1188091	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73050	40.0000	115.00	4,600.00	
025	O4-63249	10/09/14	O9-1188091	10/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	73050	11.0000	70.00	770.00	
025	O4-63249		O9-1188091							Purchase Order Total		5,801.25	
025	O4-63249	10/09/14	O9-1199421	12/23/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2022	.9427	10,335.33	9,743.12	
025	O4-63249	10/09/14	O9-1199421	12/23/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2022	1.0000	8,333.33	8,333.33	
025		10/09/14	O9-1199421	12/23/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	ROUNDING ERROR	.5100	1.00	.51	
025			O9-1199421							Purchase Order Total		18,076.96	
025	O4-63249	10/09/14	O9-1199911	12/28/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY-DECEMBER 2022	16.2500	115.00	1,868.75	
025	O4-63249	10/09/14	O9-1199911	12/28/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY-DECEMBER 2022	86.0400	115.00	9,894.60	

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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	O4-63249	10/09/14	09-1199911	12/28/22	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	JULY-DECEMBER 2022		70.00	70.00	
025	O4-63249		09-1199911			TECHNOLOGY IN							
025	O4-63249	10/09/14	09-1199914	12/28/22	2535197	ORION HEALTHCARE	920	22	OCTOBER 2022	12.7500	115.00	1,466.25	
025	O4-63249	10/09/14	09-1199914	12/28/22	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	OCTOBER 2022	94.2600	115.00	10,839.90	
025	O4-63249	10/09/14	09-1199914	12/28/22	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	OCTOBER 2022	21.7500	70.00	1,522.50	
025	O4-63249		09-1199914			TECHNOLOGY IN							
025	O4-63249		09-1199914										Purchase Order Total
025	O4-68754	09/23/15	09-1184061	10/05/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1112244	5204.4700	1.00	5,204.47	13,828.65
025	O4-68754	09/23/15	09-1184061	10/05/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1112244	2681.0900	1.00	2,681.09	
025	O4-68754		09-1184061										Purchase Order Total
025	O4-69561	12/03/15	09-1189816	11/04/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2725	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	09-1189816	11/04/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2725	186812.9500	1.00	186,812.95	
025	O4-69561		09-1189816										Purchase Order Total
025	O4-69561	12/03/15	09-1189820	11/04/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2779	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	09-1189820	11/04/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2779	186812.9500	1.00	186,812.95	
025	O4-69561		09-1189820										Purchase Order Total
025	O4-69561	12/03/15	09-1191149	11/09/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2832	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	09-1191149	11/09/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2832	186812.9500	1.00	186,812.95	
025	O4-69561		09-1191149										Purchase Order Total
025	O4-69797	12/21/15	09-1184972	10/11/22	511186	BELLEVUE UNIVERSITY	924	16	AUGUST 2022, SEPTEMBER 2022	1.0000	3,462.00	3,462.00	
025	O4-69797		09-1184972										Purchase Order Total
025	O4-69797	12/21/15	09-1189542	11/03/22	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2022	1.0000	3,263.09	3,263.09	
025	O4-69797	12/21/15	09-1189542	11/03/22	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2022	1.0000	870.16	870.16	
025	O4-69797		09-1189542										Purchase Order Total
025	O4-69797	12/21/15	09-1189670	11/03/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022	1.0000	5,384.83	5,384.83	
025	O4-69797	12/21/15	09-1189670	11/03/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022	1.0000	3,885.66	3,885.66	



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025	O4-69797		O9-1189670							Purchase Order Total		9,270.49	
025	O4-69797	12/21/15	O9-1194099	11/29/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022, NOVEMBER 2022	1.0000	3,234.17	3,234.17	
025	O4-69797	12/21/15	O9-1194099	11/29/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022, NOVEMBER 2022	1.0000	443.78	443.78	
025	O4-69797		O9-1194099							Purchase Order Total		3,677.95	
025	O4-69797	12/21/15	O9-1195026	12/02/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022, NOVEMBER 2022	1.0000	5,215.29	5,215.29	
025	O4-69797	12/21/15	O9-1195026	12/02/22	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2022, NOVEMBER 2022	1.0000	3,531.24	3,531.24	
025	O4-69797		O9-1195026							Purchase Order Total		8,746.53	
025	O4-69797	12/21/15	O9-1199204	12/22/22	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2022	1.0000	3,912.07	3,912.07	
025	O4-69797		O9-1199204							Purchase Order Total		3,912.07	
025	O4-69797	12/21/15	O9-1199451	12/27/22	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2022	1.0000	1,109.45	1,109.45	
025	O4-69797		O9-1199451							Purchase Order Total		1,109.45	
025	O4-71164	04/12/16	O9-1184961	10/11/22	2731062	HEALTHY BLUE NEBRASKA	958	56	1 09/08/2022	131159.0600	1.00	131,159.06	
025	O4-71164		O9-1184961							Purchase Order Total		131,159.06	
025	O4-71172	04/13/16	O9-1186294	10/18/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#73	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1186294	10/18/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#73	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1186294	10/18/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#73	187989.5000	.30	56,396.85	
025	O4-71172	04/13/16	O9-1186294	10/18/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#73	187989.5000	.30	56,396.85	
025	O4-71172		O9-1186294							Purchase Order Total		207,001.70	
025	O4-71172	04/13/16	O9-1191922	11/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#74	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1191922	11/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#74	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1191922	11/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#74	189213.0000	.30	56,763.90	
025	O4-71172	04/13/16	O9-1191922	11/15/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#74	189213.0000	.30	56,763.90	
025	O4-71172		O9-1191922							Purchase Order Total		207,735.80	
025	O4-72167	06/22/16	O9-1184735	10/07/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003722943	17270.7600	1.00	17,270.76	
025	O4-72167		O9-1184735							Purchase Order Total		17,270.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72167	06/22/16	O9-1184737	10/07/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003740257	17374.5000	1.00	17,374.50	
025	O4-72167		O9-1184737							Purchase Order Total		17,374.50	
025	O4-72167	06/22/16	O9-1188503	10/28/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003740256	17685.1200	1.00	17,685.12	
025	O4-72167	06/22/16	O9-1188503	10/28/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003740256	17685.1200	1.00	17,685.12	
025	O4-72167	06/22/16	O9-1188503	10/28/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003740256	20413.9800	1.00	20,413.98	
025	O4-72167		O9-1188503							Purchase Order Total		55,784.22	
025	O4-72167	06/22/16	O9-1190206	11/05/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003757717	17190.4200	1.00	17,190.42	
025	O4-72167		O9-1190206							Purchase Order Total		17,190.42	
025	O4-72167	06/22/16	O9-1190207	11/05/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003757716	17876.7800	1.00	17,876.78	
025	O4-72167	06/22/16	O9-1190207	11/05/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003757716	17876.7700	1.00	17,876.77	
025	O4-72167	06/22/16	O9-1190207	11/05/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003757716	265.5000	1.00	265.50	
025	O4-72167		O9-1190207							Purchase Order Total		36,019.05	
025	O4-73501	08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,586,368.75	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	30,204.36	30,204.36	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	6,571.50	6,571.50	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	792.57	792.57	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	10,661.48	10,661.48	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	95,139.98	95,139.98	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	648.04	648.04	

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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
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	9,559.12	9,559.12	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	130,115.08	130,115.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	62,210.55	62,210.55	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 ELC BP3	1.0000	6,796.96	6,796.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	15,246.72	15,246.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	12,986.72	12,986.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	32,686.00	32,686.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,849.60	4,849.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 PHBG SUPP	1.0000	14,826.72	14,826.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	6,217.34	6,217.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	38,444.68	38,444.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	34,856.09	34,856.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	31,493.44	31,493.44	
						TECHNOLOGIES - PURCHA							

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SCHOOL PH REP	1.0000	32,813.24	32,813.24	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMMCORE	1.0000	22,109.44	22,109.44	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	934.93	934.93	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	8,414.34	8,414.34	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 WIC COMP	1.0000	8,067.66	8,067.66	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 NURSING	1.0000	7,758.00	7,758.00	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 PH LICENSURE	1.0000	35,160.64	35,160.64	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	560 VITAL RECS	1.0000	9,816.93	9,816.93	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 IST PURCH	1.0000	31,996.22	31,996.22	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 STN PROJECT	1.0000	18,973.08	18,973.08	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	58,100.46	58,100.46	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EP MO OPS	1.0000	28,437.66	28,437.66	
025		08/26/16	O6-1186278	10/18/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 IBEEM	1.0000	2,936.31	2,936.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	2,936.31	2,936.31	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	519,954.24	519,954.24	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	519,954.24	519,954.24	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	34,727.11	34,727.11	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	97,718.60	97,718.60	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	33,316.88	33,316.88	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	78,152.82	78,152.82	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	26,919.15	26,919.15	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	52,254.81	52,254.81	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	33,052.99	33,052.99	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	99,158.97	99,158.97	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	912.51	912.51	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	8,212.62	8,212.62	
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	958.03	958.03	

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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
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	8,622.23	8,622.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	5,526.41	5,526.41	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	49,737.71	49,737.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	14,008.86	14,008.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	690 ECM	1.0000	40,752.16	40,752.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	710 MEDFISCAL	1.0000	147.20	147.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	710 MEDFISCAL	1.0000	147.20	147.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	23,708.10	23,708.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	23,708.10	23,708.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	7,600.52	7,600.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	68,404.72	68,404.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1186278	10/18/22	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	25,950.40	25,950.40	
						TECHNOLOGIES - PURCHA							
025			O6-1186278							Purchase Order Total		5,172,737.50	
025	O4-73501	08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND	*****	1.00	2,350,054.64	

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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
						TECHNOLOGIES - PURCHA			MANAGE IT				
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	110 LRC	1.0000	20,062.04	20,062.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	140 BINTI	1.0000	14,095.08	14,095.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	1,266.96	1,266.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	4,224.36	4,224.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	95,472.25	95,472.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	302.96	302.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	8,644.96	8,644.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	119,823.44	119,823.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	48,240.23	48,240.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 ELC BP3	1.0000	6,501.44	6,501.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	16,464.82	16,464.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	12,422.08	12,422.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	25,470.18	25,470.18	
						TECHNOLOGIES - PURCHA							

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	5,022.80	5,022.80	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	13,537.44	13,537.44	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFSS	1.0000	5,930.13	5,930.13	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	38,953.11	38,953.11	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	27,809.48	27,809.48	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 3	1.0000	28,754.88	28,754.88	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	30,620.76	30,620.76	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	20,186.88	20,186.88	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	760.72	760.72	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	6,846.44	6,846.44	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	6,609.10	6,609.10	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,796.79	7,796.79	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	21,388.16	21,388.16	



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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		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	7,516.68	7,516.68	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	25,851.90	25,851.90	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	12,949.88	12,949.88	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	56,799.86	56,799.86	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	6,413.64	6,413.64	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,298.75	1,298.75	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	1,298.75	1,298.75	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	482,932.70	482,932.70	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	482,932.70	482,932.70	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	25,981.18	25,981.18	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	92,860.70	92,860.70	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	29,735.84	29,735.84	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	74,620.72	74,620.72	
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	24,905.44	24,905.44	

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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
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	48,345.84	48,345.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	29,979.64	29,979.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	89,938.93	89,938.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	520.07	520.07	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	4,680.62	4,680.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	563.25	563.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	5,069.23	5,069.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	7,455.34	7,455.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	67,098.08	67,098.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	10,303.65	10,303.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	690 ECM	1.0000	30,847.94	30,847.94	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	23,842.20	23,842.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1187196	10/21/22	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	23,842.20	23,842.20	
						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
025		08/26/16	06-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	5,111.07	5,111.07	
025		08/26/16	06-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	45,999.60	45,999.60	
025		08/26/16	06-1187196	10/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	43,150.75	43,150.75	
025			06-1187196							Purchase Order Total		4,700,109.28	
025	O4-73501	08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,269,186.08	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	21,896.25	21,896.25	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	13,822.50	13,822.50	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	110.58	110.58	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	8,750.46	8,750.46	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	85,373.81	85,373.81	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	396.18	396.18	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	11,848.35	11,848.35	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	119,429.43	119,429.43	
025		08/26/16	06-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	53,292.75	53,292.75	

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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		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 ELC BP3	1.0000	6,331.92	6,331.92	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SURV OD2A	1.0000	16,229.26	16,229.26	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SYNDROMIC	1.0000	9,034.24	9,034.24	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 ELC ED	1.0000	30,217.36	30,217.36	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 CANCER	1.0000	5,473.12	5,473.12	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 PHBG SUPP	1.0000	12,892.80	12,892.80	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 BRFSS	1.0000	5,406.40	5,406.40	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 DMI - TIER 1	1.0000	35,556.18	35,556.18	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 DMI - TIER 2	1.0000	31,739.06	31,739.06	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 DMI - TIER 3	1.0000	27,385.60	27,385.60	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	490 SCHOOL PH REP	1.0000	26,945.76	26,945.76	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 IMMCORE	1.0000	20,251.72	20,251.72	
025		08/26/16	O6-1197364	12/13/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	530 EHDI	1.0000	824.59	824.59	

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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		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	7,421.32	7,421.32	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	3,281.76	3,281.76	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,796.79	7,796.79	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	21,554.36	21,554.36	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	7,312.06	7,312.06	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	2,561.12	2,561.12	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,841.69	3,841.69	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	29,299.57	29,299.57	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	17,617.87	17,617.87	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	46,530.75	46,530.75	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	11,205.00	11,205.00	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	301.16	301.16	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	301.16	301.16	
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	450,793.54	450,793.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	450,793.54	450,793.54	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	28,362.21	28,362.21	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	91,795.13	91,795.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	28,971.20	28,971.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	70,695.81	70,695.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	25,474.76	25,474.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	49,451.00	49,451.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	30,232.03	30,232.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	90,696.10	90,696.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	493.07	493.07	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	4,437.62	4,437.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	7,134.36	7,134.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1197364	12/13/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	64,209.26	64,209.26	
						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
025		08/26/16	06-1197364	12/13/22	1392761	PURCHA COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	15,646.29	15,646.29	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	690 ECM	1.0000	30,544.22	30,544.22	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	25,029.19	25,029.19	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	25,029.19	25,029.19	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	742 972	1.0000	4,432.77	4,432.77	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	742 972	1.0000	39,894.92	39,894.92	
025		08/26/16	06-1197364	12/13/22	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	790 COBBLESTONE	1.0000	32,836.94	32,836.94	
025			06-1197364							Purchase Order Total		4,538,372.16	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	FIRST DATA	920	04	MAY 22 INVOICE #	5.6500	140.00	791.00	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	GOVERNMENT SOLUTION	920	04	068966	50.8500	140.00	7,119.00	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	FIRST DATA	920	04	MAY 22 INVOICE #	5.5000	175.00	962.50	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	GOVERNMENT SOLUTION	920	04	068966	49.5000	175.00	8,662.50	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	FIRST DATA	920	04	MAY 22 INVOICE #	11.9000	135.00	1,606.50	
025	O4-73672	11/29/16	09-1190441	11/07/22	789566	GOVERNMENT SOLUTION	920	04	068966	107.1000	135.00	14,458.50	
025	O4-73672		09-1190441							Purchase Order Total		33,600.00	
025	O4-73672	11/29/16	09-1191315	11/10/22	789566	FIRST DATA	920	04	# 069161	3.9500	140.00	553.00	
025	O4-73672	11/29/16	09-1191315	11/10/22	789566	GOVERNMENT SOLUTION	920	04	# 069161	35.5500	140.00	4,977.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73672	11/29/16	O9-1191315	11/10/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 069161	7.9000	175.00	1,382.50	
025	O4-73672	11/29/16	O9-1191315	11/10/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 069161	71.1000	175.00	12,442.50	
025	O4-73672	11/29/16	O9-1191315	11/10/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 069161	5.9500	135.00	803.25	
025	O4-73672	11/29/16	O9-1191315	11/10/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 069161	53.5500	135.00	7,229.25	
025	O4-73672		O9-1191315							Purchase Order Total		27,387.50	
025	O4-73816	09/16/16	O9-1196040	12/08/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	79.2000	1.00	79.20	
025	O4-73816	09/16/16	O9-1196040	12/08/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	40.8000	1.00	40.80	
025	O4-73816		O9-1196040							Purchase Order Total		120.00	
025	O4-73817	09/16/16	O9-1196006	12/07/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK 8/22	158.4000	1.00	158.40	
025	O4-73817	09/16/16	O9-1196006	12/07/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK 8/22	81.6000	1.00	81.60	
025	O4-73817		O9-1196006							Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-1198142	12/16/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK OCT 2022	211.2000	1.00	211.20	
025	O4-73817	09/16/16	O9-1198142	12/16/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK OCT 2022	108.8000	1.00	108.80	
025	O4-73817		O9-1198142							Purchase Order Total		320.00	
025	O4-75457	01/13/17	O9-1196038	12/08/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	PAT ACK QTR 3 2022	52.8000	1.00	52.80	
025	O4-75457	01/13/17	O9-1196038	12/08/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	PAT ACK QTR 3 2022	27.2000	1.00	27.20	
025	O4-75457		O9-1196038							Purchase Order Total		80.00	
025	O4-76078	03/13/17	O9-1196023	12/08/22	629357	METHODIST FREMONT HEALTH	952	43	PAT ACK 08/2022	52.8000	1.00	52.80	
025	O4-76078	03/13/17	O9-1196023	12/08/22	629357	METHODIST FREMONT HEALTH	952	43	PAT ACK 08/2022	27.2000	1.00	27.20	
025	O4-76078		O9-1196023							Purchase Order Total		80.00	
025	O4-76078	03/13/17	O9-1196739	12/12/22	629357	METHODIST FREMONT HEALTH	952	43	PAT ACK SEPT 2022	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-1196739	12/12/22	629357	METHODIST FREMONT HEALTH	952	43	PAT ACK SEPT 2022	47.6000	1.00	47.60	
025	O4-76078		O9-1196739							Purchase Order Total		140.00	



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025	04-76078	03/13/17	09-1200316	12/30/22	629357	METHODIST FREMONT HEALTH	952	43	10/2022	145.2000	1.00	145.20	
025	04-76078	03/13/17	09-1200316	12/30/22	629357	METHODIST FREMONT HEALTH	952	43	10/2022	74.8000	1.00	74.80	
025	04-76078		09-1200316							Purchase Order Total		220.00	
025	04-76083	03/14/17	09-1195868	12/07/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	PAT ACK 7/1-9/30	237.6000	1.00	237.60	
025	04-76083	03/14/17	09-1195868	12/07/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	PAT ACK 7/1-9/30	122.4000	1.00	122.40	
025	04-76083		09-1195868							Purchase Order Total		360.00	
025	04-76084	03/14/17	09-1196583	12/09/22	602156	CHI HEALTH - LAKESIDE	952	43	PAT ACK JUL-SEP 2022	884.4000	1.00	884.40	
025	04-76084	03/14/17	09-1196583	12/09/22	602156	CHI HEALTH - LAKESIDE	952	43	PAT ACK JUL-SEP 2022	455.6000	1.00	455.60	
025	04-76084		09-1196583							Purchase Order Total		1,340.00	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5926	264.0000	1.00	264.00	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5926	136.0000	1.00	136.00	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6018	92.4000	1.00	92.40	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6018	47.6000	1.00	47.60	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6031	184.8000	1.00	184.80	
025	04-76096	03/14/17	09-1195860	12/07/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6031	95.2000	1.00	95.20	
025	04-76096		09-1195860							Purchase Order Total		820.00	
025	04-76096	03/14/17	09-1196587	12/09/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6047	250.8000	1.00	250.80	
025	04-76096	03/14/17	09-1196587	12/09/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6047	129.2000	1.00	129.20	
025	04-76096		09-1196587							Purchase Order Total		380.00	
025	04-76096	03/14/17	09-1198170	12/16/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6059	158.4000	1.00	158.40	
025	04-76096	03/14/17	09-1198170	12/16/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6059	81.6000	1.00	81.60	
025	04-76096		09-1198170							Purchase Order Total		240.00	
025	04-76107	03/14/17	09-1196022	12/08/22	1301330	MEMORIAL HEALTH CARE	952	43	#332	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS C							
025	O4-76107	03/14/17	O9-1196022	12/08/22	1301330	MEMORIAL HEALTH CARE	952	43	#332	6.8000	1.00	6.80	
						SYSTEMS C							
025	O4-76107	03/14/17	O9-1196022	12/08/22	1301330	MEMORIAL HEALTH CARE	952	43	#333	13.2000	1.00	13.20	
						SYSTEMS C							
025	O4-76107	03/14/17	O9-1196022	12/08/22	1301330	MEMORIAL HEALTH CARE	952	43	#333	6.8000	1.00	6.80	
						SYSTEMS C							
025	O4-76107		O9-1196022							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-1196720	12/12/22	1301330	MEMORIAL HEALTH CARE	952	43	#334	13.2000	1.00	13.20	
						SYSTEMS C							
025	O4-76107	03/14/17	O9-1196720	12/12/22	1301330	MEMORIAL HEALTH CARE	952	43	HOSP PATERNITY REIMBURSEMENT	6.8000	1.00	6.80	
						SYSTEMS C							
025	O4-76107		O9-1196720							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-1196024	12/08/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	PAT ACK JULY/AUG 22	1927.2000	1.00	1,927.20	
						HOSPITAL							
025	O4-76110	03/14/17	O9-1196024	12/08/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	PAT ACK JULY/AUG 22	992.8000	1.00	992.80	
						HOSPITAL							
025	O4-76110		O9-1196024							Purchase Order Total		2,920.00	
025	O4-76110	03/14/17	O9-1196763	12/12/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2948	910.8000	1.00	910.80	
						HOSPITAL							
025	O4-76110	03/14/17	O9-1196763	12/12/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2948	469.2000	1.00	469.20	
						HOSPITAL							
025	O4-76110		O9-1196763							Purchase Order Total		1,380.00	
025	O4-76111	03/14/17	O9-1196025	12/08/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK SEPT 2022	462.0000	1.00	462.00	
						SYSTEMS							
025	O4-76111	03/14/17	O9-1196025	12/08/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK SEPT 2022	238.0000	1.00	238.00	
						SYSTEMS							
025	O4-76111		O9-1196025							Purchase Order Total		700.00	
025	O4-76111	03/14/17	O9-1196031	12/08/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK AUG 2022	580.8000	1.00	580.80	
						SYSTEMS							
025	O4-76111	03/14/17	O9-1196031	12/08/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK AUG 2022	299.2000	1.00	299.20	
						SYSTEMS							
025	O4-76111		O9-1196031							Purchase Order Total		880.00	
025	O4-76111	03/14/17	O9-1200321	12/30/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	11/2022	422.4000	1.00	422.40	
						SYSTEMS							
025	O4-76111	03/14/17	O9-1200321	12/30/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	11/2022	217.6000	1.00	217.60	
						SYSTEMS							
025	O4-76111	03/14/17	O9-1200321	12/30/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	10/2022	594.0000	1.00	594.00	
						SYSTEMS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76111	03/14/17	O9-1200321	12/30/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	10/2022	306.0000	1.00	306.00	
025	O4-76111		O9-1200321							Purchase Order Total		1,540.00	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK AUG 12	39.6000	1.00	39.60	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK AUG 12	20.4000	1.00	20.40	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK AUG 5	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK AUG 5	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 6	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196027	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 6	6.8000	1.00	6.80	
025	O4-76190		O9-1196027							Purchase Order Total		100.00	
025	O4-76190	03/20/17	O9-1196028	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 13	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196028	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 13	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1196028	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 19	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196028	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK SEPT 19	6.8000	1.00	6.80	
025	O4-76190		O9-1196028							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1196029	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK OCT 11	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196029	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK OCT 11	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1196029	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK OCT 19	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1196029	12/08/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK OCT 19	6.8000	1.00	6.80	
025	O4-76190		O9-1196029							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1198149	12/16/22	602247	PENDER COMMUNITY HOSPITAL	952	43	DELETE EXTRA LINE	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1198149	12/16/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 11/22/2022	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1198149	12/16/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 11/22/2022	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-76190		O9-1198149							Purchase Order Total		33.20	
025	O4-76196	03/20/17	O9-1184316	10/06/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1287	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1184316	10/06/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1287	6.8000	1.00	6.80	
025	O4-76196		O9-1184316							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1196032	12/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK AUG 2022	316.8000	1.00	316.80	
025	O4-76198	03/20/17	O9-1196032	12/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK AUG 2022	163.2000	1.00	163.20	
025	O4-76198	03/20/17	O9-1196032	12/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK SEPT 2022	224.4000	1.00	224.40	
025	O4-76198	03/20/17	O9-1196032	12/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK SEPT 2022	115.6000	1.00	115.60	
025	O4-76198		O9-1196032							Purchase Order Total		820.00	
025	O4-76198	03/20/17	O9-1196780	12/12/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK OCT 2022	250.8000	1.00	250.80	
025	O4-76198	03/20/17	O9-1196780	12/12/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK OCT 2022	129.2000	1.00	129.20	
025	O4-76198		O9-1196780							Purchase Order Total		380.00	
025	O4-76200	09/20/16	O9-1196033	12/08/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	ID# 47-6028103	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1196033	12/08/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	ID# 47-6028103	6.8000	1.00	6.80	
025	O4-76200		O9-1196033							Purchase Order Total		20.00	
025	O4-76204	03/20/17	O9-1200326	12/30/22	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11172022	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-1200326	12/30/22	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11172022	6.8000	1.00	6.80	
025	O4-76204		O9-1200326							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1195823	12/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1195823	12/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/19	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1195823	12/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1195823	12/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/25	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-1195823							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1196543	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1196543	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1196543	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1196543	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/09	6.8000	1.00	6.80	
025	O4-76206		O9-1196543							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1196576	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1196576	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/14	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1196576	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1196576	12/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/15	6.8000	1.00	6.80	
025	O4-76206		O9-1196576							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1198141	12/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1198141	12/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/16	6.8000	1.00	6.80	
025	O4-76206		O9-1198141							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1199165	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1199165	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1199165	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/11	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1199165	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/11	6.8000	1.00	6.80	
025	O4-76206		O9-1199165							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/15	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/15	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/20	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1199192	12/22/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/20	6.8000	1.00	6.80	
025	04-76206		09-1199192							Purchase Order Total		60.00	
025	04-76206	03/20/17	09-1200330	12/30/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/07-B	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1200330	12/30/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/07-B	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1200330	12/30/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/29	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1200330	12/30/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/29	6.8000	1.00	6.80	
025	04-76206		09-1200330							Purchase Order Total		40.00	
025	04-76207	03/20/17	09-1195827	12/07/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCTOBER 10	26.4000	1.00	26.40	
025	04-76207	03/20/17	09-1195827	12/07/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	OCTOBER 10	13.6000	1.00	13.60	
025	04-76207		09-1195827							Purchase Order Total		40.00	
025	04-76208	03/21/17	09-1195828	12/07/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5922	118.8000	1.00	118.80	
025	04-76208	03/21/17	09-1195828	12/07/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5922	61.2000	1.00	61.20	
025	04-76208		09-1195828							Purchase Order Total		180.00	
025	04-76219	10/01/16	09-1199497	12/27/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK SEPT 2022	13.2000	1.00	13.20	
025	04-76219	10/01/16	09-1199497	12/27/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK SEPT 2022	6.8000	1.00	6.80	
025	04-76219	10/01/16	09-1199497	12/27/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK SEPT 2022	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-1199497	12/27/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK SEPT 2022	20.4000	1.00	20.40	
025	04-76219		09-1199497							Purchase Order Total		80.00	
025	04-76224	03/21/17	09-1198148	12/16/22	522433	FRANCISCAN CARE SERVICE INC	952	43	220315	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1198148	12/16/22	522433	FRANCISCAN CARE SERVICE INC	952	43	220315	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76224		O9-1198148							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1196010	12/07/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	PAT ACK 10/3/22	39.6000	1.00	39.60	
025	O4-76225	03/21/17	O9-1196010	12/07/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	PAT ACK 10/3/22	20.4000	1.00	20.40	
025	O4-76225		O9-1196010							Purchase Order Total		60.00	
025	O4-76228	03/21/17	O9-1196021	12/08/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	PAT ACK 07-09	976.8000	1.00	976.80	
025	O4-76228	03/21/17	O9-1196021	12/08/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	PAT ACK 07-09	503.2000	1.00	503.20	
025	O4-76228		O9-1196021							Purchase Order Total		1,480.00	
025	O4-76247	10/01/16	O9-1195830	12/07/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1195830	12/07/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620	6.8000	1.00	6.80	
025	O4-76247		O9-1195830							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1183590	10/04/22	547093	SELECT VAN & STORAGE CO	962	56	BSDC TO NRC BENCH	800.0000	1.00	800.00	
025	O4-76500		O9-1183590							Purchase Order Total		800.00	
025	O4-76500	04/14/17	O9-1183597	10/04/22	547093	SELECT VAN & STORAGE CO	962	56	WHITEHALL ADDTL SURPLUS	650.0000	1.00	650.00	
025		04/14/17	O9-1183597	10/04/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	246.0000	1.00	246.00	
025			O9-1183597							Purchase Order Total		896.00	
025	O4-76500	04/14/17	O9-1183600	10/04/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	S 16TH GLASS BOARD	375.0000	1.00	375.00	
025		04/14/17	O9-1183600	10/04/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	113.5000	1.00	113.50	
025			O9-1183600							Purchase Order Total		488.50	
025	O4-76500	04/14/17	O9-1183695	10/04/22	547093	SELECT VAN & STORAGE CO	962	56	HASTINGS PRE MOVE	2400.0000	1.00	2,400.00	
025		04/14/17	O9-1183695	10/04/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	1640.0000	1.00	1,640.00	
025			O9-1183695							Purchase Order Total		4,040.00	
025	O4-76500	04/14/17	O9-1185597	10/14/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	TSB CONF RECONFIG	430.0000	1.00	430.00	
025	O4-76500		O9-1185597							Purchase Order Total		430.00	
025	O4-76500	04/14/17	O9-1185853	10/17/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	BOOKSHELF TO LRC	840.0000	1.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500		O9-1185853							Purchase Order Total		840.00	
025	O4-76500	04/14/17	O9-1187409	10/24/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FREMONT HEIGHT ADJUST	242.0000	1.00	242.00	
025		04/14/17	O9-1187409	10/24/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	75.7500	1.00	75.75	
025			O9-1187409							Purchase Order Total		317.75	
025	O4-76500	04/14/17	O9-1187411	10/24/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	GENEVA BSDC NRC MOVE	2500.0000	1.00	2,500.00	
025	O4-76500		O9-1187411							Purchase Order Total		2,500.00	
025	O4-76500	04/14/17	O9-1188493	10/28/22	547093	SELECT VAN & STORAGE CO	962	56	OXFORD SURPLUS	985.0000	1.00	985.00	
025	O4-76500		O9-1188493							Purchase Order Total		985.00	
025	O4-76500	04/14/17	O9-1188611	10/28/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	LINCOLN CSC MOVE	18865.0800	1.00	18,865.08	
025		04/14/17	O9-1188611	10/28/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	1486.3200	1.00	1,486.32	
025		04/14/17	O9-1188611	10/28/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	391.7500	1.00	391.75	
025			O9-1188611							Purchase Order Total		20,743.15	
025	O4-76500	04/14/17	O9-1188612	10/28/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	CSC DIVIDENDS REMOVE	4339.0800	1.00	4,339.08	
025	O4-76500		O9-1188612							Purchase Order Total		4,339.08	
025	O4-76500	04/14/17	O9-1189268	11/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB HILL ST SURPLUS	1200.0000	1.00	1,200.00	
025		04/14/17	O9-1189268	11/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	252.5000	1.00	252.50	
025		04/14/17	O9-1189268	11/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	353.2500	1.00	353.25	
025			O9-1189268							Purchase Order Total		1,805.75	
025	O4-76500	04/14/17	O9-1190053	11/04/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MONITOR RISER INSTALL	400.0000	1.00	400.00	
025	O4-76500		O9-1190053							Purchase Order Total		400.00	
025	O4-76500	04/14/17	O9-1190625	11/08/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	HASTINGS TEARDOWN	26000.0000	1.00	26,000.00	
025	O4-76500		O9-1190625							Purchase Order Total		26,000.00	
025	O4-76500	04/14/17	O9-1191554	11/14/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LEXINGTON CSC ADJUST	600.0000	1.00	600.00	
025	O4-76500		O9-1191554							Purchase Order Total		600.00	
025	O4-76500	04/14/17	O9-1198010	12/16/22	547093	SELECT VAN & STORAGE	962	56	IMPERIAL DESK	1500.0000	1.00	1,500.00	



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						CO			DELIVERY				
025	O4-76500		O9-1198010									Purchase Order Total	1,500.00
025	O4-76500	04/14/17	O9-1199139	12/22/22	547093	SELECT VAN & STORAGE	962	56	YORK TABLE MOVE	600.0000	1.00	600.00	
						CO							
025	O4-76500		O9-1199139									Purchase Order Total	600.00
025	O4-76500	04/14/17	O9-1199142	12/22/22	547093	SELECT VAN & STORAGE	962	56	SIDNEY SCOTTSBLUFF	1600.0000	1.00	1,600.00	
						CO			SURPLUS				
025	O4-76500		O9-1199142									Purchase Order Total	1,600.00
025	O4-77042	05/30/17	O9-1185137	10/12/22	2392672	FAIRBANKS LLC	961	02	MM22 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1185137	10/12/22	2392672	FAIRBANKS LLC	961	02	MM22 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1185137									Purchase Order Total	56,250.00
025	O4-77042	05/30/17	O9-1185139	10/12/22	2392672	FAIRBANKS LLC	961	02	MM22 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1185139	10/12/22	2392672	FAIRBANKS LLC	961	02	MM22 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1185139									Purchase Order Total	56,250.00
025	O4-77042	05/30/17	O9-1194358	11/30/22	2392672	FAIRBANKS LLC	961	02	JA22 MAC CLAIM 605	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1194358	11/30/22	2392672	FAIRBANKS LLC	961	02	JA22 MAC CLAIM 605	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1194358									Purchase Order Total	56,250.00
025	O4-77042	05/30/17	O9-1199467	12/27/22	2392672	FAIRBANKS LLC	961	02	JA22 MIPS CLAIM 606	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1199467	12/27/22	2392672	FAIRBANKS LLC	961	02	JA22 MIPS CLAIM 606	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1199467									Purchase Order Total	56,250.00
025	O4-77169	06/02/17	O9-1196026	12/08/22	540003	OGALLALA COMMUNITY	952	43	#339	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-77169	06/02/17	O9-1196026	12/08/22	540003	OGALLALA COMMUNITY	952	43	#339	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-77169	06/02/17	O9-1196026	12/08/22	540003	OGALLALA COMMUNITY	952	43	#341	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-77169	06/02/17	O9-1196026	12/08/22	540003	OGALLALA COMMUNITY	952	43	#341	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-77169		O9-1196026									Purchase Order Total	40.00
025	O4-77169	06/02/17	O9-1196765	12/12/22	540003	OGALLALA COMMUNITY	952	43	#342	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-77169	06/02/17	O9-1196765	12/12/22	540003	OGALLALA COMMUNITY	952	43	#342	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-77169		O9-1196765									Purchase Order Total	20.00
025	O4-77169	06/02/17	O9-1196774	12/12/22	1421055	PROVIDENCE MEDICAL	952	43	1289	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-77169	06/02/17	O9-1196774	12/12/22	1421055	PROVIDENCE MEDICAL	952	43	1289	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-77169		O9-1196774									Purchase Order Total	20.00

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025	O4-77170	06/02/17	O9-1196014	12/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACT 8/2022	118.8000	1.00	118.80	
025	O4-77170	06/02/17	O9-1196014	12/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK 8/2022	61.2000	1.00	61.20	
025	O4-77170	06/02/17	O9-1196014	12/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK 9/2022	264.0000	1.00	264.00	
025	O4-77170	06/02/17	O9-1196014	12/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK 9/2022	136.0000	1.00	136.00	
025	O4-77170		O9-1196014							Purchase Order Total		580.00	
025	O4-77170	06/02/17	O9-1196719	12/12/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK OCT-2022	264.0000	1.00	264.00	
025	O4-77170	06/02/17	O9-1196719	12/12/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK OCT-2022	136.0000	1.00	136.00	
025	O4-77170		O9-1196719							Purchase Order Total		400.00	
025	O4-77366	06/16/17	O9-1192138	11/16/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2051162692R	37996.5200	1.00	37,996.52	
025	O4-77366	06/16/17	O9-1192138	11/16/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2051162692R	37996.5100	1.00	37,996.51	
025	O4-77366		O9-1192138							Purchase Order Total		75,993.03	
025	O4-77366	06/16/17	O9-1193615	11/23/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053007616	42500.0000	1.00	42,500.00	
025	O4-77366	06/16/17	O9-1193615	11/23/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053007616	42500.0000	1.00	42,500.00	
025	O4-77366		O9-1193615							Purchase Order Total		85,000.00	
025	O4-77366	06/16/17	O9-1194708	12/01/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053049638C	42500.0000	1.00	42,500.00	
025	O4-77366	06/16/17	O9-1194708	12/01/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053049638C	42500.0000	1.00	42,500.00	
025	O4-77366		O9-1194708							Purchase Order Total		85,000.00	
025	O4-77366	06/16/17	O9-1199115	12/22/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2053239788	68000.0000	1.00	68,000.00	
025	O4-77366		O9-1199115							Purchase Order Total		68,000.00	
025	O4-78047	07/12/17	O9-1190182	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000376127	.2500	331,014.74	82,753.68	
025	O4-78047	07/12/17	O9-1190182	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000376127	.7500	331,014.74	248,261.05	
025		07/12/17	O9-1190182	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1190182							Purchase Order Total		331,014.74	

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025	O4-78047	07/12/17	09-1190183	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000371736	.0365	331,014.74	12,082.04	
025	O4-78047	07/12/17	09-1190183	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000371736	.1095	331,014.74	36,246.11	
025		07/12/17	09-1190183	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1800	1.00	5.18	
025			09-1190183							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1190184	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000371495	.2135	331,014.74	70,671.65	
025	O4-78047	07/12/17	09-1190184	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000371495	.6405	331,014.74	212,014.94	
025		07/12/17	09-1190184	11/05/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1800-	1.00	5.18-	
025			09-1190184							Purchase Order Total		282,681.41	
025	O4-78047	07/12/17	09-1198660	12/20/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000380805 FOR OCTOBER PRO	.2493	331,014.74	82,521.97	
025	O4-78047	07/12/17	09-1198660	12/20/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000380805 FOR OCTOBER PRO	.7477	331,014.74	247,499.72	
025		07/12/17	09-1198660	12/20/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	18.2800-	1.00	18.28-	
025		07/12/17	09-1198660	12/20/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	11.3300	1.00	11.33	
025			09-1198660							Purchase Order Total		330,014.74	
025	O4-78047	07/12/17	09-1199961	12/28/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000386011 FOR NOVEMBER PR	.2499	340,945.18	85,202.20	
025	O4-78047	07/12/17	09-1199961	12/28/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000386011 FOR NOVEMBER PR	.7500	340,945.18	255,708.89	
025		07/12/17	09-1199961	12/28/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERRORS	34.0900	1.00	34.09	
025			09-1199961							Purchase Order Total		340,945.18	
025	O4-79068	08/01/17	09-1196717	12/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	43	PAT ACK 3RD QTR 2022	699.6000	1.00	699.60	
025	O4-79068	08/01/17	09-1196717	12/12/22	521035	FAITH REGIONAL HEALTH SERVICES	952	43	PAT ACK 3RD QTR 2022	360.4000	1.00	360.40	
025	O4-79068		09-1196717							Purchase Order Total		1,060.00	
025	O4-79380	10/04/17	06-1185642	10/14/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	391847.8300	1.00	391,847.83	
025		10/04/17	06-1185642	10/14/22	2574796	SHI INTERNATIONAL CORP	920	05	20220090 PHASE 3 RENEWAL	1.0000	391,847.83	391,847.83	

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025			O6-1185642							Purchase Order Total		783,695.66	
025	O4-79380	10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	335869.5600	1.00	335,869.56	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 COMM SERV STARTUP	1.0000	17,689.13	17,689.13	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 COMM SERV SIGN OFF	1.0000	12,875.00	12,875.00	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 COMM SERV PROTOTYPE	1.0000	8,956.52	8,956.52	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 COMM SERV LAUNCH	1.0000	3,358.70	3,358.70	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 HOPWA PROJ STARTUP	1.0000	19,592.39	19,592.39	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 HOPWA SIGN-OFF	1.0000	14,330.43	14,330.43	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 HOPWA PROTOTYPE	1.0000	9,516.30	9,516.30	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 HOPWA LAUNCH	1.0000	5,038.04	5,038.04	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 SRVCS TAB STARTUP	1.0000	7,277.17	7,277.17	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 SRVCS TAB SIGNOFF	1.0000	5,038.04	5,038.04	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 SRVCS TAB PROTOTYPE	1.0000	3,582.61	3,582.61	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 SRVCS TAB LAUNCH	1.0000	1,567.39	1,567.39	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 ADR 2022 SIGN OFF	1.0000	7,836.96	7,836.96	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 ADR 2022 PROTOTYPE	1.0000	5,038.04	5,038.04	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 ADR 2022 LAUNCH	1.0000	2,686.96	2,686.96	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 CAPER 2022 SIGN OFF	1.0000	6,157.61	6,157.61	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 CAPER 2022 PROTOTYPE	1.0000	3,806.52	3,806.52	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 CAPER 2022 LAUNCH	1.0000	2,239.13	2,239.13	
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 AMI 2023	1.0000	2,015.22	2,015.22	

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						CORP			SIGNOFF				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 AMI 2023	1.0000	1,119.57	1,119.57	
						CORP			LAUNCH				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 FPL 2023	1.0000	2,015.22	2,015.22	
						CORP			SIGN OFF				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 FPL 2023	1.0000	1,119.57	1,119.57	
						CORP			LAUNCH				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 LNK CARE	1.0000	23,286.96	23,286.96	
						CORP			STARTUP				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 LNK CARE	1.0000	16,233.70	16,233.70	
						CORP			SIGN OFF				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 LNK CARE	1.0000	8,508.70	8,508.70	
						CORP			PROTOTYPE				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 LNK CARE	1.0000	4,254.35	4,254.35	
						CORP			LAUNCH				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097	1.0000	26,309.78	26,309.78	
						CORP			SCRIPTGUIDE STARTUP				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097	1.0000	17,353.26	17,353.26	
						CORP			SCRIPTGUIDE SIGNOFF				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097	1.0000	7,613.04	7,613.04	
						CORP			SCRIPTGUIDE				
									PROTOTYPE				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097	1.0000	4,926.09	4,926.09	
						CORP			SCRIPTGUIDE LAUNCH				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HAB PERF	1.0000	1,567.39	1,567.39	
						CORP			PROTOTYPE				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HAB PERF	1.0000	783.70	783.70	
						CORP			LAUNCH				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 CROSS	1.0000	4,702.17	4,702.17	
						CORP			PROGRAMS				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 ADAP	1.0000	3,470.65	3,470.65	
						CORP			CLIENT				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HIPSCA	1.0000	12,091.30	12,091.30	
						CORP			START UP				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HIPSCA	1.0000	8,732.61	8,732.61	
						CORP			SIGNOFF				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HIPSCA	1.0000	4,478.26	4,478.26	
						CORP			PROTOTYPE				
025		10/04/17	O6-1192700	11/18/22	2574796	SHI INTERNATIONAL	208	90	20220097 HIPSCA	1.0000	2,798.91	2,798.91	
						CORP			LAUNCH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/04/17	06-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 HIPSCA LAUNCH	1.0000	2,798.91	2,798.91	
025		10/04/17	06-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 MIDYEAR MODS	1.0000	27,989.13	27,989.13	
025		10/04/17	06-1192700	11/18/22	2574796	SHI INTERNATIONAL CORP	208	90	20220097 END YEAR MODS	1.0000	15,114.13	15,114.13	
025			06-1192700							Purchase Order Total		671,739.12	
025	O4-79380	10/04/17	06-1195338	12/05/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	475263.1600	1.00	475,263.16	
025	O4-79380		06-1195338							Purchase Order Total		475,263.16	
025	O4-79380	10/04/17	06-1195340	12/05/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	475263.1600	1.00	475,263.16	
025	O4-79380		06-1195340							Purchase Order Total		475,263.16	
025	O4-79380	10/04/17	06-1196277	12/08/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	475263.1600	1.00	475,263.16	
025		10/04/17	06-1196277	12/08/22	2574796	SHI INTERNATIONAL CORP	920	05	20220052 OPEN BEDS EXP	1.0000	223,674.00	223,674.00	
025		10/04/17	06-1196277	12/08/22	2574796	SHI INTERNATIONAL CORP	920	05	20220052 OPENBEDS EXP	1.0000	251,589.16	251,589.16	
025			06-1196277							Purchase Order Total		950,526.32	
025	O4-79380	10/04/17	06-1198000	12/16/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	509690.7300	1.00	509,690.73	
025		10/04/17	06-1198000	12/16/22	2574796	SHI INTERNATIONAL CORP	920	14	PO# 20222626 BINTI LICENSING	1.0000	297,319.59	297,319.59	
025		10/04/17	06-1198000	12/16/22	2574796	SHI INTERNATIONAL CORP	920	14	PO# 20222626 BINTI MATCHING	1.0000	196,443.30	196,443.30	
025		10/04/17	06-1198000	12/16/22	2574796	SHI INTERNATIONAL CORP	920	14	PO# 20222626 BINTI RECRUITING	1.0000	15,927.84	15,927.84	
025			06-1198000							Purchase Order Total		1,019,381.46	
025	O4-79380	10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	10325.8000	1.00	10,325.80	
025		10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	20220104 PLURALSIGHT	5.0000	607.40	3,037.00	
025		10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	20220104 PLURALSIGHT	5.0000	607.40	3,037.00	
025		10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	20220104 PLURALSIGHT	3.0000	607.40	1,822.20	
025		10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	20220104 PLURALSIGHT	4.0000	206.52	826.08	

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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
025		10/04/17	06-1198624	12/20/22	2574796	SHI INTERNATIONAL CORP	920	05	20220104 PLURALSIGHT	4.0000	400.88	1,603.52	
025			06-1198624							Purchase Order Total		20,651.60	
025	04-79669	10/30/17	09-1186340	10/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200428	143076.7100	1.00	143,076.71	
025	04-79669	10/30/17	09-1186340	10/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200428	47692.2400	1.00	47,692.24	
025	04-79669	10/30/17	09-1186340	10/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200428	1387.2800	1.00	1,387.28	
025	04-79669	10/30/17	09-1186340	10/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200428	1387.2800	1.00	1,387.28	
025	04-79669		09-1186340							Purchase Order Total		193,543.51	
025	04-79669	10/30/17	09-1190871	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200653	139418.2000	1.00	139,418.20	
025	04-79669	10/30/17	09-1190871	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200653	46472.7300	1.00	46,472.73	
025	04-79669	10/30/17	09-1190871	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200653	833.8000	1.00	833.80	
025	04-79669	10/30/17	09-1190871	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200653	833.8000	1.00	833.80	
025	04-79669		09-1190871							Purchase Order Total		187,558.53	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	392373.9000	1.00	392,373.90	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	129402.4500	1.00	129,402.45	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	12051.0000	1.00	12,051.00	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	7341.5100	1.00	7,341.51	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	122002.7100	1.00	122,002.71	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	5942.6600	1.00	5,942.66	
025	04-80010	11/30/17	09-1191569	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY INVOICE	59484.9400	1.00	59,484.94	
025	04-80010		09-1191569							Purchase Order Total		728,599.17	
025	04-80010	11/30/17	09-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	429200.2700	1.00	429,200.27	
025	04-80010	11/30/17	09-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	118502.9900	1.00	118,502.99	

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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
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	11684.8900	1.00	11,684.89	
025	O4-80010	11/30/17	O9-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	6148.7800	1.00	6,148.78	
025	O4-80010	11/30/17	O9-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	104334.1400	1.00	104,334.14	
025	O4-80010	11/30/17	O9-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	8737.2200	1.00	8,737.22	
025	O4-80010	11/30/17	O9-1191571	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST INVOICE	62052.0800	1.00	62,052.08	
025	O4-80010		O9-1191571							Purchase Order Total		740,660.37	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	428647.6400	1.00	428,647.64	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	115487.6700	1.00	115,487.67	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	15825.7500	1.00	15,825.75	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	8576.1200	1.00	8,576.12	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	101776.4400	1.00	101,776.44	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	5452.2100	1.00	5,452.21	
025	O4-80010	11/30/17	O9-1191574	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	60813.1900	1.00	60,813.19	
025	O4-80010		O9-1191574							Purchase Order Total		736,579.02	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	467.0100	1.00	467.01	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	5366.8000	1.00	5,366.80	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	2209.8100	1.00	2,209.81	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	1992.8700	1.00	1,992.87	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	536.4400	1.00	536.44	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	7718.6800	1.00	7,718.68	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	6424.3000	1.00	6,424.30	



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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
						SOLUTIONS							
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	42.2400	1.00	42.24	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	2486.5200	1.00	2,486.52	
025	O4-80010	11/30/17	O9-1191578	11/14/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SFY202	14.4000	1.00	14.40	
025	O4-80010		O9-1191578							Purchase Order Total		27,259.07	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	393439.2500	1.00	393,439.25	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	121451.3200	1.00	121,451.32	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	24626.4100	1.00	24,626.41	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	8495.5600	1.00	8,495.56	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	98607.8800	1.00	98,607.88	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	6056.6700	1.00	6,056.67	
025	O4-80010	11/30/17	O9-1193048	11/21/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER INVOICE	58503.4100	1.00	58,503.41	
025	O4-80010		O9-1193048							Purchase Order Total		711,180.50	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	442.7800	1.00	442.78	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	239.2700	1.00	239.27	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	436.8600	1.00	436.86	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	6256.9500	1.00	6,256.95	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	77796.4300	1.00	77,796.43	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	87401.3800	1.00	87,401.38	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	880.0900	1.00	880.09	
025	O4-80010	11/30/17	O9-1199019	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	138.8800	1.00	138.88	
025	O4-80010		O9-1199019							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												173,592.64	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	546017.9100	1.00	546,017.91	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	153894.7400	1.00	153,894.74	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	17430.0100	1.00	17,430.01	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	5328.0300	1.00	5,328.03	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	739.0600	1.00	739.06	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	5583.4300	1.00	5,583.43	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	12715.5400	1.00	12,715.54	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	9163.8800	1.00	9,163.88	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	3665.4800	1.00	3,665.48	
025	O4-80010	11/30/17	O9-1199024	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR SFY2022	638.4100	1.00	638.41	
025	O4-80010		O9-1199024							Purchase Order Total		755,176.49	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	414069.7000	1.00	414,069.70	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	120418.9600	1.00	120,418.96	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	22515.0400	1.00	22,515.04	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	4261.8400	1.00	4,261.84	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	100901.4400	1.00	100,901.44	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	8494.4800	1.00	8,494.48	
025	O4-80010	11/30/17	O9-1199026	12/22/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INV 30348-1122-01	60375.9700	1.00	60,375.97	
025	O4-80010		O9-1199026							Purchase Order Total		731,037.43	
025	O4-80029	12/04/17	O9-1186567	10/19/22	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	10	C-110577	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1186567							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												9,275.00	
025	O4-81386	05/01/18	O9-1187933	10/25/22	2479733	JPMA INC	920	02	6307-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1187933							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1195323	12/05/22	2479733	JPMA INC	920	02	6308-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1195323							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1198420	12/19/22	2479733	JPMA INC	920	02	6309-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1198420							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1184296	10/06/22	548220	FIRESRING - PAYMENTS	952	85	38333 - LINE 5	13731.7600	1.00	13,731.76	
025	O4-81411		O9-1184296							Purchase Order Total		13,731.76	
025	O4-81411	05/02/18	O9-1184956	10/11/22	548220	FIRESRING - PAYMENTS	952	85	38345	13731.7600	1.00	13,731.76	
025	O4-81411		O9-1184956							Purchase Order Total		13,731.76	
025	O4-81411	05/02/18	O9-1198183	12/16/22	548220	FIRESRING - PAYMENTS	952	85	397010	4457.5000	1.00	4,457.50	
025	O4-81411		O9-1198183							Purchase Order Total		4,457.50	
025	O4-81417	05/02/18	O9-1187175	10/21/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INV B - APRIL 21	60310.6400	1.00	60,310.64	
025	O4-81417		O9-1187175							Purchase Order Total		60,310.64	
025	O4-81417	05/02/18	O9-1187177	10/21/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INV B - MAY 21	15395.3100	1.00	15,395.31	
025	O4-81417		O9-1187177							Purchase Order Total		15,395.31	
025	O4-81417	05/02/18	O9-1187183	10/21/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INV B - JUNE 21	63051.5300	1.00	63,051.53	
025	O4-81417		O9-1187183							Purchase Order Total		63,051.53	
025	O4-81421	05/03/18	O9-1184165	10/05/22	4219729	DATASHIELD CORPORATION	966	71	0103629	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1184165	10/05/22	4219729	DATASHIELD CORPORATION	966	71	0103627	151.0000	.08	12.08	
025	O4-81421	05/03/18	O9-1184165	10/05/22	4219729	DATASHIELD CORPORATION	966	71	0103626	192.0000	.08	15.36	
025	O4-81421		O9-1184165							Purchase Order Total		39.44	
025	O4-81421	05/03/18	O9-1184989	10/11/22	4219729	DATASHIELD CORPORATION	966	71	0103721	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1184989	10/11/22	4219729	DATASHIELD CORPORATION	966	71	0103757	1461.0000	.08	116.88	
025	O4-81421	05/03/18	O9-1184989	10/11/22	4219729	DATASHIELD CORPORATION	966	71	0103756	387.0000	.08	30.96	
025	O4-81421		O9-1184989							Purchase Order Total		171.84	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103833	147.0000	.08	11.76	
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103831	131.0000	.08	10.48	
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103822	1262.0000	.08	100.96	
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103852	41.0000	.08	3.28	
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103850	406.0000	.08	32.48	
025	O4-81421	05/03/18	O9-1185222	10/12/22	4219729	DATASHIELD CORPORATION	966	71	0103849	223.0000	.08	17.84	
025	O4-81421		O9-1185222							Purchase Order Total		176.80	
025	O4-81421	05/03/18	O9-1185563	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0103951	222.0000	.08	17.76	
025	O4-81421	05/03/18	O9-1185563	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104352	690.0000	.08	55.20	
025	O4-81421	05/03/18	O9-1185563	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104304	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1185563	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104301	10.0000	.08	.80	
025	O4-81421	05/03/18	O9-1185563	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104303	120.0000	.08	9.60	
025	O4-81421		O9-1185563							Purchase Order Total		92.16	
025	O4-81421	05/03/18	O9-1185565	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104113	1340.0000	.08	107.20	
025	O4-81421	05/03/18	O9-1185565	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104110	1189.0000	.08	95.12	
025	O4-81421	05/03/18	O9-1185565	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104109	1059.0000	.08	84.72	
025	O4-81421	05/03/18	O9-1185565	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104103	1213.0000	.08	97.04	
025	O4-81421	05/03/18	O9-1185565	10/13/22	4219729	DATASHIELD CORPORATION	966	71	0104095	2878.0000	.08	230.24	
025	O4-81421		O9-1185565							Purchase Order Total		614.32	
025	O4-81421	05/03/18	O9-1185987	10/17/22	4219729	DATASHIELD CORPORATION	966	71	104126	116.0000	.08	9.28	
025	O4-81421		O9-1185987							Purchase Order Total		9.28	
025	O4-81421	05/03/18	O9-1186240	10/18/22	4219729	DATASHIELD	966	71	966	320.0000	.08	25.60	

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
						CORPORATION							
025	O4-81421		O9-1186240							Purchase Order Total		25.60	
025	O4-81421	05/03/18	O9-1186246	10/18/22	4219729	DATASHIELD CORPORATION	966	71	0104121	483.0000	.08	38.64	
						CORPORATION							
025	O4-81421		O9-1186246							Purchase Order Total		38.64	
025	O4-81421	05/03/18	O9-1186289	10/18/22	4219729	DATASHIELD CORPORATION	966	71	104629	258.0000	.08	20.64	
						CORPORATION							
025	O4-81421		O9-1186289							Purchase Order Total		20.64	
025	O4-81421	05/03/18	O9-1186321	10/18/22	4219729	DATASHIELD CORPORATION	966	71	0104632	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186321	10/18/22	4219729	DATASHIELD CORPORATION	966	71	0104633	138.0000	.08	11.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186321	10/18/22	4219729	DATASHIELD CORPORATION	966	71	0104631	1045.0000	.08	83.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186321	10/18/22	4219729	DATASHIELD CORPORATION	966	71	0104682	400.0000	.08	32.00	
						CORPORATION							
025	O4-81421		O9-1186321							Purchase Order Total		150.64	
025	O4-81421	05/03/18	O9-1186507	10/19/22	4219729	DATASHIELD CORPORATION	966	71	0104778	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186507	10/19/22	4219729	DATASHIELD CORPORATION	966	71	0104779	76.0000	.08	6.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186507	10/19/22	4219729	DATASHIELD CORPORATION	966	71	0104780	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1186507	10/19/22	4219729	DATASHIELD CORPORATION	966	71	0104792	542.0000	.08	43.36	
						CORPORATION							
025	O4-81421		O9-1186507							Purchase Order Total		85.44	
025	O4-81421	05/03/18	O9-1187992	10/26/22	4219729	DATASHIELD CORPORATION	966	71	0104835	583.0000	.08	46.64	
						CORPORATION							
025	O4-81421		O9-1187992							Purchase Order Total		46.64	
025	O4-81421	05/03/18	O9-1188027	10/26/22	4219729	DATASHIELD CORPORATION	966	71	104839	377.0000	.08	30.16	
						CORPORATION			LINE9				
025	O4-81421		O9-1188027							Purchase Order Total		30.16	
025	O4-81421	05/03/18	O9-1188049	10/26/22	4219729	DATASHIELD CORPORATION	966	71	104838	212.0000	.08	16.96	
						CORPORATION							
025	O4-81421		O9-1188049							Purchase Order Total		16.96	
025	O4-81421	05/03/18	O9-1189101	11/01/22	4219729	DATASHIELD CORPORATION	966	71	104840	418.0000	.08	33.44	
						CORPORATION							
025	O4-81421		O9-1189101							Purchase Order Total		33.44	
025	O4-81421	05/03/18	O9-1189103	11/01/22	4219729	DATASHIELD CORPORATION	966	71	104841	96.0000	.08	7.68	

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
						CORPORATION							
025	O4-81421		O9-1189103							Purchase Order Total		7.68	
025	O4-81421	05/03/18	O9-1189104	11/01/22	4219729	DATASHIELD CORPORATION	966	71	104842	514.0000	.08	41.12	
						CORPORATION							
025	O4-81421		O9-1189104							Purchase Order Total		41.12	
025	O4-81421	05/03/18	O9-1189171	11/01/22	4219729	DATASHIELD CORPORATION	966	71	0104836	83.0000	.08	6.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189171	11/01/22	4219729	DATASHIELD CORPORATION	966	71	0104837	900.0000	.08	72.00	
						CORPORATION							
025	O4-81421		O9-1189171							Purchase Order Total		78.64	
025	O4-81421	05/03/18	O9-1189550	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105217	408.0000	.08	32.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189550	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105325	283.0000	.08	22.64	
						CORPORATION							
025	O4-81421		O9-1189550							Purchase Order Total		55.28	
025	O4-81421	05/03/18	O9-1189775	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105370	285.0000	.08	22.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189775	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105416	198.0000	.08	15.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189775	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105412	98.0000	.08	7.84	
						CORPORATION							
025	O4-81421		O9-1189775							Purchase Order Total		46.48	
025	O4-81421	05/03/18	O9-1189781	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105141	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189781	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105140	994.0000	.08	79.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189781	11/03/22	4219729	DATASHIELD CORPORATION	966	71	0105202	56.0000	.08	4.48	
						CORPORATION							
025	O4-81421		O9-1189781							Purchase Order Total		108.00	
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	512.0000	.08	40.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	232.0000	.08	18.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	343.0000	.08	27.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	132.0000	.08	10.56	
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order 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	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	311.0000	.08	24.88	
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	708.0000	.08	56.64	
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	846.0000	.08	67.68	
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	896.0000	.08	71.68	
025	O4-81421	05/03/18	O9-1189800	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2887.0000	.08	230.96	
025	O4-81421		O9-1189800							Purchase Order Total		564.00	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	213.0000	.08	17.04	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	250.0000	.08	20.00	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	173.0000	.08	13.84	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	375.0000	.08	30.00	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	104.0000	.08	8.32	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	303.0000	.08	24.24	
025	O4-81421	05/03/18	O9-1189804	11/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.0000	.08	10.08	
025	O4-81421		O9-1189804							Purchase Order Total		133.12	
025	O4-81421	05/03/18	O9-1189806	11/04/22	4219729	DATASHIELD CORPORATION	966	71	104834	191.0000	.08	15.28	
025	O4-81421		O9-1189806							Purchase Order Total		15.28	
025	O4-81421	05/03/18	O9-1191382	11/10/22	4219729	DATASHIELD CORPORATION	966	71	105414	416.0000	.08	33.28	
025	O4-81421		O9-1191382							Purchase Order Total		33.28	
025	O4-81421	05/03/18	O9-1191643	11/14/22	4219729	DATASHIELD CORPORATION	966	71	0106098	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1191643	11/14/22	4219729	DATASHIELD CORPORATION	966	71	0106097	133.0000	.08	10.64	
025	O4-81421	05/03/18	O9-1191643	11/14/22	4219729	DATASHIELD CORPORATION	966	71	0106096	153.0000	.08	12.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1191643	11/14/22	4219729	CORPORATION DATASHIELD	966	71	0106095	588.0000	.08	47.04	
						CORPORATION							
025	04-81421		09-1191643							Purchase Order Total		117.92	
025	04-81421	05/03/18	09-1191718	11/14/22	4219729	DATASHIELD	966	71	0106174	343.0000	.08	27.44	
						CORPORATION							
025	04-81421		09-1191718							Purchase Order Total		27.44	
025	04-81421	05/03/18	09-1192383	11/17/22	4219729	DATASHIELD	966	71	106197	74.0000	.08	5.92	
						CORPORATION							
025	04-81421		09-1192383							Purchase Order Total		5.92	
025	04-81421	05/03/18	09-1192387	11/17/22	4219729	DATASHIELD	966	71	106180	98.0000	.08	7.84	
						CORPORATION							
025	04-81421		09-1192387							Purchase Order Total		7.84	
025	04-81421	05/03/18	09-1192388	11/17/22	4219729	DATASHIELD	966	71	106179	208.0000	.08	16.64	
						CORPORATION							
025	04-81421		09-1192388							Purchase Order Total		16.64	
025	04-81421	05/03/18	09-1192394	11/17/22	4219729	DATASHIELD	966	71	106178	362.0000	.08	28.96	
						CORPORATION							
025	04-81421		09-1192394							Purchase Order Total		28.96	
025	04-81421	05/03/18	09-1192445	11/17/22	4219729	DATASHIELD	966	71	106177	188.0000	.08	15.04	
						CORPORATION							
025	04-81421		09-1192445							Purchase Order Total		15.04	
025	04-81421	05/03/18	09-1192448	11/17/22	4219729	DATASHIELD	966	71	106176	185.0000	.08	14.80	
						CORPORATION							
025	04-81421		09-1192448							Purchase Order Total		14.80	
025	04-81421	05/03/18	09-1192456	11/17/22	4219729	DATASHIELD	966	71	106173	88.0000	.08	7.04	
						CORPORATION							
025	04-81421		09-1192456							Purchase Order Total		7.04	
025	04-81421	05/03/18	09-1192463	11/17/22	4219729	DATASHIELD	966	71	105512	161.0000	.08	12.88	
						CORPORATION							
025	04-81421		09-1192463							Purchase Order Total		12.88	
025	04-81421	05/03/18	09-1192785	11/18/22	4219729	DATASHIELD	966	71	0106147	200.0000	.08	16.00	
						CORPORATION							
025	04-81421	05/03/18	09-1192785	11/18/22	4219729	DATASHIELD	966	71	0106146	47.0000	.08	3.76	
						CORPORATION							
025	04-81421	05/03/18	09-1192785	11/18/22	4219729	DATASHIELD	966	71	0106145	238.0000	.08	19.04	
						CORPORATION							
025	04-81421		09-1192785							Purchase Order Total		38.80	
025	04-81421	05/03/18	09-1192829	11/18/22	4219729	DATASHIELD	966	71	0106175	212.0000	.08	16.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1192829	11/18/22	4219729	DATASHIELD CORPORATION	966	71	0106213	241.0000	.08	19.28	
025	O4-81421	05/03/18	O9-1192829	11/18/22	4219729	DATASHIELD CORPORATION	966	71	0106214	450.0000	.08	36.00	
025	O4-81421	05/03/18	O9-1192829	11/18/22	4219729	DATASHIELD CORPORATION	966	71	0106295	430.0000	.08	34.40	
025	O4-81421	05/03/18	O9-1192829	11/18/22	4219729	DATASHIELD CORPORATION	966	71	0106280	250.0000	.08	20.00	
025	O4-81421	05/03/18	O9-1192829	11/18/22	4219729	DATASHIELD CORPORATION	966	71	0106281	104.0000	.08	8.32	
025	O4-81421		O9-1192829							Purchase Order Total		134.96	
025	O4-81421	05/03/18	O9-1193534	11/22/22	4219729	DATASHIELD CORPORATION	966	71	0106393	142.0000	.08	11.36	
025	O4-81421	05/03/18	O9-1193534	11/22/22	4219729	DATASHIELD CORPORATION	966	71	0106366	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1193534	11/22/22	4219729	DATASHIELD CORPORATION	966	71	0106364	196.0000	.08	15.68	
025	O4-81421	05/03/18	O9-1193534	11/22/22	4219729	DATASHIELD CORPORATION	966	71	0106365	263.0000	.08	21.04	
025	O4-81421		O9-1193534							Purchase Order Total		60.08	
025	O4-81421	05/03/18	O9-1195079	12/05/22	4219729	DATASHIELD CORPORATION	966	71	0106295	430.0000	.08	34.40	
025	O4-81421	05/03/18	O9-1195079	12/05/22	4219729	DATASHIELD CORPORATION	966	71	0106513	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1195079	12/05/22	4219729	DATASHIELD CORPORATION	966	71	0106512	450.0000	.08	36.00	
025	O4-81421	05/03/18	O9-1195079	12/05/22	4219729	DATASHIELD CORPORATION	966	71	0106511	300.0000	.08	24.00	
025	O4-81421		O9-1195079							Purchase Order Total		118.40	
025	O4-81421	05/03/18	O9-1196856	12/12/22	4219729	DATASHIELD CORPORATION	966	71	106773	286.0000	.08	22.88	
025	O4-81421		O9-1196856							Purchase Order Total		22.88	
025	O4-81421	05/03/18	O9-1198519	12/20/22	4219729	DATASHIELD CORPORATION	966	71	106994	45.0000	.08	3.60	
025	O4-81421		O9-1198519							Purchase Order Total		3.60	
025	O4-81421	05/03/18	O9-1198532	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106620	14.0000	.08	1.12	
025	O4-81421	05/03/18	O9-1198532	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106643	55.0000	.08	4.40	

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
						CORPORATION							
025	O4-81421		O9-1198532							Purchase Order Total		5.52	
025	O4-81421	05/03/18	O9-1198545	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106747	191.0000	.08	15.28	
025	O4-81421	05/03/18	O9-1198545	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106747	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1198545	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106775	557.0000	.08	44.56	
025	O4-81421	05/03/18	O9-1198545	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106776	231.0000	.08	18.48	
025	O4-81421		O9-1198545							Purchase Order Total		90.32	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106866	200.0000	.08	16.00	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0107211	296.0000	.08	23.68	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0107001	30.0000	.08	2.40	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106983	867.0000	.08	69.36	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106980	779.0000	.08	62.32	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106979	719.0000	.08	57.52	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106975	857.0000	.08	68.56	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106966	2561.0000	.08	204.88	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106865	411.0000	.08	32.88	
025	O4-81421	05/03/18	O9-1198589	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0107299	875.0000	.08	70.00	
025	O4-81421		O9-1198589							Purchase Order Total		607.60	
025	O4-81421	05/03/18	O9-1198600	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0107481	130.0000	.08	10.40	
025	O4-81421	05/03/18	O9-1198600	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0107480	103.0000	.08	8.24	
025	O4-81421		O9-1198600							Purchase Order Total		18.64	
025	O4-81421	05/03/18	O9-1198781	12/20/22	4219729	DATASHIELD CORPORATION	966	71	0106993	700.0000	.08	56.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1198781							Purchase Order Total		56.00	
025	O4-81421	05/03/18	O9-1199048	12/22/22	4219729	DATASHIELD CORPORATION	966	71	0107575	343.0000	.08	27.44	
025	O4-81421		O9-1199048							Purchase Order Total		27.44	
025	O4-81421	05/03/18	O9-1199340	12/23/22	4219729	DATASHIELD CORPORATION	966	71	0107539	74.0000	.08	5.92	
025	O4-81421	05/03/18	O9-1199340	12/23/22	4219729	DATASHIELD CORPORATION	966	71	0107576	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1199340	12/23/22	4219729	DATASHIELD CORPORATION	966	71	0107610	200.0000	.08	16.00	
025	O4-81421		O9-1199340							Purchase Order Total		26.32	
025	O4-81421	05/03/18	O9-1199348	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107595	80.0000	.08	6.40	
025	O4-81421		O9-1199348							Purchase Order Total		6.40	
025	O4-81421	05/03/18	O9-1199349	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107581	227.0000	.08	18.16	
025	O4-81421		O9-1199349							Purchase Order Total		18.16	
025	O4-81421	05/03/18	O9-1199350	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107580	229.0000	.08	18.32	
025	O4-81421		O9-1199350							Purchase Order Total		18.32	
025	O4-81421	05/03/18	O9-1199351	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107579	213.0000	.08	17.04	
025	O4-81421		O9-1199351							Purchase Order Total		17.04	
025	O4-81421	05/03/18	O9-1199352	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107578	154.0000	.08	12.32	
025	O4-81421		O9-1199352							Purchase Order Total		12.32	
025	O4-81421	05/03/18	O9-1199353	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107577	267.0000	.08	21.36	
025	O4-81421		O9-1199353							Purchase Order Total		21.36	
025	O4-81421	05/03/18	O9-1199354	12/23/22	4219729	DATASHIELD CORPORATION	966	71	107574	56.0000	.08	4.48	
025	O4-81421		O9-1199354							Purchase Order Total		4.48	
025	O4-81421	05/03/18	O9-1199653	12/27/22	4219729	DATASHIELD CORPORATION	966	71	0107741	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1199653	12/27/22	4219729	DATASHIELD CORPORATION	966	71	0107740	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-1199653	12/27/22	4219729	DATASHIELD CORPORATION	966	71	0107738	143.0000	.08	11.44	
025	O4-81421	05/03/18	O9-1199653	12/27/22	4219729	DATASHIELD CORPORATION	966	71	0107737	2.0000	5.00	10.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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	09-1199653	12/27/22	4219729	CORPORATION DATASHIELD	966	71	0107737	243.0000	.08	19.44	
025	04-81421		09-1199653			CORPORATION				Purchase Order Total		79.52	
025	04-81421	05/03/18	09-1199822	12/28/22	4219729	DATASHIELD	966	71	0107723	91.0000	.08	7.28	
025	04-81421		09-1199822			CORPORATION				Purchase Order Total		7.28	
025	04-81718	05/22/18	09-1185567	10/14/22	897028	NEBRASKA PHARMACISTS	948	72	2921669	23480.0800	1.00	23,480.08	
025	04-81718		09-1185567			ASSOCIATI				Purchase Order Total		23,480.08	
025	04-81718	05/22/18	09-1190463	11/07/22	897028	NEBRASKA PHARMACISTS	948	72	3162446	21012.5000	1.00	21,012.50	
025	04-81718		09-1190463			ASSOCIATI				Purchase Order Total		21,012.50	
025	04-81718	05/22/18	09-1196058	12/08/22	897028	NEBRASKA PHARMACISTS	948	72	3162447	37113.0900	1.00	37,113.09	
025	04-81718		09-1196058			ASSOCIATI				Purchase Order Total		37,113.09	
025	04-81718	05/22/18	09-1198175	12/16/22	897028	NEBRASKA PHARMACISTS	948	72	3162448	16928.5800	1.00	16,928.58	
025	04-81718		09-1198175			ASSOCIATI				Purchase Order Total		16,928.58	
025	04-82746	07/23/18	09-1184887	10/11/22	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10000431	6484.1700	1.00	6,484.17	
025	04-82746	07/23/18	09-1184887	10/11/22	4213395	STATES CO				Purchase Order Total		25,936.68	
025	04-82746	07/23/18	09-1186478	10/19/22	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10000819	7342.2300	1.00	7,342.23	
025	04-82746	07/23/18	09-1186478	10/19/22	4213395	STATES CO				Purchase Order Total		29,368.92	
025	04-82746	07/23/18	09-1197345	12/13/22	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10001616	6139.9300	1.00	6,139.93	
025	04-82746	07/23/18	09-1197345	12/13/22	4213395	STATES CO				Purchase Order Total		24,559.72	
025	04-82746	07/23/18	09-1197345	12/13/22	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10001616	18419.7900	1.00	18,419.79	
025	04-82746		09-1197345			STATES CO				Purchase Order Total		24,559.72	
025	04-82752	07/23/18	09-1184415	10/06/22	551074	US FOODS INC -	955	75	5977405	95730.6000	1.00	95,730.60	
025	04-82752		09-1184415			PAYMENTS				Purchase Order Total		95,730.60	
025	04-82752	07/23/18	09-1185985	10/17/22	551074	US FOODS INC -	955	75	5930053	80449.4000	1.00	80,449.40	
025	04-82752		09-1185985			PAYMENTS				Purchase Order Total		80,449.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82752		O9-1185985							Purchase Order Total		80,449.40	
025	O4-82752	07/23/18	O9-1191324	11/10/22	551074	US FOODS INC - PAYMENTS	955	75	5919246	70173.7000	1.00	70,173.70	
025	O4-82752	07/23/18	O9-1191324	11/10/22	551074	US FOODS INC - PAYMENTS	955	75	5919246	14033.9000	1.00	14,033.90	
025	O4-82752		O9-1191324							Purchase Order Total		84,207.60	
025	O4-82752	07/23/18	O9-1198191	12/16/22	551074	US FOODS INC - PAYMENTS	955	75	5970143	100004.0000	1.00	100,004.00	
025	O4-82752		O9-1198191							Purchase Order Total		100,004.00	
025	O4-82976	08/10/18	O6-1186311	10/18/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	13923.0000	1.00	13,923.00	
025		08/10/18	O6-1186311	10/18/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225186	50.0000	91.00	4,550.00	
025		08/10/18	O6-1186311	10/18/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225186	52.0000	91.00	4,732.00	
025		08/10/18	O6-1186311	10/18/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225186	51.0000	91.00	4,641.00	
025			O6-1186311							Purchase Order Total		27,846.00	
025	O4-82976	08/10/18	O6-1198234	12/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	10647.0000	1.00	10,647.00	
025		08/10/18	O6-1198234	12/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225192 LEXIS NEXIS OCT SUB	51.0000	91.00	4,641.00	
025		08/10/18	O6-1198234	12/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225192 LEXIS NEXIS NOV SUB	66.0000	91.00	6,006.00	
025			O6-1198234							Purchase Order Total		21,294.00	
025	O4-82976	08/10/18	O9-1192226	11/16/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220930	756.2500	1.00	756.25	
025	O4-82976	08/10/18	O9-1192226	11/16/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20221031	756.0000	1.00	756.00	
025	O4-82976		O9-1192226							Purchase Order Total		1,512.25	
025	O4-82976	08/10/18	O9-1199925	12/28/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20221130	756.0000	1.00	756.00	
025	O4-82976		O9-1199925							Purchase Order Total		756.00	
025	O4-82977	08/10/18	O9-1186189	10/18/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847124124	1034.5600	1.00	1,034.56	
025	O4-82977	08/10/18	O9-1186189	10/18/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847124124	1034.5600	1.00	1,034.56	
025	O4-82977		O9-1186189							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1186241	10/18/22	500257	THOMSON WEST -	956	05	956	891.7600	1.00	891.76	

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
PURCHASE ORDERS													
025	O4-82977		O9-1186241							Purchase Order Total		891.76	
025	O4-82977	08/10/18	O9-1190875	11/09/22	500257	THOMSON WEST -	956	05	847124168	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1190875	11/09/22	500257	THOMSON WEST -	956	05	847124168	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977		O9-1190875							Purchase Order Total		1,352.36	
025	O4-82977	08/10/18	O9-1190881	11/09/22	500257	THOMSON WEST -	956	05	846961181	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1190881	11/09/22	500257	THOMSON WEST -	956	05	846961181	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1190881							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1190882	11/09/22	500257	THOMSON WEST -	956	05	847123640	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1190882	11/09/22	500257	THOMSON WEST -	956	05	847123640	182.7900	1.00	182.79	
PURCHASE ORDERS													
025	O4-82977		O9-1190882							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1192238	11/16/22	500257	THOMSON WEST -	956	05	847279776	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1192238	11/16/22	500257	THOMSON WEST -	956	05	847279776	676.1800	1.00	676.18	
PURCHASE ORDERS													
025	O4-82977		O9-1192238							Purchase Order Total		1,352.36	
025	O4-82977	08/10/18	O9-1192311	11/17/22	500257	THOMSON WEST -	956	05	847279621	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1192311	11/17/22	500257	THOMSON WEST -	956	05	847279621	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977		O9-1192311							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1198501	12/20/22	500257	THOMSON WEST -	956	05	847427078	891.7600	1.00	891.76	
PURCHASE ORDERS													
025	O4-82977		O9-1198501							Purchase Order Total		891.76	
025	O4-82977	08/10/18	O9-1198644	12/20/22	500257	THOMSON WEST -	956	05	847449292	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1198644	12/20/22	500257	THOMSON WEST -	956	05	847449292	1034.5600	1.00	1,034.56	
PURCHASE ORDERS													
025	O4-82977		O9-1198644							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1199880	12/28/22	500257	THOMSON WEST -	956	05	847277674	354.8300	1.00	354.83	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1199880	12/28/22	500257	THOMSON WEST -	956	05	847277674	182.7900	1.00	182.79	
PURCHASE ORDERS													

AGENCY NUMBER	Orig Ord Number	Orig Order 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		O9-1199880							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1199887	12/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847448287	354.8300	1.00	354.83	
025	O4-82977	08/10/18	O9-1199887	12/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847448287	182.7900	1.00	182.79	
025	O4-82977		O9-1199887							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1200409	12/30/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847256730	891.7600	1.00	891.76	
025	O4-82977		O9-1200409							Purchase Order Total		891.76	
025	O4-82981	08/10/18	O9-1195022	12/02/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 368981	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1195022	12/02/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 368981	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1195022	12/02/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 368981	400.0000	1.00	400.00	
025	O4-82981		O9-1195022							Purchase Order Total		35,837.50	
025	O4-83201	08/21/18	O9-1189503	11/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001187	13445.6300	1.00	13,445.63	
025	O4-83201	08/21/18	O9-1189503	11/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001187	13445.6200	1.00	13,445.62	
025	O4-83201		O9-1189503							Purchase Order Total		26,891.25	
025	O4-83393	09/06/18	O9-1186636	10/19/22	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5560 -	1200.0000	1.00	1,200.00	
025	O4-83393		O9-1186636							Purchase Order Total		1,200.00	
025	O4-83547	09/18/18	O9-1190212	11/05/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001653	60699.8000	1.00	60,699.80	
025	O4-83547	09/18/18	O9-1190212	11/05/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001673	65009.8000	1.00	65,009.80	
025	O4-83547		O9-1190212							Purchase Order Total		125,709.60	
025	O4-83547	09/18/18	O9-1190213	11/05/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001695	65523.3000	1.00	65,523.30	
025	O4-83547		O9-1190213							Purchase Order Total		65,523.30	
025	O4-83547	09/18/18	O9-1191666	11/14/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001719	17071.2300	1.00	17,071.23	
025	O4-83547	09/18/18	O9-1191666	11/14/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001719	56839.5500	1.00	56,839.55	
025	O4-83547		O9-1191666							Purchase Order Total		73,910.78	
025	O4-83548	09/18/18	O9-1186192	10/18/22	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004925	83626.0000	1.00	83,626.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83548		O9-1186192							Purchase Order Total		83,626.00	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	284.0400	1.00	284.04	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	189.3600	1.00	189.36	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	3211.2100	1.00	3,211.21	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	802.8000	1.00	802.80	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	935.1700	1.00	935.17	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	311.7200	1.00	311.72	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	1246.9000	1.00	1,246.90	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	13778.4300	1.00	13,778.43	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	10333.8100	1.00	10,333.81	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	3444.6000	1.00	3,444.60	
025	O4-83691	09/25/18	O9-1191393	11/10/22	210	FIRE MARSHAL, STATE	961	49	FY22 Q4	4862.9700	1.00	4,862.97	
025	O4-83691		O9-1191393							Purchase Order Total		39,401.01	
025	O4-83736	09/27/18	O9-1191215	11/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 496 QTR. 4	584.0000	1.00	584.00	
025	O4-83736	09/27/18	O9-1191215	11/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 496 QTR. 4	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1191215	11/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 496 QTR. 4	583.0000	1.00	583.00	
025	O4-83736		O9-1191215							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1191212	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	2605200018022-03	15144.3200	1.00	15,144.32	
025	O4-83763		O9-1191212							Purchase Order Total		15,144.32	
025	O4-83769	10/01/18	O9-1187168	10/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90200571	37229.1600	1.00	37,229.16	
025	O4-83769	10/01/18	O9-1187168	10/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	375	74	IBT 90200571	64938.1100	1.00	64,938.11	
025	O4-83769	10/01/18	O9-1187168	10/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90200571	10830.8100	1.00	10,830.81	
025	O4-83769		O9-1187168							Purchase Order Total		112,998.08	
025	O4-83769	10/01/18	O9-1196392	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90200571	48059.9700	1.00	48,059.97	
025	O4-83769	10/01/18	O9-1196392	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	375	74	IBT 90200571	64938.1100	1.00	64,938.11	
025	O4-83769	10/01/18	O9-1196392	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90200571	10830.8100	1.00	10,830.81	
025	O4-83769		O9-1196392							Purchase Order Total		123,828.89	
025	O4-83805	10/03/18	O9-1194098	11/29/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY22Q2CHIAFGSERVICE	81910.8600	1.00	81,910.86	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83805	10/03/18	O9-1194098	11/29/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY22Q2CHIAFGADMIN	34734.6000	1.00	34,734.60	
025	O4-83805	10/03/18	O9-1194098	11/29/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY22Q2CHISERVICE	910.8300	1.00	910.83	
025	O4-83805	10/03/18	O9-1194098	11/29/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY22Q2CHIADMIN	460.0000	1.00	460.00	
025	O4-83805		O9-1194098						Purchase Order Total			118,016.29	
025	O4-83806	10/03/18	O9-1194307	11/30/22	602456	SIOUXLAND COMMUNITY HEALTH CEN	952	95	FY22Q1-4SCHCADMIN	1590.0000	1.00	1,590.00	
025	O4-83806	10/03/18	O9-1194307	11/30/22	602456	SIOUXLAND COMMUNITY HEALTH CEN	952	95	FY22Q1-4SCHCSERVICE	135.4600	1.00	135.46	
025	O4-83806		O9-1194307						Purchase Order Total			1,725.46	
025	O4-83939	10/12/18	O9-1184112	10/05/22	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1184112	10/05/22	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1184112						Purchase Order Total			12,500.00	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	18936.8800	1.00	18,936.88	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	18936.8700	1.00	18,936.87	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	19449.3800	1.00	19,449.38	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	19449.3700	1.00	19,449.37	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	640.6300	1.00	640.63	
025	O4-84038	10/23/18	O9-1189186	11/01/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360922	640.6200	1.00	640.62	
025	O4-84038		O9-1189186						Purchase Order Total			78,053.75	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	2716.2500	1.00	2,716.25	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	2716.2500	1.00	2,716.25	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	5483.7500	1.00	5,483.75	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	5483.7500	1.00	5,483.75	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	1691.2500	1.00	1,691.25	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	1691.2500	1.00	1,691.25	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	16553.7500	1.00	16,553.75	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	16553.7500	1.00	16,553.75	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	6.2500	205.00	1,281.25	
025	O4-84038	10/23/18	O9-1190595	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	6.2500	205.00	1,281.25	
025	O4-84038		O9-1190595						Purchase Order Total			55,452.50	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	2.0000	205.00	410.00	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	2.0000	205.00	410.00	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	32.5000	205.00	6,662.50	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	32.5000	205.00	6,662.50	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	77.5000	205.00	15,887.50	
025	O4-84038	10/23/18	O9-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	77.5000	205.00	15,887.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84038	10/23/18	09-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	18.1250	205.00	3,715.63	
025	04-84038	10/23/18	09-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	18.1250	205.00	3,715.63	
025	04-84038	10/23/18	09-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	10.1250	205.00	2,075.63	
025	04-84038	10/23/18	09-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360822	10.1250	205.00	2,075.63	
025		10/23/18	09-1190597	11/08/22	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1190597							Purchase Order Total		57,502.50	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	1101.8800	1.00	1,101.88	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	1101.8700	1.00	1,101.87	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	1383.7500	1.00	1,383.75	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	1383.7500	1.00	1,383.75	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	6713.7500	1.00	6,713.75	
025	04-84038	10/23/18	09-1192321	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	6713.7500	1.00	6,713.75	
025	04-84038		09-1192321							Purchase Order Total		18,398.75	
025	04-84038	10/23/18	09-1192324	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1192324	11/17/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361022	.5000	20,200.00	10,100.00	
025	04-84038		09-1192324							Purchase Order Total		20,200.00	
025	04-84038	10/23/18	09-1199255	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122	2024.3800	1.00	2,024.38	
025	04-84038	10/23/18	09-1199255	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122	2024.3700	1.00	2,024.37	
025	04-84038	10/23/18	09-1199255	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122	5253.1300	1.00	5,253.13	
025	04-84038	10/23/18	09-1199255	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122	5253.1200	1.00	5,253.12	
025	04-84038		09-1199255							Purchase Order Total		14,555.00	
025	04-84038	10/23/18	09-1199265	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122-3	.5000	50,500.00	25,250.00	
025	04-84038	10/23/18	09-1199265	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122-3	.5000	50,500.00	25,250.00	
025	04-84038		09-1199265							Purchase Order Total		50,500.00	
025	04-84038	10/23/18	09-1199271	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1199271	12/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361122-2	.5000	10,100.00	5,050.00	
025	04-84038		09-1199271							Purchase Order Total		10,100.00	
025	04-84073	10/25/18	09-1194084	11/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY22Q3CDHDAFGSERVIC E	2089.1000	1.00	2,089.10	
025	04-84073	10/25/18	09-1194084	11/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY22Q3CDHDAFGADMIN	1475.1400	1.00	1,475.14	
025	04-84073	10/25/18	09-1194084	11/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY22Q3CDHDSERVICES	1454.9600	1.00	1,454.96	
025	04-84073	10/25/18	09-1194084	11/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY22Q3CDHDADMIN	636.5800	1.00	636.58	
025	04-84073		09-1194084							Purchase Order Total		5,655.78	
025	04-84073	10/25/18	09-1194094	11/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY22Q4CDHDSERVICES	13581.1100	1.00	13,581.11	
025	04-84073	10/25/18	09-1194094	11/29/22	524242	CENTRAL DISTRICT	952	95	FY22Q4CDHDADMIN	7074.0800	1.00	7,074.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	O4-84073	10/25/18	O9-1194094	11/29/22	524242	CENTRAL DISTRICT	952	95	FY22Q4CDHDAFGSERVIC	137.7300	1.00	137.73	
						HEALTH DEPT -			E				
025	O4-84073	10/25/18	O9-1194094	11/29/22	524242	CENTRAL DISTRICT	952	95	FY22Q4CDHDAFGADMIN	189.8200	1.00	189.82	
						HEALTH DEPT -							
025	O4-84073		O9-1194094							Purchase Order Total		20,982.74	
025	O4-84075	10/25/18	O9-1187924	10/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT 90200716	2135.5200	1.00	2,135.52	
025	O4-84075		O9-1187924							Purchase Order Total		2,135.52	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	72.4800	25.00	1,812.00	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	100.0000	8.00	800.00	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	28.0000	10.00	280.00	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	141.2800	10.00	1,412.80	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	873.7500	1.00	873.75	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	1187.8500	1.00	1,187.85	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	10971.4600	1.00	10,971.46	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	5138.7000	1.00	5,138.70	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	987.3000	1.00	987.30	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	155.0000	1.00	155.00	
025	O4-84128	10/31/18	O9-1194284	11/30/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	INVOICE # 5534%-20220831	101.9500	1.00	101.95	
025	O4-84128		O9-1194284							Purchase Order Total		23,720.81	
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OCTOBER 2022	61.9200	25.00	1,548.00	
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OCTOBER 2022	55.0000	8.00	440.00	
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OCTOBER 2022	25.0000	10.00	250.00	
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OCTOBER 2022	105.5000	10.00	1,055.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	1429.4000	1.00	1,429.40	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	1029.1000	1.00	1,029.10	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	7773.0700	1.00	7,773.07	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	5595.5500	1.00	5,595.55	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	769.2000	1.00	769.20	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	55.0000	1.00	55.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1196312	12/08/22	4033350	ONE SOURCE THE	961	30	OCTOBER 2022	5.0000	1.00	5.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1196312							Purchase Order Total		19,949.32	
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	556.5800	25.00	13,914.50	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	112.0000	8.00	896.00	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	50.8000	10.00	508.00	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	189.5800	10.00	1,895.80	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	2.4000	3.00	7.20	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	1874.6800	1.00	1,874.68	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	1450.3500	1.00	1,450.35	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	2183.0000	1.00	2,183.00	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	6851.6000	1.00	6,851.60	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	1345.6000	1.00	1,345.60	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	243.0000	1.00	243.00	
						BACKGROUND CHEC			2022011776				
025	O4-84128	10/31/18	O9-1196941	12/12/22	4033350	ONE SOURCE THE	961	30	2022011775 AND	15.0000	1.00	15.00	
						BACKGROUND CHEC			2022011776				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128		O9-1196941							Purchase Order Total		31,184.73	
025	O4-84291	11/14/18	O9-1193322	11/22/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-273144	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1193322	11/22/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-273144	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1193322							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1194369	11/30/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-273568	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1194369	11/30/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INC-273568	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1194369							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1200558	12/30/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV - 274123	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1200558	12/30/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV - 274123	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1200558							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	O9-1189463	11/02/22	2678858	CHARTIS GROUP LLC	920	22	SIN023039 CNT#84293	20000.0000	1.00	20,000.00	
025	O4-84293		O9-1189463							Purchase Order Total		20,000.00	
025	O4-84293	11/14/18	O9-1199437	12/27/22	2678858	CHARTIS GROUP LLC	920	22	SIN023899 12/1/22	10000.0000	1.00	10,000.00	
025	O4-84293		O9-1199437							Purchase Order Total		10,000.00	
025	O4-84386	11/28/18	O9-1191933	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2022	47.4800	1.00	47.48	
025	O4-84386	11/28/18	O9-1191933	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2022	12.5200	1.00	12.52	
025	O4-84386	11/28/18	O9-1191933	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2022	108.5000	1.00	108.50	
025	O4-84386	11/28/18	O9-1191933	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2022	24.6200	1.00	24.62	
025	O4-84386	11/28/18	O9-1191933	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC2 OCT 2022	62.9800	1.00	62.98	
025	O4-84386		O9-1191933							Purchase Order Total		256.10	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	3168.1400	1.00	3,168.14	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	9.7900	1.00	9.79	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	42.9700	1.00	42.97	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	76.9600	1.00	76.96	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	81.7300	1.00	81.73	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	24.5900	1.00	24.59	
025	O4-84386	11/28/18	O9-1191939	11/15/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2022	42.1800	1.00	42.18	
025	O4-84386		O9-1191939							Purchase Order Total		3,446.36	
025	O4-84502	12/11/18	O9-1190287	11/06/22	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	101	239.8000	1.00	239.80	
025	O4-84502		O9-1190287							Purchase Order Total		239.80	
025	O4-84547	12/12/18	O9-1190236	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90200733	32765.2200	1.00	32,765.22	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547		O9-1190236							Purchase Order Total		32,765.22	
025	O4-84547	12/12/18	O9-1199455	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90201082	35139.4600	1.00	35,139.46	
025	O4-84547		O9-1199455							Purchase Order Total		35,139.46	
025	O4-84548	12/12/18	O9-1187057	10/21/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 22	38571.5800	1.00	38,571.58	
025	O4-84548		O9-1187057							Purchase Order Total		38,571.58	
025	O4-84548	12/12/18	O9-1187058	10/21/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 22	38954.4500	1.00	38,954.45	
025	O4-84548		O9-1187058							Purchase Order Total		38,954.45	
025	O4-84548	12/12/18	O9-1187061	10/21/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 22	34637.4400	1.00	34,637.44	
025	O4-84548		O9-1187061							Purchase Order Total		34,637.44	
025	O4-84548	12/12/18	O9-1187066	10/21/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEBRUARY 22	32820.4800	1.00	32,820.48	
025	O4-84548		O9-1187066							Purchase Order Total		32,820.48	
025	O4-84548	12/12/18	O9-1187070	10/21/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 22	40707.3700	1.00	40,707.37	
025	O4-84548		O9-1187070							Purchase Order Total		40,707.37	
025	O4-84548	12/12/18	O9-1192625	11/17/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 22 - INV B	8925.6600	1.00	8,925.66	
025	O4-84548		O9-1192625							Purchase Order Total		8,925.66	
025	O4-84550	12/12/18	O9-1195832	12/07/22	535063	CHI HEALTH SCHUYLER	952	43	202216	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1195832	12/07/22	535063	CHI HEALTH SCHUYLER	952	43	202216	6.8000	1.00	6.80	
025	O4-84550		O9-1195832							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1196715	12/12/22	535063	CHI HEALTH SCHUYLER	952	43	202217	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1196715	12/12/22	535063	CHI HEALTH SCHUYLER	952	43	202217	6.8000	1.00	6.80	
025	O4-84550		O9-1196715							Purchase Order Total		20.00	
025	O4-84595	12/18/18	O9-1184106	10/05/22	1125987	NEBRASKA MEDICAL CENTER - ALL	924	25	0044069	1.0000	6,150.00	6,150.00	
025		12/18/18	O9-1184106	10/05/22	1125987	NEBRASKA MEDICAL CENTER - ALL	918	78	0044764	1.0000	6,150.00	6,150.00	
025			O9-1184106							Purchase Order Total		12,300.00	
025	O4-84902	01/23/19	O9-1198618	12/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90201102 84902O4	17500.0000	1.00	17,500.00	
025	O4-84902		O9-1198618							Purchase Order Total		17,500.00	
025	O4-85048	02/04/19	O9-1187932	10/25/22	3155700	MILES INVESTIGATIONS INC	961	45	211NE	1808.1000	1.00	1,808.10	
025	O4-85048		O9-1187932							Purchase Order Total		1,808.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85081	02/07/19	O9-1190264	11/06/22	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	1111	12127.5000	1.00	12,127.50	
025	O4-85081		O9-1190264							Purchase Order Total		12,127.50	
025	O4-85195	02/22/19	O9-1197070	12/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0790003309	45628.0000	1.00	45,628.00	
025	O4-85195		O9-1197070							Purchase Order Total		45,628.00	
025	O4-85239	02/27/19	O9-1187936	10/25/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2022	.6000	8,425.00	5,055.00	
025	O4-85239	02/27/19	O9-1187936	10/25/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2022	.4000	8,425.00	3,370.00	
025	O4-85239	02/27/19	O9-1187936	10/25/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2022	70091.3200	1.00	70,091.32	
025	O4-85239	02/27/19	O9-1187936	10/25/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2022	47592.2900	1.00	47,592.29	
025	O4-85239		O9-1187936							Purchase Order Total		126,108.61	
025	O4-85239	02/27/19	O9-1192314	11/17/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2022	.2400	8,425.00	2,022.00	
025	O4-85239	02/27/19	O9-1192314	11/17/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2022	.7600	8,425.00	6,403.00	
025	O4-85239	02/27/19	O9-1192314	11/17/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2022	83757.5500	1.00	83,757.55	
025	O4-85239	02/27/19	O9-1192314	11/17/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2022	260372.3800	1.00	260,372.38	
025	O4-85239		O9-1192314							Purchase Order Total		352,554.93	
025	O4-85239	02/27/19	O9-1199564	12/27/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2022	.2500	8,425.00	2,106.25	
025	O4-85239	02/27/19	O9-1199564	12/27/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2022	.7500	8,425.00	6,318.75	
025	O4-85239	02/27/19	O9-1199564	12/27/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2022	52349.3000	1.00	52,349.30	
025	O4-85239	02/27/19	O9-1199564	12/27/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2022	154124.7000	1.00	154,124.70	
025	O4-85239		O9-1199564							Purchase Order Total		214,899.00	
025	O4-85558	03/20/19	O9-1196341	12/09/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90200097	99749.3800	1.00	99,749.38	
025	O4-85558		O9-1196341							Purchase Order Total		99,749.38	
025	O4-85641	03/29/19	O9-1188920	10/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200764	1724.9200	1.00	1,724.92	

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
025	O4-85641	03/29/19	O9-1188920	10/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200764	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1188920	10/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200764	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1188920							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1188926	10/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200644	1260.0000	1.00	1,260.00	
025	O4-85641		O9-1188926							Purchase Order Total		1,260.00	
025	O4-85641	03/29/19	O9-1194429	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201090	1080.0000	1.00	1,080.00	
025	O4-85641		O9-1194429							Purchase Order Total		1,080.00	
025	O4-85641	03/29/19	O9-1194434	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201047	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1194434	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201047	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1194434	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201047	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1194434							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1200410	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201280	1080.0000	1.00	1,080.00	
025	O4-85641		O9-1200410							Purchase Order Total		1,080.00	
025	O4-85641	03/29/19	O9-1200413	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201284	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1200413	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201284	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1200413	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90201284	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1200413							Purchase Order Total		10,349.46	
025	O4-85888	04/22/19	O9-1188239	10/27/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPTEMBER 2022	2533.4000	1.00	2,533.40	
025	O4-85888		O9-1188239							Purchase Order Total		2,533.40	
025	O4-85888	04/22/19	O9-1188931	10/31/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC SEPT 2022	7570.0000	1.00	7,570.00	
025	O4-85888		O9-1188931							Purchase Order Total		7,570.00	
025	O4-85888	04/22/19	O9-1188932	10/31/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCT 2022A	466.6700	1.00	466.67	
025	O4-85888	04/22/19	O9-1188932	10/31/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCT 2022B	55.0000	1.00	55.00	
025	O4-85888	04/22/19	O9-1188932	10/31/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCT 2022C	58.1000	1.00	58.10	



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	
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1188932							Purchase Order Total		579.77		
025	O4-85888	04/22/19	O9-1192342	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022A	466.4600	1.00	466.46		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1192342	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022B	10.2300	1.00	10.23		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1192342	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022C	50.7800	1.00	50.78		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1192342	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022D	55.7500	1.00	55.75		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1192342	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022E	79.3400	1.00	79.34		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1192342							Purchase Order Total		662.56		
025	O4-85888	04/22/19	O9-1192344	11/17/22	1275572	COUNSELING	952	71	STOP-LRC OCT 2022	6710.0000	1.00	6,710.00		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1192344							Purchase Order Total		6,710.00		
025	O4-85888	04/22/19	O9-1192614	11/17/22	1275572	COUNSELING	952	71	OCTOBER 2022	2321.3200	1.00	2,321.32		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1192614							Purchase Order Total		2,321.32		
025	O4-85888	04/22/19	O9-1198839	12/21/22	1275572	COUNSELING	952	71	NOVEMBER 2022	2079.3600	1.00	2,079.36		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1198839							Purchase Order Total		2,079.36		
025	O4-85888	04/22/19	O9-1199410	12/23/22	1275572	COUNSELING	952	71	STOP-LRC NOV 2022	6818.0000	1.00	6,818.00		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1199410							Purchase Order Total		6,818.00		
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022A	24.2300	1.00	24.23		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022B	20.4600	1.00	20.46		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022C	800.0000	1.00	800.00		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022D	466.4600	1.00	466.46		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022E	33.7700	1.00	33.77		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1199413	12/23/22	1275572	COUNSELING	952	71	NOVEMBER 2022F	65.2600	1.00	65.26		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1199413							Purchase Order Total		1,410.18		
025	O4-86104	04/29/19	O9-1186332	10/18/22	520527	ENVIRO SERVICE INC	952	95	2201094	25.0000	1.00	25.00		

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025	04-86104		09-1186332							Purchase Order Total		25.00	
025	04-86104	04/29/19	09-1186334	10/18/22	520527	ENVIRO SERVICE INC	952	95	2201105	52.0000	1.00	52.00	
025	04-86104		09-1186334							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1193246	11/21/22	520527	ENVIRO SERVICE INC	952	95	2201224	25.0000	1.00	25.00	
025	04-86104		09-1193246							Purchase Order Total		25.00	
025	04-86104	04/29/19	09-1194403	11/30/22	520527	ENVIRO SERVICE INC	952	95	2201288	52.0000	1.00	52.00	
025	04-86104		09-1194403							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1195633	12/06/22	520527	ENVIRO SERVICE INC	952	95	2201279	25.0000	1.00	25.00	
025	04-86104		09-1195633							Purchase Order Total		25.00	
025	04-86273	05/15/19	09-1192637	11/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ105440922	28287.5000	1.00	28,287.50	
025	04-86273	05/15/19	09-1192637	11/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ105440922	28287.5000	1.00	28,287.50	
025	04-86273		09-1192637							Purchase Order Total		56,575.00	
025	04-86305	05/16/19	09-1198907	12/21/22	514	UNIVERSITY OF NEBRASKA - OMAHA	948	72	90201138	12500.0000	1.00	12,500.00	
025	04-86305		09-1198907							Purchase Order Total		12,500.00	
025	04-86345	05/17/19	09-1190189	11/05/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	8/23/22-9/19/22	135.7900	1.00	135.79	
025	04-86345		09-1190189							Purchase Order Total		135.79	
025	04-86345	05/17/19	09-1190190	11/05/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	9/20/22-10/17/22	133.9900	1.00	133.99	
025	04-86345		09-1190190							Purchase Order Total		133.99	
025	04-86345	05/17/19	09-1198180	12/16/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	10/18/22 TO 11/14/22	142.3900	1.00	142.39	
025	04-86345		09-1198180							Purchase Order Total		142.39	
025	04-86350	05/20/19	09-1184669	10/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	LHRC	4508.0000	1.00	4,508.00	
025	04-86350	05/20/19	09-1184669	10/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	LHRC	184825.0000	1.00	184,825.00	
025	04-86350	05/20/19	09-1184669	10/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	LHRC	51388.0000	1.00	51,388.00	
025	04-86350		09-1184669							Purchase Order Total		240,721.00	
025	04-86425	05/22/19	09-1187050	10/21/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	SEPTEMBER 2022	21709.2000	1.00	21,709.20	
025	04-86425		09-1187050							Purchase Order Total		21,709.20	
025	04-86425	05/22/19	09-1191073	11/09/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	OCTOBER 2022	20610.0000	1.00	20,610.00	
025	04-86425		09-1191073							Purchase Order Total		20,610.00	
025	04-86425	05/22/19	09-1198185	12/16/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2022	31052.4000	1.00	31,052.40	

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025	O4-86425		O9-1198185							Purchase Order Total		31,052.40	
025	O4-86439	05/23/19	O9-1185577	10/14/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	61608.5100	1.00	61,608.51	
025	O4-86439		O9-1185577							Purchase Order Total		61,608.51	
025	O4-86439	05/23/19	O9-1190878	11/09/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2022	32275.5000	1.00	32,275.50	
025	O4-86439		O9-1190878							Purchase Order Total		32,275.50	
025	O4-86439	05/23/19	O9-1195673	12/06/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	83916.3000	1.00	83,916.30	
025	O4-86439		O9-1195673							Purchase Order Total		83,916.30	
025	O4-86473	05/29/19	O9-1185527	10/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JULY 2022	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1185527							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1186519	10/19/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2022	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1186519							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1195286	12/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	3530000102	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1195286							Purchase Order Total		2,349.38	
025	O4-86591	06/06/19	O9-1193686	11/23/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0922	209240.3800	1.00	209,240.38	
025	O4-86591		O9-1193686							Purchase Order Total		209,240.38	
025	O4-86860	06/21/19	O9-1199372	12/23/22	2148739	PEERPLACE NETWORKS LLC	961	02	6959	.5000	13,600.00	6,800.00	
025	O4-86860		O9-1199372							Purchase Order Total		6,800.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	312.3000	210.00	65,583.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	34.7000	210.00	7,287.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	169.6500	185.00	31,385.25	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	18.8500	185.00	3,487.25	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	93.6000	210.00	19,656.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	10.4000	210.00	2,184.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	52.2000	170.00	8,874.00	

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025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	5.8000	170.00	986.00	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	6.3000	185.00	1,165.50	
025	O4-87262	07/15/19	O9-1191419	11/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226733	.7000	185.00	129.50	
025	O4-87262		O9-1191419							Purchase Order Total		140,737.50	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	114.3000	210.00	24,003.00	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	12.7000	210.00	2,667.00	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	62.5500	185.00	11,571.75	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	6.9500	185.00	1,285.75	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	123.0000	210.00	25,830.00	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	41.0000	210.00	8,610.00	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	14.8500	290.00	4,306.50	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	1.6500	290.00	478.50	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	39.0000	185.00	7,215.00	
025	O4-87262	07/15/19	O9-1193245	11/21/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OUTSTANDING JUNE INVOICE 22673	39.0000	185.00	7,215.00	
025	O4-87262		O9-1193245							Purchase Order Total		93,182.50	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	319.5000	210.00	67,095.00	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	35.5000	210.00	7,455.00	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	62.5500	185.00	11,571.75	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	6.9500	185.00	1,285.75	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	93.6000	210.00	19,656.00	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	10.4000	210.00	2,184.00	

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025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	88.6500	170.00	15,070.50	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	9.8500	170.00	1,674.50	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	40.9500	185.00	7,575.75	
025	O4-87262	07/15/19	O9-1193399	11/22/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	226735	4.5500	185.00	841.75	
025	O4-87262		O9-1193399							Purchase Order Total		134,410.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	144.9000	210.00	30,429.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	16.1000	210.00	3,381.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	114.3000	185.00	21,145.50	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	12.7000	185.00	2,349.50	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	126.0000	210.00	26,460.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	42.0000	210.00	8,820.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	3.6000	290.00	1,044.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	.4000	290.00	116.00	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	1.7500	185.00	323.75	
025	O4-87262	07/15/19	O9-1194257	11/30/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE NUMBER 226733	1.7500	185.00	323.75	
025	O4-87262		O9-1194257							Purchase Order Total		94,392.50	
025	O4-87973	08/28/19	O9-1184083	10/05/22	2540060	KLAMMER, KYLE F	948	74	SLRP EXTNS YR1 Q4	5875.2200	1.00	5,875.22	
025	O4-87973	08/28/19	O9-1184083	10/05/22	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	5875.2200	1.00	5,875.22	
025	O4-87973		O9-1184083							Purchase Order Total		11,750.44	
025	O4-87973	08/28/19	O9-1200233	12/29/22	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q1 FED	5875.2400	1.00	5,875.24	
025	O4-87973	08/28/19	O9-1200233	12/29/22	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q1 LM	5875.2400	1.00	5,875.24	
025	O4-87973	08/28/19	O9-1200233	12/29/22	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q1 FED	1626.6200	1.00	1,626.62	
025	O4-87973		O9-1200233							Purchase Order Total		13,377.10	
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	NETSMART TECHNOLOGIES INC -	920	14	BD0117928	37790.7100	1.00	37,790.71	

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025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	29684.4800	1.00	29,684.48	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	16345.2900	1.00	16,345.29	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	15676.6700	1.00	15,676.67	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	7400.2400	1.00	7,400.24	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	7400.2400	1.00	7,400.24	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190214	11/05/22	4352319	PA NETSMART	920	14	BD0117928	35.9000	1.00	35.90	
						TECHNOLOGIES INC -							
025	O4-87980		O9-1190214							Purchase Order Total		114,333.53	
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	NETSMART	920	14	BD0117923	33.6300	1.00	33.63	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	PA NETSMART	920	14	BD0117923	33.6300	1.00	33.63	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	PA NETSMART	920	14	BD0117923	33.6300	1.00	33.63	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	PA NETSMART	920	14	BD0117923	11.2100	1.00	11.21	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	PA NETSMART	920	14	BD0117923	11.2100	1.00	11.21	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1190588	11/08/22	4352319	PA NETSMART	920	14	BD0117923	11.2200	1.00	11.22	
						TECHNOLOGIES INC -							
025	O4-87980		O9-1190588							Purchase Order Total		134.53	
025	O4-88073	09/05/19	O9-1185142	10/12/22	2544789	INTOUCH CONNECTIONS	208	27	135835	174108.3636	.03	4,787.98	

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025	O4-88073		O9-1185142							Purchase Order Total		4,787.98	
025	O4-88073	09/05/19	O9-1191341	11/10/22	2544789	INTOUCH CONNECTIONS	208	27	135836	4710.9090	.03	129.55	
025	O4-88073	09/05/19	O9-1191341	11/10/22	2544789	INTOUCH CONNECTIONS	208	27	135836	2426.9090	.03	66.74	
025	O4-88073		O9-1191341							Purchase Order Total		196.29	
025	O4-88073	09/05/19	O9-1194912	12/02/22	2544789	INTOUCH CONNECTIONS	208	27	135873	106834.5454	.03	2,937.95	
025	O4-88073	09/05/19	O9-1194912	12/02/22	2544789	INTOUCH CONNECTIONS	208	27	135986	39899.6000	.03	997.49	
025	O4-88073		O9-1194912							Purchase Order Total		3,935.44	
025	O4-88073	09/05/19	O9-1198114	12/16/22	2544789	INTOUCH CONNECTIONS	208	27	135966	166136.0000	.03	4,153.40	
025	O4-88073		O9-1198114							Purchase Order Total		4,153.40	
025	O4-88073	09/05/19	O9-1199090	12/22/22	2544789	INTOUCH CONNECTIONS	208	27	135965 FED 66%	4645.2000	.03	116.13	
025	O4-88073	09/05/19	O9-1199090	12/22/22	2544789	INTOUCH CONNECTIONS	208	27	135965 STATE 34%	2392.8000	.03	59.82	
025	O4-88073		O9-1199090							Purchase Order Total		175.95	
025	O4-88209	09/16/19	O9-1184625	10/07/22	2528140	KASTL FAMILY EYECARE INC	625	26	11868	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1184625	10/07/22	2528140	KASTL FAMILY EYECARE INC	625	26	11868	137.0000	1.00	137.00	
025	O4-88209		O9-1184625							Purchase Order Total		252.00	
025	O4-88209	09/16/19	O9-1186612	10/19/22	2528140	KASTL FAMILY EYECARE INC	948	68	9455	100.0000	1.00	100.00	
025	O4-88209		O9-1186612							Purchase Order Total		100.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12188	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12196	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12196	170.0000	1.00	170.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12198	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12198	137.0000	1.00	137.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12200	170.0000	1.00	170.00	
025	O4-88209	09/16/19	O9-1190258	11/06/22	2528140	KASTL FAMILY EYECARE INC	625	26	12230	137.0000	1.00	137.00	
025	O4-88209		O9-1190258							Purchase Order Total		959.00	
025	O4-88209	09/16/19	O9-1194348	11/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12300	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1194348	11/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12427	115.0000	1.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1194348	11/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12427	170.0000	1.00	170.00	
025	O4-88209	09/16/19	O9-1194348	11/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12488	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1194348	11/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12488	205.0000	1.00	205.00	
025	O4-88209		O9-1194348							Purchase Order Total		720.00	
025	O4-88209	09/16/19	O9-1198759	12/20/22	2528140	KASTL FAMILY EYECARE INC	625	26	12624	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1198759	12/20/22	2528140	KASTL FAMILY EYECARE INC	625	26	12624	137.0000	1.00	137.00	
025	O4-88209	09/16/19	O9-1198759	12/20/22	2528140	KASTL FAMILY EYECARE INC	625	26	12654	115.0000	1.00	115.00	
025	O4-88209		O9-1198759							Purchase Order Total		367.00	
025	O4-88209	09/16/19	O9-1200366	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12764	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1200366	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12764	170.0000	1.00	170.00	
025	O4-88209	09/16/19	O9-1200366	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12794	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1200366	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12794	137.0000	1.00	137.00	
025	O4-88209	09/16/19	O9-1200366	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12809	115.0000	1.00	115.00	
025	O4-88209		O9-1200366							Purchase Order Total		652.00	
025	O4-88209	09/16/19	O9-1200415	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12790	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1200415	12/30/22	2528140	KASTL FAMILY EYECARE INC	625	26	12790	170.0000	1.00	170.00	
025	O4-88209		O9-1200415							Purchase Order Total		285.00	
025	O4-88332	09/23/19	O9-1187052	10/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200427	21432.9800	1.00	21,432.98	
025	O4-88332		O9-1187052							Purchase Order Total		21,432.98	
025	O4-88450	10/01/19	O9-1187051	10/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90200521	5777.7900	1.00	5,777.79	
025	O4-88450		O9-1187051							Purchase Order Total		5,777.79	
025	O4-88664	10/21/19	O9-1192328	11/17/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90200702	57000.0000	1.00	57,000.00	
025	O4-88664		O9-1192328							Purchase Order Total		57,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88664	10/21/19	O9-1194264	11/30/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90200703	28000.0000	1.00	28,000.00	
025	O4-88664		O9-1194264							Purchase Order Total		28,000.00	
025	O4-88673	10/23/19	O9-1186853	10/20/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1101	17916.0000	1.00	17,916.00	
025	O4-88673		O9-1186853							Purchase Order Total		17,916.00	
025	O4-88770	10/30/19	O9-1184954	10/11/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39493	1.0000	830.00	830.00	
025	O4-88770		O9-1184954							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1185007	10/11/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39517	1.0000	830.00	830.00	
025	O4-88770		O9-1185007							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1186134	10/17/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39468	1.0000	908.00	908.00	
025	O4-88770		O9-1186134							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1188018	10/26/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SOUTHEAST SVC AREA HOME STUDY	1.0000	908.00	908.00	
025	O4-88770		O9-1188018							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1188659	10/28/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39425	1.0000	908.00	908.00	
025	O4-88770		O9-1188659							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1188913	10/31/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39393	.3000	830.00	249.00	
025	O4-88770		O9-1188913							Purchase Order Total		249.00	
025	O4-88770	10/30/19	O9-1190967	11/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39589	1.0000	830.00	830.00	
025	O4-88770		O9-1190967							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1191103	11/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39569	1.0000	908.00	908.00	
025	O4-88770		O9-1191103							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1195330	12/05/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39512	1.0000	908.00	908.00	
025	O4-88770		O9-1195330							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1199430	12/27/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39538	1.0000	830.00	830.00	
025	O4-88770		O9-1199430							Purchase Order Total		830.00	
025	O4-88771	10/30/19	O9-1184955	10/11/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39436	1.0000	772.50	772.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88771		O9-1184955							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1186136	10/17/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39318	1.0000	772.50	772.50	
025	O4-88771		O9-1186136							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1186137	10/17/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39497	1.0000	772.50	772.50	
025	O4-88771		O9-1186137							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1188007	10/26/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39531	1.0000	772.50	772.50	
025	O4-88771		O9-1188007							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1189025	11/01/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39554	1.0000	391.00	391.00	
025	O4-88771		O9-1189025							Purchase Order Total		391.00	
025	O4-88771	10/30/19	O9-1190471	11/07/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39504	1.0000	772.50	772.50	
025	O4-88771		O9-1190471							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1194405	11/30/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39593	1.0000	772.50	772.50	
025	O4-88771		O9-1194405							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1198729	12/20/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39581	1.0000	772.50	772.50	
025	O4-88771		O9-1198729							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1199432	12/27/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39502	1.0000	391.00	391.00	
025	O4-88771		O9-1199432							Purchase Order Total		391.00	
025	O4-88771	10/30/19	O9-1199850	12/28/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39616	1.0000	772.50	772.50	
025	O4-88771		O9-1199850							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1193034	11/21/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39499	1.0000	1,331.00	1,331.00	
025	O4-88772		O9-1193034							Purchase Order Total		1,331.00	
025	O4-88772	10/30/19	O9-1197349	12/13/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39594	1.0000	478.50	478.50	
025	O4-88772		O9-1197349							Purchase Order Total		478.50	
025	O4-88773	10/30/19	O9-1185545	10/13/22	515005	CHILD SAVING INSTITUTE	952	95	39452	1.0000	610.37	610.37	
025	O4-88773		O9-1185545							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1188867	10/31/22	515005	CHILD SAVING INSTITUTE	952	95	39477	1.0000	610.37	610.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88773		O9-1188867							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1189120	11/01/22	515005	CHILD SAVING INSTITUTE	952	95	39478	1.0000	610.37	610.37	
025	O4-88773		O9-1189120							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1195717	12/07/22	515005	CHILD SAVING INSTITUTE	952	95	39398	1.0000	610.37	610.37	
025	O4-88773		O9-1195717							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1197351	12/13/22	515005	CHILD SAVING INSTITUTE	952	95	39638	1.0000	610.37	610.37	
025	O4-88773		O9-1197351							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1200548	12/30/22	515005	CHILD SAVING INSTITUTE	952	95	39602	1.0000	610.37	610.37	
025	O4-88773		O9-1200548							Purchase Order Total		610.37	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	204.7100	1.00	204.71	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	3981.4500	1.00	3,981.45	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	2004.4600	1.00	2,004.46	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	3049.1800	1.00	3,049.18	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	436.7100	1.00	436.71	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	1220.4400	1.00	1,220.44	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	2297.1100	1.00	2,297.11	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	2225.6000	1.00	2,225.60	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	1664.2300	1.00	1,664.23	
025	O4-88917	11/14/19	O9-1185546	10/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1207385	7306.3200	1.00	7,306.32	
025	O4-88917		O9-1185546							Purchase Order Total		24,390.21	
025	O4-88989	11/25/19	O9-1184376	10/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00124228	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1184376	10/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00124228	41.9600	1.00	41.96	
025	O4-88989		O9-1184376							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1186203	10/18/22	2587763	KARASCH & ASSOCIATES	952	95	C00124374	167.8700	1.00	167.87	
025	O4-88989	11/25/19	O9-1186203	10/18/22	2587763	KARASCH & ASSOCIATES	952	95	C00124374	167.8600	1.00	167.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88989		09-1186203							Purchase Order Total		335.73	
025	04-88989	11/25/19	09-1189194	11/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00124448	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1189194	11/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00124448	41.9600	1.00	41.96	
025	04-88989		09-1189194							Purchase Order Total		83.93	
025	04-88989	11/25/19	09-1190248	11/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00124579	629.4800	1.00	629.48	
025	04-88989		09-1190248							Purchase Order Total		629.48	
025	04-88989	11/25/19	09-1190251	11/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00124588	83.9300	1.00	83.93	
025	04-88989	11/25/19	09-1190251	11/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00124588	83.9300	1.00	83.93	
025	04-88989		09-1190251							Purchase Order Total		167.86	
025	04-88989	11/25/19	09-1190800	11/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124657	104.9200	1.00	104.92	
025	04-88989	11/25/19	09-1190800	11/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124657	104.9100	1.00	104.91	
025	04-88989		09-1190800							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1191321	11/10/22	2587763	KARASCH & ASSOCIATES	952	95	C00124750	251.7900	1.00	251.79	
025	04-88989		09-1191321							Purchase Order Total		251.79	
025	04-88989	11/25/19	09-1191326	11/10/22	2587763	KARASCH & ASSOCIATES	952	95	C00124760	104.9200	1.00	104.92	
025	04-88989	11/25/19	09-1191326	11/10/22	2587763	KARASCH & ASSOCIATES	952	95	C00124760	104.9100	1.00	104.91	
025	04-88989		09-1191326							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123422	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123422	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123493	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123493	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123590	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123590	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123987	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00123987	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00124017	83.9300	1.00	83.93	
025	04-88989	11/25/19	09-1194566	12/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00124017	83.9300	1.00	83.93	
025	04-88989		09-1194566							Purchase Order Total		629.49	
025	04-88989	11/25/19	09-1194862	12/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124837	104.9200	1.00	104.92	
025	04-88989	11/25/19	09-1194862	12/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124837	104.9100	1.00	104.91	
025	04-88989		09-1194862							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1195046	12/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124905	293.7600	1.00	293.76	
025	04-88989		09-1195046							Purchase Order Total		293.76	
025	04-88989	11/25/19	09-1198514	12/20/22	2587763	KARASCH & ASSOCIATES	952	95	C00125003	167.8700	1.00	167.87	
025	04-88989	11/25/19	09-1198514	12/20/22	2587763	KARASCH & ASSOCIATES	952	95	C00125003	167.8600	1.00	167.86	
025	04-88989		09-1198514							Purchase Order Total		335.73	
025	04-88989	11/25/19	09-1198517	12/20/22	2587763	KARASCH & ASSOCIATES	952	95	C00125068	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1198517	12/20/22	2587763	KARASCH & ASSOCIATES	952	95	C00125068	41.9600	1.00	41.96	
025	04-88989		09-1198517							Purchase Order Total		83.93	

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	O4-88989	11/25/19	O9-1200302	12/30/22	2587763	KARASCH & ASSOCIATES	952	95	C00125193	167.8600	1.00	167.86	
025	O4-88989		O9-1200302							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1200545	12/30/22	2587763	KARASCH & ASSOCIATES	952	95	C00125203	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1200545	12/30/22	2587763	KARASCH & ASSOCIATES	952	95	C00125203	83.9300	1.00	83.93	
025	O4-88989		O9-1200545							Purchase Order Total		167.86	
025	O4-89026	12/03/19	O9-1186458	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90200542	28583.5000	1.00	28,583.50	
025	O4-89026	12/03/19	O9-1186458	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90200542	122.1000	1.00	122.10	
025	O4-89026	12/03/19	O9-1186458	10/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90200542	13961.5900	1.00	13,961.59	
025	O4-89026		O9-1186458							Purchase Order Total		42,667.19	
025	O4-89027	12/03/19	O9-1184749	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200591	20360.3700	1.00	20,360.37	
025	O4-89027		O9-1184749							Purchase Order Total		20,360.37	
025	O4-89027	12/03/19	O9-1190508	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200866	9539.8100	1.00	9,539.81	
025	O4-89027		O9-1190508							Purchase Order Total		9,539.81	
025	O4-89185	12/18/19	O9-1189629	11/03/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5277	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1189629	11/03/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5277	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1189629							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	O9-1195083	12/05/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	5317	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1195083	12/05/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	5317	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1195083							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	O9-1199434	12/27/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5357	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1199434	12/27/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5357	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1199434							Purchase Order Total		156,131.00	
025	O4-89207	12/20/19	O9-1187861	10/25/22	545533	ROY, SANAT K	948	76	9/01/22 TO 9/30/22	28880.0000	1.00	28,880.00	
025	O4-89207		O9-1187861							Purchase Order Total		28,880.00	
025	O4-89207	12/20/19	O9-1192315	11/17/22	545533	ROY, SANAT K	948	76	10/01/22 TO 10/31/22	30400.0000	1.00	30,400.00	
025	O4-89207		O9-1192315							Purchase Order Total		30,400.00	
025	O4-89207	12/20/19	O9-1198479	12/20/22	545533	ROY, SANAT K	948	76	11/01/22 TO	30400.0000	1.00	30,400.00	

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
									11/30/22				
025	O4-89207		O9-1198479									Purchase Order Total	30,400.00
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	91.0000	1.00	91.00	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	268.2500	1.00	268.25	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	189.7500	1.00	189.75	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	112.0000	1.00	112.00	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	141.2500	1.00	141.25	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	253.7500	1.00	253.75	
025	O4-89215	12/26/19	O9-1184755	10/07/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	239.7500	1.00	239.75	
025	O4-89215		O9-1184755									Purchase Order Total	1,295.75
025	O4-89215	12/26/19	O9-1185004	10/11/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI	630.0000	1.00	630.00	
025	O4-89215	12/26/19	O9-1185004	10/11/22	2366553	HESSO INTERPRETING LLC	952	95	SIMA ATOKAFA	80.0000	1.00	80.00	
025	O4-89215		O9-1185004									Purchase Order Total	710.00
025	O4-89215	12/26/19	O9-1185009	10/11/22	999999	BEST SOURCE	952	95	AMANDA COX	393.7500	1.00	393.75	
025	O4-89215		O9-1185009									Purchase Order Total	393.75
025	O4-89215	12/26/19	O9-1185229	10/12/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1155.0000	1.00	1,155.00	
025	O4-89215	12/26/19	O9-1185229	10/12/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1740.0000	1.00	1,740.00	
025	O4-89215		O9-1185229									Purchase Order Total	2,895.00
025	O4-89215	12/26/19	O9-1185457	10/13/22	2366553	HESSO INTERPRETING LLC	952	95	ADOULA HAJI	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1185457	10/13/22	2366553	HESSO INTERPRETING LLC	952	95	ADOULA HAJI	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1185457	10/13/22	2366553	HESSO INTERPRETING LLC	952	95	KHANSA KHALAF	30.0000	1.00	30.00	
025	O4-89215	12/26/19	O9-1185457	10/13/22	2366553	HESSO INTERPRETING LLC	952	95	KHANSA KHALAF	30.0000	1.00	30.00	
025	O4-89215		O9-1185457									Purchase Order Total	160.00
025	O4-89215	12/26/19	O9-1185459	10/13/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1185459	10/13/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	O4-89215		O9-1185459									Purchase Order Total	300.00
025	O4-89215	12/26/19	O9-1185538	10/13/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTNER	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1185538	10/13/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTNER	60.0000	1.00	60.00	
025	O4-89215		O9-1185538									Purchase Order Total	120.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1187581	10/24/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1500.0000	1.00	1,500.00	
025	04-89215		09-1187581							Purchase Order Total		1,500.00	
025	04-89215	12/26/19	09-1187582	10/24/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	9/26-9/29/22	690.0000	1.00	690.00	
025	04-89215		09-1187582							Purchase Order Total		690.00	
025	04-89215	12/26/19	09-1187583	10/24/22	2366553	HESSO INTERPRETING LLC	952	95	9/24-9/29/22	650.0000	1.00	650.00	
025	04-89215	12/26/19	09-1187583	10/24/22	2366553	HESSO INTERPRETING LLC	952	95	9/28-9/29/2022	120.0000	1.00	120.00	
025	04-89215	12/26/19	09-1187583	10/24/22	2366553	HESSO INTERPRETING LLC	952	95	10/2-10-4/22	480.0000	1.00	480.00	
025	04-89215	12/26/19	09-1187583	10/24/22	2366553	HESSO INTERPRETING LLC	952	95	10/6/2022	200.0000	1.00	200.00	
025	04-89215		09-1187583							Purchase Order Total		1,450.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3724	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3725	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3726	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3727A-B	700.0000	1.00	700.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3728	420.0000	1.00	420.00	
025	04-89215	12/26/19	09-1187584	10/24/22	2460620	VILLARREAL, AURELIO	952	95	3729	210.0000	1.00	210.00	
025	04-89215		09-1187584							Purchase Order Total		2,030.00	
025	04-89215	12/26/19	09-1187775	10/25/22	509977	ATWOOD HERREDIA, HEATHER	952	95	M SANTOS CHIQUIRIN	45.0000	1.00	45.00	
025	04-89215		09-1187775							Purchase Order Total		45.00	
025	04-89215	12/26/19	09-1189123	11/01/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	22090 - REVISED	875.0000	1.00	875.00	
025	04-89215		09-1189123							Purchase Order Total		875.00	
025	04-89215	12/26/19	09-1189176	11/01/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	810.0000	1.00	810.00	
025	04-89215		09-1189176							Purchase Order Total		810.00	
025	04-89215	12/26/19	09-1189182	11/01/22	2366553	HESSO INTERPRETING LLC	952	95	SIMA ATOKAFA	40.0000	1.00	40.00	
025	04-89215	12/26/19	09-1189182	11/01/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI	430.0000	1.00	430.00	
025	04-89215	12/26/19	09-1189182	11/01/22	2366553	HESSO INTERPRETING LLC	952	95	ASAAD AL ASADY	70.0000	1.00	70.00	
025	04-89215		09-1189182							Purchase Order Total		540.00	
025	04-89215	12/26/19	09-1189195	11/01/22	1930191	SPARKS, BEN -	952	95	AUSTIN NARDUZZO	58.7500	1.00	58.75	

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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
						CONTRACTUAL SERV							
025	O4-89215	12/26/19	O9-1189195	11/01/22	1930191	SPARKS, BEN -	952	95	AUSTIN NARDUZZO	66.2500	1.00	66.25	
						CONTRACTUAL SERV							
025	O4-89215		O9-1189195							Purchase Order Total		125.00	
025	O4-89215	12/26/19	O9-1189509	11/03/22	1930191	SPARKS, BEN -	952	95	AMANDA COX	393.7500	1.00	393.75	
						CONTRACTUAL SERV							
025	O4-89215		O9-1189509							Purchase Order Total		393.75	
025	O4-89215	12/26/19	O9-1190067	11/04/22	2524545	SOUTHPAW	952	95	AMANDA COX	735.0000	1.00	735.00	
						INTERPRETING LLC							
025	O4-89215		O9-1190067							Purchase Order Total		735.00	
025	O4-89215	12/26/19	O9-1190210	11/05/22	2366553	HESSO INTERPRETING	952	95	ISAM ALHELLI	440.0000	1.00	440.00	
						LLC							
025	O4-89215		O9-1190210							Purchase Order Total		440.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	55.0000	1.00	55.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1190215	11/05/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	55.0000	1.00	55.00	
025	O4-89215		O9-1190215							Purchase Order Total		1,045.00	
025	O4-89215	12/26/19	O9-1190216	11/05/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215		O9-1190216							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1190790	11/08/22	2524545	SOUTHPAW	952	95	ANTONIO LASSITER	90.0000	1.00	90.00	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1190790	11/08/22	2524545	SOUTHPAW	952	95	ANTONIO LASSITER	30.0000	1.00	30.00	
						INTERPRETING LLC							
025	O4-89215		O9-1190790							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3734A-B	630.0000	1.00	630.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3735	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3736	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3737	350.0000	1.00	350.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3738	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3739	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3740	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1191119	11/09/22	2460620	VILLARREAL, AURELIO	952	95	3741	210.0000	1.00	210.00	
025	O4-89215		O9-1191119							Purchase Order Total		2,380.00	
025	O4-89215	12/26/19	O9-1191673	11/14/22	2366553	HESSO INTERPRETING	952	95	ISAM ALHELLI	180.0000	1.00	180.00	
						LLC							
025	O4-89215		O9-1191673							Purchase Order Total		180.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1191893	11/15/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	780.0000	1.00	780.00	
025	O4-89215		O9-1191893							Purchase Order Total		780.00	
025	O4-89215	12/26/19	O9-1193522	11/22/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	22101	105.3300	1.00	105.33	
025	O4-89215	12/26/19	O9-1193522	11/22/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	22101	144.6700	1.00	144.67	
025	O4-89215		O9-1193522							Purchase Order Total		250.00	
025	O4-89215	12/26/19	O9-1193592	11/23/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1050.0000	1.00	1,050.00	
025	O4-89215		O9-1193592							Purchase Order Total		1,050.00	
025	O4-89215	12/26/19	O9-1193594	11/23/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	10/24 TO 10/27/2022	630.0000	1.00	630.00	
025	O4-89215		O9-1193594							Purchase Order Total		630.00	
025	O4-89215	12/26/19	O9-1195047	12/02/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	J FLINN 9/9/22	50.5600	1.00	50.56	
025	O4-89215	12/26/19	O9-1195047	12/02/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	J FLINN 9/9/22	69.4400	1.00	69.44	
025	O4-89215		O9-1195047							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1195049	12/02/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI&AMP;NBSP;	390.0000	1.00	390.00	
025	O4-89215		O9-1195049							Purchase Order Total		390.00	
025	O4-89215	12/26/19	O9-1195078	12/05/22	2394315	SAPKOTA, YADU NANDAN	952	95	D THAPA	37.9200	1.00	37.92	
025	O4-89215	12/26/19	O9-1195078	12/05/22	2394315	SAPKOTA, YADU NANDAN	952	95	D THAPA	52.0800	1.00	52.08	
025	O4-89215		O9-1195078							Purchase Order Total		90.00	
025	O4-89215	12/26/19	O9-1196049	12/08/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	990.0000	1.00	990.00	
025	O4-89215		O9-1196049							Purchase Order Total		990.00	
025	O4-89215	12/26/19	O9-1197118	12/13/22	1257027	MALUAL, DHALBENG D	952	95	10/06/22	221.5500	1.00	221.55	
025	O4-89215		O9-1197118							Purchase Order Total		221.55	
025	O4-89215	12/26/19	O9-1197120	12/13/22	1257027	MALUAL, DHALBENG D	952	95	9/27/22	289.0500	1.00	289.05	
025	O4-89215		O9-1197120							Purchase Order Total		289.05	
025	O4-89215	12/26/19	O9-1197293	12/13/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1575.0000	1.00	1,575.00	
025	O4-89215		O9-1197293							Purchase Order Total		1,575.00	
025	O4-89215	12/26/19	O9-1197354	12/13/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	SUMMER JENSEN	120.0000	1.00	120.00	
025	O4-89215		O9-1197354							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1198428	12/19/22	1930191	SPARKS, BEN -	952	95	22089 9/30/22	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CONTRACTUAL SERV													
025	O4-89215		O9-1198428							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1199425	12/27/22	2460620	VILLARREAL, AURELIO	952	95	3742	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1199425	12/27/22	2460620	VILLARREAL, AURELIO	952	95	3743A-B	700.0000	1.00	700.00	
025	O4-89215	12/26/19	O9-1199425	12/27/22	2460620	VILLARREAL, AURELIO	952	95	3744A-C	980.0000	1.00	980.00	
025	O4-89215	12/26/19	O9-1199425	12/27/22	2460620	VILLARREAL, AURELIO	952	95	3745	280.0000	1.00	280.00	
025	O4-89215		O9-1199425							Purchase Order Total		2,240.00	
025	O4-89215	12/26/19	O9-1199426	12/27/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI	450.0000	1.00	450.00	
025	O4-89215		O9-1199426							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1199587	12/27/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1680.0000	1.00	1,680.00	
025	O4-89215		O9-1199587							Purchase Order Total		1,680.00	
025	O4-89215	12/26/19	O9-1199597	12/27/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	885.0000	1.00	885.00	
025	O4-89215		O9-1199597							Purchase Order Total		885.00	
025	O4-89215	12/26/19	O9-1200333	12/30/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER 1	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1200333	12/30/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER 2	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1200333	12/30/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER 3	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1200333	12/30/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES 1	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1200333	12/30/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES 2	275.0000	1.00	275.00	
025	O4-89215		O9-1200333							Purchase Order Total		1,210.00	
025	O4-89215	12/26/19	O9-1200338	12/30/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	1140.0000	1.00	1,140.00	
025	O4-89215		O9-1200338							Purchase Order Total		1,140.00	
025	O4-89215	12/26/19	O9-1200378	12/30/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	22113	78.9900	1.00	78.99	
025	O4-89215	12/26/19	O9-1200378	12/30/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	22113	108.5100	1.00	108.51	
025	O4-89215		O9-1200378							Purchase Order Total		187.50	
025	O4-89215	12/26/19	O9-1200400	12/30/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	C TRAN 12/12/22	50.5600	1.00	50.56	
025	O4-89215	12/26/19	O9-1200400	12/30/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	C TRAN 12/12/22	69.4400	1.00	69.44	
025	O4-89215		O9-1200400							Purchase Order Total		120.00	
025	O4-89222	12/30/19	O9-1189448	11/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90200629	10176.3000	1.00	10,176.30	
025	O4-89222		O9-1189448							Purchase Order Total		10,176.30	
025	O4-89306	01/07/20	O9-1186301	10/18/22	541090	PANHANDLE PUBLIC	961	02	GOV22-03	1875.0000	1.00	1,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	O4-89306		O9-1186301							Purchase Order Total		1,875.00	
025	O4-89306	01/07/20	O9-1198784	12/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOV22-O4	1875.0000	1.00	1,875.00	
						HEALTH DIST							
025	O4-89306		O9-1198784							Purchase Order Total		1,875.00	
025	O4-89350	01/10/20	O9-1183288	10/03/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000153848	490.5600	1.00	490.56	
025	O4-89350		O9-1183288							Purchase Order Total		490.56	
025	O4-89350	01/10/20	O9-1185539	10/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000154406	490.5600	1.00	490.56	
025	O4-89350		O9-1185539							Purchase Order Total		490.56	
025	O4-89350	01/10/20	O9-1186342	10/18/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000154974	490.5600	1.00	490.56	
025	O4-89350		O9-1186342							Purchase Order Total		490.56	
025	O4-89350	01/10/20	O9-1191646	11/14/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000157323	435.9600	1.00	435.96	
025	O4-89350		O9-1191646							Purchase Order Total		435.96	
025	O4-89350	01/10/20	O9-1191675	11/14/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000157908	435.9600	1.00	435.96	
025	O4-89350		O9-1191675							Purchase Order Total		435.96	
025	O4-89350	01/10/20	O9-1193527	11/22/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000158491	412.6500	1.00	412.65	
025	O4-89350		O9-1193527							Purchase Order Total		412.65	
025	O4-89350	01/10/20	O9-1194991	12/02/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000156049	490.5600	1.00	490.56	
025	O4-89350	01/10/20	O9-1194991	12/02/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000156763 10-24	461.9600	1.00	461.96	
025	O4-89350		O9-1194991							Purchase Order Total		952.52	
025	O4-89350	01/10/20	O9-1196046	12/08/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000155547A	490.5600	1.00	490.56	
025	O4-89350		O9-1196046							Purchase Order Total		490.56	
025	O4-89350	01/10/20	O9-1197340	12/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000159698	490.5600	1.00	490.56	
025	O4-89350	01/10/20	O9-1197340	12/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000159137 11-21	412.7100	1.00	412.71	
025	O4-89350		O9-1197340							Purchase Order Total		903.27	
025	O4-89350	01/10/20	O9-1197348	12/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000153178A	490.5600	1.00	490.56	
025	O4-89350		O9-1197348							Purchase Order Total		490.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350	01/10/20	O9-1199447	12/27/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000161114	535.7100	1.00	535.71	
025	O4-89350		O9-1199447							Purchase Order Total		535.71	
025	O4-89363	01/13/20	O9-1195787	12/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200728	8854.9600	1.00	8,854.96	
025	O4-89363		O9-1195787							Purchase Order Total		8,854.96	
025	O4-89364	01/13/20	O9-1184147	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200411	7745.7500	1.00	7,745.75	
025	O4-89364		O9-1184147							Purchase Order Total		7,745.75	
025	O4-89364	01/13/20	O9-1191206	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200736	7747.4000	1.00	7,747.40	
025	O4-89364		O9-1191206							Purchase Order Total		7,747.40	
025	O4-89364	01/13/20	O9-1197108	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201106	15522.9300	1.00	15,522.93	
025	O4-89364		O9-1197108							Purchase Order Total		15,522.93	
025	O4-89393	01/15/20	O9-1190235	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200705	3021.7800	1.00	3,021.78	
025	O4-89393	01/15/20	O9-1190235	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200705	9065.3300	1.00	9,065.33	
025	O4-89393		O9-1190235							Purchase Order Total		12,087.11	
025	O4-89393	01/15/20	O9-1190475	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200730	2861.4800	1.00	2,861.48	
025	O4-89393	01/15/20	O9-1190475	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200730	8584.4300	1.00	8,584.43	
025	O4-89393		O9-1190475							Purchase Order Total		11,445.91	
025	O4-89393	01/15/20	O9-1195081	12/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201095	3192.3500	1.00	3,192.35	
025	O4-89393	01/15/20	O9-1195081	12/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201095	9577.0800	1.00	9,577.08	
025	O4-89393		O9-1195081							Purchase Order Total		12,769.43	
025	O4-89394	01/15/20	O9-1184137	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200410	1520.1600	1.00	1,520.16	
025	O4-89394	01/15/20	O9-1184137	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200410	1520.1600	1.00	1,520.16	
025	O4-89394		O9-1184137							Purchase Order Total		3,040.32	
025	O4-89394	01/15/20	O9-1191205	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200742	3943.2500	1.00	3,943.25	
025	O4-89394	01/15/20	O9-1191205	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200742	3943.2600	1.00	3,943.26	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89394		O9-1191205							Purchase Order Total		7,886.51	
025	O4-89394	01/15/20	O9-1196895	12/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201096	4477.7500	1.00	4,477.75	
025	O4-89394	01/15/20	O9-1196895	12/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201096	4477.7500	1.00	4,477.75	
025	O4-89394		O9-1196895							Purchase Order Total		8,955.50	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	7.0000	26.00	182.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	28.0000	28.00	784.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	28.0000	72.00	2,016.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	28.0000	70.00	1,960.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	11.0000	75.00	825.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	3.0000	105.00	315.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	2500.0000	1.00	2,500.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	2200.0000	1.00	2,200.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	5740.0000	1.00	5,740.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372705	80.0000	1.00	80.00	
025	O4-89408	01/27/20	O9-1184124	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230372706	312.0000	1.00	312.00	
025	O4-89408		O9-1184124							Purchase Order Total		17,844.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	4.0000	26.00	104.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	36.0000	28.00	1,008.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	26.0000	72.00	1,872.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	26.0000	70.00	1,820.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	2250.0000	1.00	2,250.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	500.0000	1.00	500.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	405.0000	1.00	405.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	3920.0000	1.00	3,920.00	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230364797	147.4600	1.00	147.46	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230377571	41.7100-	1.00	41.71-	
025	O4-89408	01/27/20	O9-1184129	10/05/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230377572	53.7500-	1.00	53.75-	
025	O4-89408		O9-1184129							Purchase Order Total		12,531.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	11.0000	26.00	286.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	19.0000	28.00	532.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	9.0000	72.00	648.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	10.0000	70.00	700.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	9.0000	75.00	675.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1194250	11/30/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230395395	16107.0000	1.00	16,107.00	

AGENCY NUMBER	Orig Ord Number	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		O9-1194250							Purchase Order Total		19,656.00	
025	O4-89735	02/24/20	O9-1184141	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90200413	8491.9500	1.00	8,491.95	
025	O4-89735		O9-1184141							Purchase Order Total		8,491.95	
025	O4-89735	02/24/20	O9-1191204	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90200727	8493.6000	1.00	8,493.60	
025	O4-89735		O9-1191204							Purchase Order Total		8,493.60	
025	O4-89735	02/24/20	O9-1197111	12/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201105	17016.8600	1.00	17,016.86	
025	O4-89735		O9-1197111							Purchase Order Total		17,016.86	
025	O4-89737	02/24/20	O9-1184150	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200414	8146.8800	1.00	8,146.88	
025	O4-89737		O9-1184150							Purchase Order Total		8,146.88	
025	O4-89737	02/24/20	O9-1191210	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200726	8148.5400	1.00	8,148.54	
025	O4-89737		O9-1191210							Purchase Order Total		8,148.54	
025	O4-89737	02/24/20	O9-1195080	12/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201098	16886.2000	1.00	16,886.20	
025	O4-89737		O9-1195080							Purchase Order Total		16,886.20	
025	O4-89765	02/25/20	O9-1186300	10/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90200623	32750.0000	1.00	32,750.00	
025	O4-89765		O9-1186300							Purchase Order Total		32,750.00	
025	O4-89767	02/25/20	O9-1191781	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21573	499.0000	.15	74.85	
025	O4-89767	02/25/20	O9-1191781	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21574	501.0000	.15	75.15	
025	O4-89767		O9-1191781							Purchase Order Total		150.00	
025	O4-89767	02/25/20	O9-1191783	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21571	3276.0000	.15	491.40	
025	O4-89767		O9-1191783							Purchase Order Total		491.40	
025	O4-89767	02/25/20	O9-1191785	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21514	619.0000	.10	61.90	
025	O4-89767	02/25/20	O9-1191785	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21517	1048.0000	.10	104.80	
025	O4-89767	02/25/20	O9-1191785	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21517	1.0000	30.00	30.00	
025	O4-89767		O9-1191785							Purchase Order Total		196.70	
025	O4-89767	02/25/20	O9-1191789	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21623	617.0000	.15	92.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1191789							Purchase Order Total		92.55	
025	O4-89767	02/25/20	O9-1191793	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21677	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1191793							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1191797	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21469	4524.0000	.10	452.40	
						NETWORK IN							
025	O4-89767		O9-1191797							Purchase Order Total		452.40	
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	588.4666	.15	88.27	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	663.5333	.15	99.53	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	381.1764	.17	64.80	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191804	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21489	429.8235	.17	73.07	
						NETWORK IN							
025	O4-89767		O9-1191804							Purchase Order Total		385.67	
025	O4-89767	02/25/20	O9-1191810	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21515	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191810	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21515	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767		O9-1191810							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1191812	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21518	81673.0000	.10	8,167.30	
						NETWORK IN							
025	O4-89767		O9-1191812							Purchase Order Total		8,167.30	
025	O4-89767	02/25/20	O9-1191815	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21519	2569.0000	.17	436.73	
						NETWORK IN							
025	O4-89767		O9-1191815							Purchase Order Total		436.73	
025	O4-89767	02/25/20	O9-1191820	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21575	2081.2000	.15	312.18	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191820	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21575	2858.8000	.15	428.82	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191820	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21575	1040.5882	.17	176.90	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191820	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21575	1429.4117	.17	243.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1191820							Purchase Order Total		1,160.90	
025	O4-89767	02/25/20	O9-1191873	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21675	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191873	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21675	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191873	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21675	3568.4000	.10	356.84	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191873	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21675	4901.6000	.10	490.16	
						NETWORK IN							
025	O4-89767		O9-1191873							Purchase Order Total		877.00	
025	O4-89767	02/25/20	O9-1191877	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21676	.7500	30.00	22.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191877	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21676	.2500	30.00	7.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191877	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21678	.7500	30.00	22.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1191877	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21678	.2500	30.00	7.50	
						NETWORK IN							
025	O4-89767		O9-1191877							Purchase Order Total		60.00	
025	O4-89767	02/25/20	O9-1191878	11/15/22	3182169	GLOBAL INTERPRETING	961	75	C21673	249.0000	.17	42.33	
						NETWORK IN							
025	O4-89767		O9-1191878							Purchase Order Total		42.33	
025	O4-89767	02/25/20	O9-1194108	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21572	2832.8000	.15	424.92	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1194108	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21572	3891.2000	.15	583.68	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1194108	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21572	1416.4117	.17	240.79	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1194108	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21572	1945.5882	.17	330.75	
						NETWORK IN							
025	O4-89767		O9-1194108							Purchase Order Total		1,580.14	
025	O4-89767	02/25/20	O9-1194112	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21624	5.0000	30.00	150.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1194112	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21624	43202.0000	.17	7,344.34	
						NETWORK IN							
025	O4-89767		O9-1194112							Purchase Order Total		7,494.34	
025	O4-89767	02/25/20	O9-1194118	11/29/22	3182169	GLOBAL INTERPRETING	961	75	C21626	.6600	30.00	19.80	
						NETWORK IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1194118	11/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21626	.3400	30.00	10.20	
025	O4-89767		O9-1194118							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1194119	11/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21625	501.0000	.15	75.15	
025	O4-89767	02/25/20	O9-1194119	11/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21622	6177.0000	.15	926.55	
025	O4-89767		O9-1194119							Purchase Order Total		1,001.70	
025	O4-89767	02/25/20	O9-1195054	12/02/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21721	1598.0000	.10	159.80	
025	O4-89767		O9-1195054							Purchase Order Total		159.80	
025	O4-89767	02/25/20	O9-1195057	12/02/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21723	2.0000	30.00	60.00	
025	O4-89767		O9-1195057							Purchase Order Total		60.00	
025	O4-89767	02/25/20	O9-1195072	12/02/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21722	7851.0000	.15	1,177.65	
025	O4-89767		O9-1195072							Purchase Order Total		1,177.65	
025	O4-89767	02/25/20	O9-1196047	12/08/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21761	499.0000	.10	49.90	
025	O4-89767		O9-1196047							Purchase Order Total		49.90	
025	O4-89767	02/25/20	O9-1196348	12/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21759	.6600	30.00	19.80	
025	O4-89767	02/25/20	O9-1196348	12/09/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21759	.3400	30.00	10.20	
025	O4-89767		O9-1196348							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1197300	12/13/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21758	1406.2666	.15	210.94	
025	O4-89767	02/25/20	O9-1197300	12/13/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21758	1931.7333	.15	289.76	
025	O4-89767	02/25/20	O9-1197300	12/13/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21758	703.1764	.17	119.54	
025	O4-89767	02/25/20	O9-1197300	12/13/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21758	965.8235	.17	164.19	
025	O4-89767		O9-1197300							Purchase Order Total		784.43	
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21760	495.4700	.15	74.32	
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21760	680.5300	.15	102.08	
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21760	247.7100	.17	42.11	

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
						NETWORK IN							
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21760	340.2900	.17	57.85	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21760	247.7000	.10	24.77	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1198850	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21760	340.3000	.10	34.03	
						NETWORK IN							
025	O4-89767		O9-1198850							Purchase Order Total		335.16	
025	O4-89767	02/25/20	O9-1198853	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21762	1578.6000	.15	236.79	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1198853	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21762	2168.4000	.15	325.26	
						NETWORK IN							
025	O4-89767		O9-1198853							Purchase Order Total		562.05	
025	O4-89767	02/25/20	O9-1198895	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21858	460.9000	.10	46.09	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1198895	12/21/22	3182169	GLOBAL INTERPRETING	961	75	C21858	633.1000	.10	63.31	
						NETWORK IN							
025	O4-89767		O9-1198895							Purchase Order Total		109.40	
025	O4-89767	02/25/20	O9-1199427	12/27/22	3182169	GLOBAL INTERPRETING	961	75	C21859	5163.0000	.10	516.30	
						NETWORK IN							
025	O4-89767		O9-1199427							Purchase Order Total		516.30	
025	O4-89767	02/25/20	O9-1199566	12/27/22	3182169	GLOBAL INTERPRETING	961	75	C21857	2009.0000	.15	301.35	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1199566	12/27/22	3182169	GLOBAL INTERPRETING	961	75	C21857	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1199566							Purchase Order Total		331.35	
025	O4-89839	03/03/20	O9-1184782	10/07/22	3972874	RTI ELECTRONICS INC	938	81	2208017	908.0000	1.00	908.00	
025	O4-89839	03/03/20	O9-1184782	10/07/22	3972874	RTI ELECTRONICS INC	938	81	2208018	908.0000	1.00	908.00	
										Purchase Order Total		1,816.00	
025	O4-89924	03/06/20	O9-1189470	11/02/22	130	EDUCATION, DEPARTMENT OF	961	02	1287922	75371.5200	1.00	75,371.52	
										Purchase Order Total		75,371.52	
025	O4-89928	03/06/20	O9-1184056	10/05/22	1749088	CYNCHHEALTH	918	75	INV1120	48333.3700	1.00	48,333.37	
										Purchase Order Total		48,333.37	
025	O4-89928	03/06/20	O9-1186349	10/18/22	1749088	CYNCHHEALTH	918	75	1193	48333.3300	1.00	48,333.33	
										Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1190204	11/05/22	1749088	CYNCHHEALTH	918	75	INV1229	48333.3300	1.00	48,333.33	
										Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1195866	12/07/22	1749088	CYNCHHEALTH	918	75	INV141	48333.3300	1.00	48,333.33	

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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
025	O4-89928		O9-1195866							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1200471	12/30/22	1749088	CYNCEALTH	918	75	INV1449	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1200471							Purchase Order Total		48,333.33	
025	O4-89930	03/09/20	O9-1199512	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1355	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1199512	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1355	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1199512	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1355	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1199512	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1355	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1199512	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1355	1.0000	837.50	837.50	
025	O4-89930		O9-1199512							Purchase Order Total		14,537.50	
025	O4-89930	03/09/20	O9-1199515	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1344	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1199515	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1344	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1199515	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1344	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1199515	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1344	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1199515	12/27/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1344	1.0000	837.50	837.50	
025	O4-89930		O9-1199515							Purchase Order Total		14,537.50	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	1,210.00	1,210.00	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	5,360.00	5,360.00	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	1,210.00	1,210.00	
025	O4-89930	03/09/20	O9-1199847	12/28/22	2335441	HCBS STRATEGIES INCORPORATED	961	02	1329	1.0000	1,340.00	1,340.00	
025	O4-89930		O9-1199847							Purchase Order Total		10,040.00	
025	O4-89948	03/11/20	O9-1184747	10/07/22	512	UNIVERSITY OF	920	22	90200514	16849.3800	1.00	16,849.38	

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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	
						NEBRASKA - LINCO								
	025	O4-89948	O9-1184747							Purchase Order Total		16,849.38		
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	144.0000	29.00	4,176.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	224.0000	35.00	7,840.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	147.0000	2.00	294.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	4558.0000	1.00	4,558.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	14.0000	36.00	504.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	108.0000	34.00	3,672.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	24.0000	40.00	960.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	35.0000	18.00	630.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	1.0000	500.00	500.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	40000.0000	1.00	40,000.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1184025	10/05/22	603437	NATIONAL JEWISH	918	78	63022	2.0000	2,500.00	5,000.00	
							PHYSICIANS							
	025	O4-90000	O9-1184025							Purchase Order Total		68,134.00		
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	136.0000	29.00	3,944.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	244.0000	35.00	8,540.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	27.0000	18.00	486.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	1.0000	500.00	500.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	22.0000	36.00	792.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	100.0000	34.00	3,400.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	31.0000	40.00	1,240.00	
							PHYSICIANS							
	025	O4-90000	05/21/20	O9-1190592	11/08/22	603437	NATIONAL JEWISH	918	78	83122	147.0000	2.00	294.00	
							PHYSICIANS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	09-1190592	11/08/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	83122	1.0000	2,500.00	2,500.00	
025	O4-90000		09-1190592							Purchase Order Total		21,696.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	121.0000	29.00	3,509.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	256.0000	35.00	8,960.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	29.0000	18.00	522.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	1.0000	500.00	500.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	21.0000	36.00	756.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	99.0000	34.00	3,366.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	28.0000	40.00	1,120.00	
025	O4-90000	05/21/20	09-1191077	11/09/22	603437	PHYSICIANS NATIONAL JEWISH PHYSICIANS	918	78	93022	168.0000	2.00	336.00	
025	O4-90000		09-1191077							Purchase Order Total		19,069.00	
025	O4-90037	03/19/20	09-1185148	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7733924	1.0000	42.00	42.00	
025	O4-90037		09-1185148							Purchase Order Total		42.00	
025	O4-90037	03/19/20	09-1185217	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7733915	1.0000	42.00	42.00	
025	O4-90037		09-1185217							Purchase Order Total		42.00	
025	O4-90037	03/19/20	09-1186185	10/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7954134	1.0000	42.00	42.00	
025	O4-90037		09-1186185							Purchase Order Total		42.00	
025	O4-90037	03/19/20	09-1186318	10/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7951531	1.0000	42.00	42.00	
025	O4-90037		09-1186318							Purchase Order Total		42.00	
025	O4-90037	03/19/20	09-1191581	11/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7954125	1.0000	42.00	42.00	
025	O4-90037		09-1191581							Purchase Order Total		42.00	
025	O4-90109	03/31/20	09-1190285	11/06/22	3164222	PURPLE INK	959	20	867	3000.0000	1.00	3,000.00	
025	O4-90109	03/31/20	09-1190285	11/06/22	3164222	PURPLE INK	959	20	879	4000.0000	1.00	4,000.00	
025	O4-90109		09-1190285							Purchase Order Total		7,000.00	

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025	04-90109	03/31/20	09-1196817	12/12/22	3164222	PURPLE INK	959	20	884	4000.0000	1.00	4,000.00	
025	04-90109		09-1196817							Purchase Order Total		4,000.00	
025	04-90175	04/08/20	09-1186132	10/17/22	544589	RENNERS CLEANING SERVICE INC	947	95	20438	1.0000	2,060.00	2,060.00	
025	04-90175		09-1186132							Purchase Order Total		2,060.00	
025	04-90175	04/08/20	09-1191644	11/14/22	544589	RENNERS CLEANING SERVICE INC	947	95	20492	1.0000	2,060.00	2,060.00	
025	04-90175		09-1191644							Purchase Order Total		2,060.00	
025	04-90175	04/08/20	09-1198595	12/20/22	544589	RENNERS CLEANING SERVICE INC	947	95	20565	1.0000	2,060.00	2,060.00	
025	04-90175		09-1198595							Purchase Order Total		2,060.00	
025	04-90182	04/08/20	09-1185555	10/13/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17432985	530.1100	1.00	530.11	
025	04-90182		09-1185555							Purchase Order Total		530.11	
025	04-90182	04/08/20	09-1185557	10/13/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17432986	982.2800	1.00	982.28	
025	04-90182		09-1185557							Purchase Order Total		982.28	
025	04-90182	04/08/20	09-1185558	10/13/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17432987	1500.0400	1.00	1,500.04	
025	04-90182		09-1185558							Purchase Order Total		1,500.04	
025	04-90182	04/08/20	09-1185559	10/13/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17502456	2591.6400	1.00	2,591.64	
025	04-90182		09-1185559							Purchase Order Total		2,591.64	
025	04-90182	04/08/20	09-1189807	11/04/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17518165	530.1100	1.00	530.11	
025	04-90182		09-1189807							Purchase Order Total		530.11	
025	04-90182	04/08/20	09-1189808	11/04/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17518166	982.2800	1.00	982.28	
025	04-90182		09-1189808							Purchase Order Total		982.28	
025	04-90182	04/08/20	09-1189809	11/04/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17518167	1500.0400	1.00	1,500.04	
025	04-90182		09-1189809							Purchase Order Total		1,500.04	
025	04-90182	04/08/20	09-1198555	12/20/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17604405	530.1100	1.00	530.11	
025	04-90182		09-1198555							Purchase Order Total		530.11	
025	04-90182	04/08/20	09-1198558	12/20/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17604406	982.2800	1.00	982.28	
025	04-90182		09-1198558							Purchase Order Total		982.28	
025	04-90182	04/08/20	09-1198563	12/20/22	3210567	ABM INDUSTRY GROUPS	947	95	17604407	1500.0400	1.00	1,500.04	

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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
						LLC							
025	O4-90182		O9-1198563							Purchase Order Total		1,500.04	
025	O4-90235	04/15/20	O9-1183689	10/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1856	75639.2000	1.00	75,639.20	
025	O4-90235	04/15/20	O9-1183689	10/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1856	75639.1900	1.00	75,639.19	
025	O4-90235	04/15/20	O9-1183689	10/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1856	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1183689							Purchase Order Total		164,028.39	
025	O4-90235	04/15/20	O9-1187917	10/25/22	2239135	NORTH END TELESERVICES LLC	952	43	1864	75593.6500	1.00	75,593.65	
025	O4-90235	04/15/20	O9-1187917	10/25/22	2239135	NORTH END TELESERVICES LLC	952	43	1864	75593.6600	1.00	75,593.66	
025	O4-90235	04/15/20	O9-1187917	10/25/22	2239135	NORTH END TELESERVICES LLC	952	43	1863	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1187917							Purchase Order Total		163,937.31	
025	O4-90235	04/15/20	O9-1194958	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1874	75632.8400	1.00	75,632.84	
025	O4-90235	04/15/20	O9-1194958	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1874	75632.8500	1.00	75,632.85	
025	O4-90235	04/15/20	O9-1194958	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1873	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1194958							Purchase Order Total		164,015.69	
025	O4-90240	04/16/20	O9-1184769	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90200515	17158.6400	1.00	17,158.64	
025	O4-90240		O9-1184769							Purchase Order Total		17,158.64	
025	O4-90273	04/20/20	O9-1184692	10/07/22	2545334	EYES ON LINCOLN	625	00	59734856	134.9900	1.00	134.99	
025	O4-90273		O9-1184692							Purchase Order Total		134.99	
025	O4-90273	04/20/20	O9-1184775	10/07/22	2545334	EYES ON LINCOLN	625	00	68052137	134.0700	1.00	134.07	
025	O4-90273		O9-1184775							Purchase Order Total		134.07	
025	O4-90273	04/20/20	O9-1186206	10/18/22	2545334	EYES ON LINCOLN	625	00	63469219	39.8800	1.00	39.88	
025	O4-90273		O9-1186206							Purchase Order Total		39.88	
025	O4-90273	04/20/20	O9-1189107	11/01/22	2545334	EYES ON LINCOLN	625	00	96802894	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1189107	11/01/22	2545334	EYES ON LINCOLN	625	00	96803011	68.9900	1.00	68.99	
025	O4-90273		O9-1189107							Purchase Order Total		137.98	
025	O4-90273	04/20/20	O9-1189875	11/04/22	2545334	EYES ON LINCOLN	925	00	93874919	87.9900	1.00	87.99	
025	O4-90273		O9-1189875							Purchase Order Total		87.99	
025	O4-90273	04/20/20	O9-1189879	11/04/22	2545334	EYES ON LINCOLN	925	00	96017527	87.9900	1.00	87.99	
025	O4-90273	04/20/20	O9-1189879	11/04/22	2545334	EYES ON LINCOLN	925	00	96017527	161.9200	1.00	161.92	



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025	04-90273		09-1189879							Purchase Order Total		249.91	
025	04-90273	04/20/20	09-1189880	11/04/22	2545334	EYES ON LINCOLN	925	00	96017439	189.9900	1.00	189.99	
025	04-90273		09-1189880							Purchase Order Total		189.99	
025	04-90273	04/20/20	09-1190191	11/05/22	2545334	EYES ON LINCOLN	625	00	97165549	84.9900	1.00	84.99	
025	04-90273		09-1190191							Purchase Order Total		84.99	
025	04-90273	04/20/20	09-1194478	11/30/22	2545334	EYES ON LINCOLN	625	00	96803084	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1194478	11/30/22	2545334	EYES ON LINCOLN	625	00	97519695	68.9900	1.00	68.99	
025	04-90273		09-1194478							Purchase Order Total		137.98	
025	04-90273	04/20/20	09-1194834	12/02/22	2545334	EYES ON LINCOLN	925	00	97968241 CGRANT	415.0000	1.00	415.00	
025	04-90273		09-1194834							Purchase Order Total		415.00	
025	04-90273	04/20/20	09-1197152	12/13/22	2545334	EYES ON LINCOLN	625	00	98620085	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1197152	12/13/22	2545334	EYES ON LINCOLN	625	00	98620085	159.5700	1.00	159.57	
025	04-90273	04/20/20	09-1197152	12/13/22	2545334	EYES ON LINCOLN	625	00	97165649	19.0000	1.00	19.00	
025	04-90273	04/20/20	09-1197152	12/13/22	2545334	EYES ON LINCOLN	625	00	98153641	84.9900	1.00	84.99	
025	04-90273		09-1197152							Purchase Order Total		348.55	
025	04-90273	04/20/20	09-1200289	12/30/22	2545334	EYES ON LINCOLN	625	00	85459687	19.0000	1.00	19.00	
025	04-90273	04/20/20	09-1200289	12/30/22	2545334	EYES ON LINCOLN	625	00	60029618	169.9400	1.00	169.94	
025	04-90273		09-1200289							Purchase Order Total		188.94	
025	04-90273	04/20/20	09-1200502	12/30/22	2545334	EYES ON LINCOLN	625	00	59722957	134.9900	1.00	134.99	
025	04-90273		09-1200502							Purchase Order Total		134.99	
025	04-90285	04/22/20	09-1183677	10/04/22	2661747	UST HEALTHPROOF INC	952	43	USI152200584	176213.3800	1.00	176,213.38	
025	04-90285	04/22/20	09-1183677	10/04/22	2661747	UST HEALTHPROOF INC	952	43	USI152200584	176213.3900	1.00	176,213.39	
025	04-90285		09-1183677							Purchase Order Total		352,426.77	
025	04-90285	04/22/20	09-1189161	11/01/22	2661747	UST HEALTHPROOF INC	952	43	USI152200653	163791.4700	1.00	163,791.47	
025	04-90285	04/22/20	09-1189161	11/01/22	2661747	UST HEALTHPROOF INC	952	43	USI152200653	163791.4700	1.00	163,791.47	
025	04-90285		09-1189161							Purchase Order Total		327,582.94	
025	04-90285	04/22/20	09-1189164	11/01/22	2661747	UST HEALTHPROOF INC	952	43	USI152200385	135736.8900	1.00	135,736.89	
025	04-90285	04/22/20	09-1189164	11/01/22	2661747	UST HEALTHPROOF INC	952	43	USI152200385	135736.9000	1.00	135,736.90	
025	04-90285		09-1189164							Purchase Order Total		271,473.79	
025	04-90285	04/22/20	09-1193242	11/21/22	2661747	UST HEALTHPROOF INC	952	43	OCT 22	161646.7500	1.00	161,646.75	
025	04-90285	04/22/20	09-1193242	11/21/22	2661747	UST HEALTHPROOF INC	952	43	OCT 22	161646.7500	1.00	161,646.75	
025	04-90285		09-1193242							Purchase Order Total		323,293.50	
025	04-90286	04/22/20	09-1186330	10/18/22	3210694	JOHNSON, MARK O	952	15	100622	25.0000	1.00	25.00	
025	04-90286	04/22/20	09-1186330	10/18/22	3210694	JOHNSON, MARK O	952	15	100622	25.0000	1.00	25.00	
025	04-90286		09-1186330							Purchase Order Total		50.00	
025	04-90286	04/22/20	09-1198913	12/21/22	3210694	JOHNSON, MARK O	952	15	110722	25.0000	1.00	25.00	
025	04-90286	04/22/20	09-1198913	12/21/22	3210694	JOHNSON, MARK O	952	15	110722	25.0000	1.00	25.00	
025	04-90286		09-1198913							Purchase Order Total		50.00	
025	04-90287	04/22/20	09-1185471	10/13/22	3182155	LINGUABEE	952	95	37XFXK	80.0000	1.00	80.00	

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025	O4-90287	04/22/20	O9-1185471	10/13/22	3182155	LINGUABEE	952	95	37XFXK	80.0000	1.00	80.00	
025	O4-90287		O9-1185471							Purchase Order Total		160.00	
025	O4-90287	04/22/20	O9-1185489	10/13/22	3182155	LINGUABEE	952	95	M7GR36	2544.7500	1.00	2,544.75	
025	O4-90287	04/22/20	O9-1185489	10/13/22	3182155	LINGUABEE	952	95	KLU3XX	2544.7500	1.00	2,544.75	
025	O4-90287	04/22/20	O9-1185489	10/13/22	3182155	LINGUABEE	952	95	LCNHMD	4002.0000	1.00	4,002.00	
025	O4-90287	04/22/20	O9-1185489	10/13/22	3182155	LINGUABEE	952	95	ATXNFC	1479.0000	1.00	1,479.00	
025	O4-90287	04/22/20	O9-1185489	10/13/22	3182155	LINGUABEE	952	95	3JAKUM	1979.2500	1.00	1,979.25	
025	O4-90287		O9-1185489							Purchase Order Total		12,549.75	
025	O4-90331	04/30/20	O9-1186930	10/20/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	#00007585	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1186930	10/20/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	#00007585	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1186930							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1194610	12/01/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00007797	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1194610	12/01/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00007797	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1194610							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1198898	12/21/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00008016	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1198898	12/21/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00008016	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1198898							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1189243	11/01/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350922	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1189243	11/01/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350922	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1189243							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1195326	12/05/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351022	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1195326	12/05/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351022	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1195326							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	42500.0000	1.00	42,500.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	42500.0000	1.00	42,500.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	17500.0000	1.00	17,500.00	
025	O4-90564	05/15/20	O9-1198887	12/21/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351122	17500.0000	1.00	17,500.00	
025	O4-90564		O9-1198887							Purchase Order Total		131,250.00	
025	O4-90598	05/18/20	O9-1184710	10/07/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9200471111	1032.8100	1.00	1,032.81	
025	O4-90598		O9-1184710							Purchase Order Total		1,032.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90598	05/18/20	09-1190880	11/09/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9200944224	854.1200	1.00	854.12	
025	O4-90598		09-1190880							Purchase Order Total		854.12	
025	O4-90598	05/18/20	09-1196350	12/09/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9201422575	1594.7700	1.00	1,594.77	
025	O4-90598		09-1196350							Purchase Order Total		1,594.77	
025	O4-90628	05/21/20	09-1194258	11/30/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	OCTOBER 2022	2189.5000	1.00	2,189.50	
025	O4-90628		09-1194258							Purchase Order Total		2,189.50	
025	O4-90631	05/21/20	09-1187535	10/24/22	544430	REGION II HUMAN SERVICES	918	38	JULY 2022	2546.5000	1.00	2,546.50	
025	O4-90631		09-1187535							Purchase Order Total		2,546.50	
025	O4-90631	05/21/20	09-1195320	12/05/22	544430	REGION II HUMAN SERVICES	918	38	OCTOBER 2022	254.6500	1.00	254.65	
025	O4-90631		09-1195320							Purchase Order Total		254.65	
025	O4-90633	05/21/20	09-1184664	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200518	25906.5200	1.00	25,906.52	
025	O4-90633		09-1184664							Purchase Order Total		25,906.52	
025	O4-90633	05/21/20	09-1199465	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90201114	15660.3200	1.00	15,660.32	
025	O4-90633		09-1199465							Purchase Order Total		15,660.32	
025	O4-90637	05/21/20	09-1186482	10/19/22	544431	REGION III BEHAVIORAL HEALTH S	918	38	SEPTEMBER 2022	9747.8000	1.00	9,747.80	
025	O4-90637		09-1186482							Purchase Order Total		9,747.80	
025	O4-90692	05/26/20	09-1189931	11/04/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4528	3875.0000	1.00	3,875.00	
025	O4-90692		09-1189931							Purchase Order Total		3,875.00	
025	O4-90692	05/26/20	09-1191715	11/14/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4566	3750.0000	1.00	3,750.00	
025	O4-90692		09-1191715							Purchase Order Total		3,750.00	
025	O4-90692	05/26/20	09-1199916	12/28/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4614	5500.0000	1.00	5,500.00	
025	O4-90692		09-1199916							Purchase Order Total		5,500.00	
025	O4-90703	05/27/20	09-1187538	10/24/22	544434	REGION V SYSTEMS - PAYMENTS	918	38	SEPTEMBER 2022	7764.0500	1.00	7,764.05	
025	O4-90703		09-1187538							Purchase Order Total		7,764.05	
025	O4-90704	05/27/20	09-1186514	10/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JULY 2022; SEPTEMBER 2022	9024.4500	1.00	9,024.45	
025	O4-90704		09-1186514							Purchase Order Total		9,024.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90711	05/27/20	09-1183255	10/03/22	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MHFA SEPTEMBER 2022	30820.1500	1.00	30,820.15	
025	04-90711		09-1183255							Purchase Order Total		30,820.15	
025	04-90715	05/27/20	09-1184707	10/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY 2022	2752.0000	1.00	2,752.00	
025	04-90715	05/27/20	09-1184707	10/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY 2022	784.0000	1.00	784.00	
025	04-90715		09-1184707							Purchase Order Total		3,536.00	
025	04-90715	05/27/20	09-1184740	10/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH JUNE 2022	4291.6000	1.00	4,291.60	
025	04-90715	05/27/20	09-1184740	10/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SUD JUNE 2022	784.0000	1.00	784.00	
025	04-90715		09-1184740							Purchase Order Total		5,075.60	
025	04-90715	05/27/20	09-1191347	11/10/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUGUST 2022	2424.0000	1.00	2,424.00	
025	04-90715		09-1191347							Purchase Order Total		2,424.00	
025	04-90715	05/27/20	09-1198485	12/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2022	4976.0000	1.00	4,976.00	
025	04-90715	05/27/20	09-1198485	12/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2022	248.0000	1.00	248.00	
025	04-90715		09-1198485							Purchase Order Total		5,224.00	
025	04-90715	05/27/20	09-1198491	12/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2022	966.0000	1.00	966.00	
025	04-90715	05/27/20	09-1198491	12/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2022	568.0000	1.00	568.00	
025	04-90715		09-1198491							Purchase Order Total		1,534.00	
025	04-90716	05/27/20	09-1189763	11/03/22	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2022	480.0000	1.00	480.00	
025	04-90716	05/27/20	09-1189763	11/03/22	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2022	2840.0000	1.00	2,840.00	
025	04-90716		09-1189763							Purchase Order Total		3,320.00	
025	04-90716	05/27/20	09-1189766	11/03/22	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2022	3532.0000	1.00	3,532.00	
025	04-90716	05/27/20	09-1189766	11/03/22	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2022	2348.0000	1.00	2,348.00	
025	04-90716		09-1189766							Purchase Order Total		5,880.00	
025	04-90716	05/27/20	09-1198193	12/16/22	542698	PONCA TRIBE OF NEBRASKA	952	62	OCTOBER 2022 MH SERVICE	3124.0000	1.00	3,124.00	
025	04-90716	05/27/20	09-1198193	12/16/22	542698	PONCA TRIBE OF	952	62	OCTOBER 2022 SUD	3556.0000	1.00	3,556.00	

AGENCY NUMBER	Orig Ord Number	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			SERVICE				
025	O4-90716		O9-1198193							Purchase Order Total		6,680.00	
025	O4-90719	05/27/20	O9-1184613	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1335939	4437.7200	1.00	4,437.72	
025	O4-90719	05/27/20	O9-1184613	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1335939	396.7200	1.00	396.72	
025	O4-90719	05/27/20	O9-1184613	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1335939	396.7200	1.00	396.72	
025	O4-90719		O9-1184613							Purchase Order Total		5,231.16	
025	O4-90719	05/27/20	O9-1184739	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1335938	1892.6700	1.00	1,892.67	
025	O4-90719		O9-1184739							Purchase Order Total		1,892.67	
025	O4-90719	05/27/20	O9-1192332	11/17/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1341623	4504.3200	1.00	4,504.32	
025	O4-90719	05/27/20	O9-1192332	11/17/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1341623	227.7000	1.00	227.70	
025	O4-90719	05/27/20	O9-1192332	11/17/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1341623	227.7000	1.00	227.70	
025	O4-90719		O9-1192332							Purchase Order Total		4,959.72	
025	O4-90719	05/27/20	O9-1193697	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1341622	1810.3800	1.00	1,810.38	
025	O4-90719		O9-1193697							Purchase Order Total		1,810.38	
025	O4-90719	05/27/20	O9-1197115	12/13/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1344735	3740.7600	1.00	3,740.76	
025	O4-90719	05/27/20	O9-1197115	12/13/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1344735	345.1700	1.00	345.17	
025	O4-90719	05/27/20	O9-1197115	12/13/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1344735	230.1100	1.00	230.11	
025	O4-90719		O9-1197115							Purchase Order Total		4,316.04	
025	O4-90719	05/27/20	O9-1198755	12/20/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1344734	1795.1700	1.00	1,795.17	
025	O4-90719		O9-1198755							Purchase Order Total		1,795.17	
025	O4-90720	05/27/20	O9-1190241	11/06/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JULY 2022	7509.0000	1.00	7,509.00	
025	O4-90720		O9-1190241							Purchase Order Total		7,509.00	
025	O4-90720	05/27/20	O9-1191067	11/09/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	AUGUST 2022	4804.0000	1.00	4,804.00	
025	O4-90720		O9-1191067							Purchase Order Total		4,804.00	
025	O4-90720	05/27/20	O9-1191069	11/09/22	2545011	WINNEBAGO	952	62	SEPTEMBER 2022	3746.0000	1.00	3,746.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1191069							Purchase Order Total		3,746.00		
025	O4-90720	05/27/20	O9-1198602	12/20/22	2545011	WINNEBAGO	952	62	NOVEMBER 022	2624.0000	1.00	2,624.00		
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1198602							Purchase Order Total		2,624.00		
025	O4-90720	05/27/20	O9-1198605	12/20/22	2545011	WINNEBAGO	952	62	OCTOBER 2022	4054.0000	1.00	4,054.00		
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1198605							Purchase Order Total		4,054.00		
025	O4-90729	05/27/20	O9-1184623	10/07/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUG 2022	975.0000	1.00	975.00		
025	O4-90729	05/27/20	O9-1184623	10/07/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUG 2022	406.2500	1.00	406.25		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1184623							Purchase Order Total		1,381.25		
025	O4-90729	05/27/20	O9-1190260	11/06/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2022	1056.2500	1.00	1,056.25		
025	O4-90729	05/27/20	O9-1190260	11/06/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2022	893.7500	1.00	893.75		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1190260							Purchase Order Total		1,950.00		
025	O4-90729	05/27/20	O9-1198760	12/20/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2022	1202.5000	1.00	1,202.50		
025	O4-90729	05/27/20	O9-1198760	12/20/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2022	585.0000	1.00	585.00		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1198760							Purchase Order Total		1,787.50		
025	O4-90729	05/27/20	O9-1200360	12/30/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2022	487.5000	1.00	487.50		
025	O4-90729	05/27/20	O9-1200360	12/30/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2022	845.0000	1.00	845.00		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1200360							Purchase Order Total		1,332.50		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022385	2175.0000	1.00	2,175.00		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022427	2012.5000	1.00	2,012.50		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022320	585.0000	1.00	585.00		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022451	2375.0000	1.00	2,375.00		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022380	327.0000	1.00	327.00		
025	O4-90743	05/28/20	O9-1183991	10/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022479	1550.0000	1.00	1,550.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1183991							Purchase Order Total		9,024.50	
025	O4-90743	05/28/20	O9-1184410	10/06/22	528349	RAPPORT	952	95	2022579	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1184410	10/06/22	528349	RAPPORT	952	95	2022579	1050.0000	1.00	1,050.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1184410	10/06/22	528349	RAPPORT	952	95	2022579	1500.0000	1.00	1,500.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1184410							Purchase Order Total		2,600.00	
025	O4-90743	05/28/20	O9-1184933	10/11/22	528349	RAPPORT	952	95	DUPLICATE REMOVE	50.0000	1.00	50.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1184933	10/11/22	528349	RAPPORT	952	95	DUPLICATE REMOVE	1050.0000	1.00	1,050.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1184933	10/11/22	528349	RAPPORT	952	95	DUPLICATE REMOVE	1500.0000	1.00	1,500.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1184933							Purchase Order Total		2,600.00	
025	O4-90743	05/28/20	O9-1185248	10/12/22	528349	RAPPORT	952	95	2022589	1575.0000	1.00	1,575.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1185248							Purchase Order Total		1,575.00	
025	O4-90743	05/28/20	O9-1189100	11/01/22	528349	RAPPORT	952	95	2022609	250.0000	1.00	250.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1189100	11/01/22	528349	RAPPORT	952	95	2022609	1600.0000	1.00	1,600.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1189100	11/01/22	528349	RAPPORT	952	95	2022609	1900.0000	1.00	1,900.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1189100							Purchase Order Total		3,750.00	
025	O4-90743	05/28/20	O9-1190458	11/07/22	528349	RAPPORT	952	95	2022644	75.0000	1.00	75.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1190458	11/07/22	528349	RAPPORT	952	95	2022644	400.0000	1.00	400.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1190458	11/07/22	528349	RAPPORT	952	95	2022644	775.0000	1.00	775.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1190458							Purchase Order Total		1,250.00	
025	O4-90743	05/28/20	O9-1192381	11/17/22	528349	RAPPORT	952	95	2022685	200.0000	1.00	200.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1192381	11/17/22	528349	RAPPORT	952	95	2022685	1075.0000	1.00	1,075.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1192381	11/17/22	528349	RAPPORT	952	95	2022685	1750.0000	1.00	1,750.00	
						INTERNATIONAL LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743		O9-1192381							Purchase Order Total		3,025.00	
025	O4-90743	05/28/20	O9-1197125	12/13/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022719	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1197125	12/13/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022719	1125.0000	1.00	1,125.00	
025	O4-90743	05/28/20	O9-1197125	12/13/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022719	1725.0000	1.00	1,725.00	
025	O4-90743		O9-1197125							Purchase Order Total		2,950.00	
025	O4-90743	05/28/20	O9-1199583	12/27/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022754	125.0000	1.00	125.00	
025	O4-90743	05/28/20	O9-1199583	12/27/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022754	1275.0000	1.00	1,275.00	
025	O4-90743	05/28/20	O9-1199583	12/27/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022754	1250.0000	1.00	1,250.00	
025	O4-90743		O9-1199583							Purchase Order Total		2,650.00	
025	O4-90884	06/11/20	O9-1187919	10/25/22	538163	LEGAL AID OF NEBRASKA	952	62	SEPTEMBER 2022	19386.8200	1.00	19,386.82	
025	O4-90884		O9-1187919							Purchase Order Total		19,386.82	
025	O4-90884	06/11/20	O9-1191305	11/10/22	538163	LEGAL AID OF NEBRASKA	952	62	OCTOBER 2022	12841.8200	1.00	12,841.82	
025	O4-90884		O9-1191305							Purchase Order Total		12,841.82	
025	O4-90884	06/11/20	O9-1198786	12/20/22	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2022	16326.8200	1.00	16,326.82	
025	O4-90884		O9-1198786							Purchase Order Total		16,326.82	
025	O4-90944	06/16/20	O9-1190916	11/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90200725	659.7600	1.00	659.76	
025	O4-90944		O9-1190916							Purchase Order Total		659.76	
025	O4-90997	06/19/20	O9-1185997	10/17/22	110	ATTORNEY GENERAL	961	49	1337829	76541.7900	1.00	76,541.79	
025	O4-90997		O9-1185997							Purchase Order Total		76,541.79	
025	O4-91007	06/22/20	O9-1185469	10/13/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10042022	325.0000	1.00	325.00	
025	O4-91007		O9-1185469							Purchase Order Total		325.00	
025	O4-91007	06/22/20	O9-1195058	12/02/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11032022	195.0000	1.00	195.00	
025	O4-91007		O9-1195058							Purchase Order Total		195.00	
025	O4-91007	06/22/20	O9-1200486	12/30/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12052022	195.0000	1.00	195.00	
025	O4-91007		O9-1200486							Purchase Order Total		195.00	
025	O4-91063	06/25/20	O9-1186194	10/18/22	110	ATTORNEY GENERAL	961	49	1337825	126236.7000	1.00	126,236.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91063		O9-1186194							Purchase Order Total		126,236.70	
025	O4-91312	07/08/20	O9-1189955	11/04/22	2608581	AYERS, HALEY	952	10	OCTOBER 2022	68.0000	1.00	68.00	
025	O4-91312	07/08/20	O9-1189955	11/04/22	2608581	AYERS, HALEY	952	10	OCTOBER 2022	63.0000	1.00	63.00	
025	O4-91312	07/08/20	O9-1189955	11/04/22	2608581	AYERS, HALEY	952	10	OCTOBER 2022	120.0000	1.00	120.00	
025	O4-91312		O9-1189955							Purchase Order Total		251.00	
025	O4-91312	07/08/20	O9-1189957	11/04/22	2608581	AYERS, HALEY	952	10	AUG AND SEPT 2022	55.0000	1.00	55.00	
025	O4-91312	07/08/20	O9-1189957	11/04/22	2608581	AYERS, HALEY	952	10	AUG AND SEPT 2022	470.0000	1.00	470.00	
025	O4-91312	07/08/20	O9-1189957	11/04/22	2608581	AYERS, HALEY	952	10	AUG AND SEPT 2022	30.0000	1.00	30.00	
025	O4-91312	07/08/20	O9-1189957	11/04/22	2608581	AYERS, HALEY	952	10	AUG AND SEPT 2022	387.0000	1.00	387.00	
025	O4-91312		O9-1189957							Purchase Order Total		942.00	
025	O4-91312	07/08/20	O9-1189972	11/04/22	2608581	AYERS, HALEY	952	10	JULY 2022	21.0000	1.00	21.00	
025	O4-91312	07/08/20	O9-1189972	11/04/22	2608581	AYERS, HALEY	952	10	JULY 2022	264.0000	1.00	264.00	
025	O4-91312	07/08/20	O9-1189972	11/04/22	2608581	AYERS, HALEY	952	10	JULY 2022	120.0000	1.00	120.00	
025	O4-91312	07/08/20	O9-1189972	11/04/22	2608581	AYERS, HALEY	952	10	JULY 2022	306.0000	1.00	306.00	
025	O4-91312		O9-1189972							Purchase Order Total		711.00	
025	O4-91472	07/20/20	O9-1190180	11/05/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10729482022 66%	167.6400	49.00	8,214.36	
025	O4-91472	07/20/20	O9-1190180	11/05/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10729482022 34%	86.3600	49.00	4,231.64	
025	O4-91472	07/20/20	O9-1190180	11/05/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10774282022 66%	27.0600	49.00	1,325.94	
025	O4-91472	07/20/20	O9-1190180	11/05/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10774282022 34%	13.9400	49.00	683.06	
025	O4-91472		O9-1190180							Purchase Order Total		14,455.00	
025	O4-91472	07/20/20	O9-1192632	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	108730102022	161.7000	49.00	7,923.30	
025	O4-91472	07/20/20	O9-1192632	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	108730102022	83.3000	49.00	4,081.70	
025	O4-91472	07/20/20	O9-1192632	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	108730102022	23.1000	49.00	1,131.90	
025	O4-91472	07/20/20	O9-1192632	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	108730102022	11.9000	49.00	583.10	
025	O4-91472		O9-1192632							Purchase Order Total		13,720.00	
025	O4-91472	07/20/20	O9-1192636	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10801092022	111.5400	49.00	5,465.46	
025	O4-91472	07/20/20	O9-1192636	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10801092022	57.4600	49.00	2,815.54	
025	O4-91472	07/20/20	O9-1192636	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10801092022	19.8000	49.00	970.20	

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025	04-91472	07/20/20	09-1192636	11/18/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10801092022	10.2000	49.00	499.80	
025	04-91472		09-1192636							Purchase Order Total		9,751.00	
025	04-91656	07/30/20	09-1190232	11/06/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #8A-22	9.0000	900.00	8,100.00	
025	04-91656	07/30/20	09-1190232	11/06/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #8A-22	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1190232	11/06/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #8A-22	6.0000	100.00	600.00	
025	04-91656	07/30/20	09-1190232	11/06/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #8A-22	7.0000	100.00	700.00	
025	04-91656	07/30/20	09-1190232	11/06/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #8A-22	2.0000	450.00	900.00	
025	04-91656		09-1190232							Purchase Order Total		10,490.00	
025	04-91656	07/30/20	09-1191129	11/09/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	:#9A-22	9.0000	900.00	8,100.00	
025	04-91656	07/30/20	09-1191129	11/09/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	:#9A-22	11.0000	100.00	1,100.00	
025	04-91656	07/30/20	09-1191129	11/09/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	:#9A-22	3.0000	100.00	300.00	
025	04-91656	07/30/20	09-1191129	11/09/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	:#9A-22	2.0000	450.00	900.00	
025	04-91656		09-1191129							Purchase Order Total		10,400.00	
025	04-91656	07/30/20	09-1196949	12/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #10A-22	11.0000	900.00	9,900.00	
025	04-91656	07/30/20	09-1196949	12/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #10A-22	13.0000	100.00	1,300.00	
025	04-91656	07/30/20	09-1196949	12/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #10A-22	2.0000	100.00	200.00	
025	04-91656	07/30/20	09-1196949	12/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #10A-22	3.0000	450.00	1,350.00	
025	04-91656	07/30/20	09-1196949	12/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #10A-22	1.0000	150.00	150.00	
025	04-91656		09-1196949							Purchase Order Total		12,900.00	
025	04-91714	08/04/20	09-1199534	12/27/22	4219729	DATASHIELD CORPORATION	926	77	0106403	807.7200	.03	23.42	
025	04-91714	08/04/20	09-1199534	12/27/22	4219729	DATASHIELD CORPORATION	926	77	0106405	6192.5300	.03	179.58	
025	04-91714	08/04/20	09-1199534	12/27/22	4219729	DATASHIELD	926	77	0106402	1136.7900	.03	32.97	

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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
						CORPORATION							
025	O4-91714	08/04/20	O9-1199534	12/27/22	4219729	DATASHIELD CORPORATION	926	77	0106404	2602.6600	.03	75.48	
						CORPORATION							
025	O4-91714		O9-1199534							Purchase Order Total		311.45	
025	O4-91749	08/10/20	O9-1184708	10/07/22	2608188	CALLISON, TARA L.	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-91749	08/10/20	O9-1184708	10/07/22	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91749		O9-1184708							Purchase Order Total		6,250.00	
025	O4-91797	08/17/20	O9-1184076	10/05/22	2603155	NOVAK, ANNA E	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1184076	10/05/22	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1184076							Purchase Order Total		6,250.00	
025	O4-91797	08/17/20	O9-1199955	12/28/22	2603155	NOVAK, ANNA E	948	74	SLRP YR3 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1199955	12/28/22	2603155	NOVAK, ANNA E	948	74	SLRP YR3 Q1 STGF	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1199955							Purchase Order Total		6,250.00	
025	O4-91833	08/20/20	O9-1199965	12/28/22	2615427	WARD, SARAH A.	948	74	SLRP YR3 Q1 FED	2430.5500	1.00	2,430.55	
025	O4-91833	08/20/20	O9-1199965	12/28/22	2615427	WARD, SARAH A.	948	74	SLRP YR3 Q1 LM	2430.5500	1.00	2,430.55	
025	O4-91833		O9-1199965							Purchase Order Total		4,861.10	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	486.0000	5.35	2,600.10	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	1458.0000	5.35	7,800.30	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	103.7500	35.91	3,725.66	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	311.2500	35.91	11,176.99	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	35.7500	397.29	14,203.12	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	107.2500	397.29	42,609.35	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	4.7500	397.29	1,887.13	
025	O4-91872	08/21/20	O9-1183284	10/03/22	1200744	KEPRO	952	62	AUGUST 2022	14.2500	397.29	5,661.38	
025	O4-91872		O9-1183284							Purchase Order Total		89,664.03	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	440.5000	5.42	2,387.51	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	1321.5000	5.42	7,162.53	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	101.0000	36.45	3,681.45	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	303.0000	36.45	11,044.35	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	32.2500	403.25	13,004.81	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	96.7500	403.25	39,014.44	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	3.5000	403.25	1,411.38	
025	O4-91872	08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019734	10.5000	403.25	4,234.13	
025		08/21/20	O9-1194142	11/29/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1194142							Purchase Order Total		81,940.59	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	447.7500	5.42	2,426.81	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	1343.2500	5.42	7,280.42	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	100.0000	36.45	3,645.00	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	300.0000	36.45	10,935.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	30.7500	403.25	12,399.94	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	92.2500	403.25	37,199.81	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	3.5000	403.25	1,411.38	
025	O4-91872	08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	INVOICE #0000019792	10.5000	403.25	4,234.13	
025		08/21/20	O9-1194152	11/29/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1194152						Purchase Order Total			79,532.47	
025	O4-91894	08/24/20	O9-1184101	10/05/22	3542905	LEISY, MELODY J	948	74	SLRP YR2 Q4	2160.9500	1.00	2,160.95	
025	O4-91894	08/24/20	O9-1184101	10/05/22	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.9500	1.00	2,160.95	
025	O4-91894		O9-1184101						Purchase Order Total			4,321.90	
025	O4-91896	08/24/20	O9-1184727	10/07/22	130	EDUCATION, DEPARTMENT OF	952	25	1337068	9078.0500	1.00	9,078.05	
025	O4-91896		O9-1184727						Purchase Order Total			9,078.05	
025	O4-91896	08/24/20	O9-1184752	10/07/22	130	EDUCATION, DEPARTMENT OF	952	25	1337109	55350.8600	1.00	55,350.86	
025	O4-91896	08/24/20	O9-1184752	10/07/22	130	EDUCATION, DEPARTMENT OF	952	25	1337109	2360.1800	1.00	2,360.18	
025	O4-91896		O9-1184752						Purchase Order Total			57,711.04	
025	O4-91896	08/24/20	O9-1186287	10/18/22	130	EDUCATION, DEPARTMENT OF	952	25	1337069	18436.6100	1.00	18,436.61	
025	O4-91896		O9-1186287						Purchase Order Total			18,436.61	
025	O4-91896	08/24/20	O9-1187930	10/25/22	130	EDUCATION, DEPARTMENT OF	952	25	1338341	34361.3000	1.00	34,361.30	
025	O4-91896	08/24/20	O9-1187930	10/25/22	130	EDUCATION, DEPARTMENT OF	952	25	1338341	5535.0900	1.00	5,535.09	
025	O4-91896		O9-1187930						Purchase Order Total			39,896.39	
025	O4-91896	08/24/20	O9-1191896	11/15/22	130	EDUCATION, DEPARTMENT OF	952	25	1342161	18361.5800	1.00	18,361.58	
025	O4-91896		O9-1191896						Purchase Order Total			18,361.58	
025	O4-91896	08/24/20	O9-1191956	11/15/22	130	EDUCATION, DEPARTMENT OF	952	25	1342661	6268.3100	1.00	6,268.31	
025	O4-91896	08/24/20	O9-1191956	11/15/22	130	EDUCATION, DEPARTMENT OF	952	25	1342661	1099.4000	1.00	1,099.40	
025	O4-91896		O9-1191956						Purchase Order Total			7,367.71	
025	O4-91896	08/24/20	O9-1199423	12/27/22	130	EDUCATION, DEPARTMENT OF	952	25	1346876	25648.5500	1.00	25,648.55	
025	O4-91896		O9-1199423						Purchase Order Total			25,648.55	
025	O4-91924	08/25/20	O9-1195268	12/05/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0034450	15750.0000	1.00	15,750.00	
025	O4-91924	08/25/20	O9-1195268	12/05/22	2138284	EQHEALTH SOLUTIONS	948	74	INV-0034450	5250.0000	1.00	5,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-91924		O9-1195268							Purchase Order Total		21,000.00	
025	O4-91924	08/25/20	O9-1195272	12/05/22	2138284	EQHEALTH SOLUTIONS	948	74	INV 0036001	4375.0000	1.00	4,375.00	
						INC							
025	O4-91924	08/25/20	O9-1195272	12/05/22	2138284	EQHEALTH SOLUTIONS	948	74	INV 0036001	13125.0000	1.00	13,125.00	
						INC							
025	O4-91924		O9-1195272							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1198772	12/20/22	2138284	EQHEALTH SOLUTIONS	948	74	INV-0036748	4375.0000	1.00	4,375.00	
						INC							
025	O4-91924	08/25/20	O9-1198772	12/20/22	2138284	EQHEALTH SOLUTIONS	948	74	INV-0036748	13125.0000	1.00	13,125.00	
						INC							
025	O4-91924		O9-1198772							Purchase Order Total		17,500.00	
025	O4-92112	09/04/20	O9-1187926	10/25/22	2607237	EVIDENT CHANGE	952	95	INVOICE: INV-06491	35122.0000	1.00	35,122.00	
025	O4-92112	09/04/20	O9-1187926	10/25/22	2607237	EVIDENT CHANGE	952	95	INVOICE: INV-06491	4078.0000	1.00	4,078.00	
										Purchase Order Total		39,200.00	
025	O4-92112	09/04/20	O9-1199429	12/27/22	2607237	EVIDENT CHANGE	952	95	INV-06564	68000.0000	1.00	68,000.00	
										Purchase Order Total		68,000.00	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	1.0000	49.00	49.00	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	43.6000	1.00	43.60	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	20.0000	36.00	720.00	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	3.0000	36.00	108.00	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	3.0000	36.00	108.00	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1183718	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018344	1.0000	49.00	49.00	
										Purchase Order Total		1,095.04	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	7.0000	36.00	252.00	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	4.0000	36.00	144.00	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1183877	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018342	1.0000	36.00	36.00	
										Purchase Order Total		458.16	
025	O4-92186	09/10/20	O9-1183882	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018343	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1183882	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018343	8.0000	36.00	288.00	
025	O4-92186	09/10/20	O9-1183882	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018343	2.0000	49.00	98.00	
025	O4-92186	09/10/20	O9-1183882	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018343	2.1800	1.00	2.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1183882	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018343	1.0000	49.00	49.00	
025	04-92186		09-1183882							Purchase Order Total		458.98	
025	04-92186	09/10/20	09-1183892	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018346	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1183892	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018346	1.0000	36.00	36.00	
025	04-92186		09-1183892							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1183893	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018345	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1183893	10/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5018345	1.0000	36.00	36.00	
025	04-92186		09-1183893							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1184159	10/05/22	2334176	PREMIER BIOTECH LLC	952	07	A5019852	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1184159	10/05/22	2334176	PREMIER BIOTECH LLC	952	07	A5019852	10.9000	1.00	10.90	
025	04-92186		09-1184159							Purchase Order Total		190.90	
025	04-92186	09/10/20	09-1184937	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5014717	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1184937	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5014717	8.7200	1.00	8.72	
025	04-92186		09-1184937							Purchase Order Total		152.72	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1184941	10/11/22	2334176	PREMIER BIOTECH LLC	952	07	A5012292	1.0000	36.00	36.00	
025	04-92186		09-1184941							Purchase Order Total		496.34	
025	04-92186	09/10/20	09-1186040	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020349	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1186040	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020349	10.9000	1.00	10.90	
025	04-92186		09-1186040							Purchase Order Total		190.90	
025	04-92186	09/10/20	09-1186044	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020352	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1186044	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020352	4.3600	1.00	4.36	
025	04-92186		09-1186044							Purchase Order Total		76.36	
025	04-92186	09/10/20	09-1186048	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020354	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1186048	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020354	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1186048	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020354	6.5400	1.00	6.54	
025	04-92186		09-1186048							Purchase Order Total		127.54	
025	04-92186	09/10/20	09-1186053	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020348	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1186053	10/17/22	2334176	PREMIER BIOTECH LLC	952	07	A5020348	2.1800	1.00	2.18	
025	04-92186		09-1186053							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1186316	10/18/22	2334176	PREMIER BIOTECH LLC	952	07	A5020350	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1186316	10/18/22	2334176	PREMIER BIOTECH LLC	952	07	A5020350	2.1800	1.00	2.18	
025	04-92186		09-1186316							Purchase Order Total		38.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1186371	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020351	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1186371	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020351	10.9000	1.00	10.90	
025	04-92186		09-1186371							Purchase Order Total		190.90	
025	04-92186	09/10/20	09-1186373	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020346	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1186373	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020346	4.3600	1.00	4.36	
025	04-92186		09-1186373							Purchase Order Total		76.36	
025	04-92186	09/10/20	09-1186381	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020353	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1186381	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020353	2.1800	1.00	2.18	
025	04-92186		09-1186381							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1186386	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020355	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1186386	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020355	17.4400	1.00	17.44	
025	04-92186		09-1186386							Purchase Order Total		305.44	
025	04-92186	09/10/20	09-1186388	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020356	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1186388	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020356	2.1800	1.00	2.18	
025	04-92186		09-1186388							Purchase Order Total		51.18	
025	04-92186	09/10/20	09-1186390	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A8020345	21.0000	36.00	756.00	
025	04-92186	09/10/20	09-1186390	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A8020345	45.7800	1.00	45.78	
025	04-92186		09-1186390							Purchase Order Total		801.78	
025	04-92186	09/10/20	09-1186391	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020347	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1186391	10/19/22	2334176	PREMIER BIOTECH LLC	952	07	A5020347	2.1800	1.00	2.18	
025	04-92186		09-1186391							Purchase Order Total		51.18	
025	04-92186	09/10/20	09-1199346	12/23/22	2334176	PREMIER BIOTECH LLC	952	07	A5022110	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1199346	12/23/22	2334176	PREMIER BIOTECH LLC	952	07	A5022110	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1199346	12/23/22	2334176	PREMIER BIOTECH LLC	952	07	A5022110	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1199346	12/23/22	2334176	PREMIER BIOTECH LLC	952	07	A5022110	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1199346	12/23/22	2334176	PREMIER BIOTECH LLC	952	07	A5022110	2.0000	49.00	98.00	
025	04-92186		09-1199346							Purchase Order Total		331.44	
025	04-92341	09/23/20	09-1193524	11/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2022	5477.3700	1.00	5,477.37	
025	04-92341		09-1193524							Purchase Order Total		5,477.37	
025	04-92341	09/23/20	09-1193532	11/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	2924.4200	1.00	2,924.42	
025	04-92341		09-1193532							Purchase Order Total		2,924.42	
025	04-92341	09/23/20	09-1198880	12/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2022 TRAINING	6283.8200	1.00	6,283.82	
025	04-92341		09-1198880							Purchase Order Total		6,283.82	
025	04-92341	09/23/20	09-1198888	12/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER OCR & TRAINING 2022	7175.5200	1.00	7,175.52	
025	04-92341		09-1198888							Purchase Order Total		7,175.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92368	09/25/20	O9-1190963	11/09/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	SEPTEMBER 2022	18631.5000	1.00	18,631.50	
025	O4-92368		O9-1190963							Purchase Order Total		18,631.50	
025	O4-92368	09/25/20	O9-1197103	12/13/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	10/18/2022	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1197103							Purchase Order Total		17,916.00	
025	O4-92480	10/02/20	O9-1187541	10/24/22	574246	LANCASTER COUNTY - COUNTY TREA	952	95	APRIL-JUNE 22	29027.5000	1.00	29,027.50	
025	O4-92480		O9-1187541							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1184400	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2022.22056X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1184400							Purchase Order Total		108,272.76	
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2022.22066X	8027.5100	1.00	8,027.51	



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
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE	918	00	06.2022.22066X	4849.5700	1.00	4,849.57	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE	918	00	06.2022.22066X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE	918	00	06.2022.22066X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1184463	10/06/22	501866	LIBERTY HEALTHCARE	918	00	06.2022.22066X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1184463							Purchase Order Total		108,272.76	
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	1972.2000	1.00	1,972.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	10455.1000	1.00	10,455.10	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	4849.5700	1.00	4,849.57	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189812	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096X-R	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1189812							Purchase Order Total		101,249.56	
025	O4-92486	10/05/20	O9-1189815	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096XB	936.2900	1.00	936.29	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1189815	11/04/22	501866	LIBERTY HEALTHCARE	918	00	09.2022.22096XB	312.1000	1.00	312.10	
						CORP - PO'S							
025	O4-92486		O9-1189815							Purchase Order Total		1,248.39	
025	O4-92486	10/05/20	O9-1195819	12/07/22	501866	LIBERTY HEALTHCARE	918	00	22106XB	6.0000	1,248.39	7,490.34	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1195819	12/07/22	501866	LIBERTY HEALTHCARE	918	00	22106XB	3.0000	1,248.39	3,745.17	
						CORP - PO'S							
025	O4-92486		O9-1195819							Purchase Order Total		11,235.51	
025	O4-92486	10/05/20	O9-1197199	12/13/22	501866	LIBERTY HEALTHCARE	918	00	10.2022.22106X	1972.2000	1.00	1,972.20	
						CORP - PO'S							

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025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	27432.2000	1.00	27,432.20	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	10455.1000	1.00	10,455.10	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	8027.5100	1.00	8,027.51	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	4849.5700	1.00	4,849.57	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1197199	12/13/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	10.2022.22106X	6500.0000	1.00	6,500.00	
025	04-92486		09-1197199							Purchase Order Total		101,249.56	
025	04-92769	10/26/20	09-1184265	10/05/22	2660695	SHARESTAFF	948	64	1004	26426.6300	1.00	26,426.63	
025	04-92769	10/26/20	09-1184265	10/05/22	2660695	SHARESTAFF	948	64	1004	26426.6400	1.00	26,426.64	
025	04-92769	10/26/20	09-1184265	10/05/22	2660695	SHARESTAFF	948	64	1004	26426.6400	1.00	26,426.64	
025	04-92769	10/26/20	09-1184265	10/05/22	2660695	SHARESTAFF	948	64	1004	26426.6400	1.00	26,426.64	
025	04-92769		09-1184265							Purchase Order Total		105,706.55	
025	04-92769	10/26/20	09-1184969	10/11/22	2660695	SHARESTAFF	948	64	1023	30581.0300	1.00	30,581.03	
025	04-92769	10/26/20	09-1184969	10/11/22	2660695	SHARESTAFF	948	64	1023	30581.0400	1.00	30,581.04	
025	04-92769	10/26/20	09-1184969	10/11/22	2660695	SHARESTAFF	948	64	1023	30581.0400	1.00	30,581.04	
025	04-92769	10/26/20	09-1184969	10/11/22	2660695	SHARESTAFF	948	64	1023	30581.0400	1.00	30,581.04	
025	04-92769		09-1184969							Purchase Order Total		122,324.15	
025	04-92769	10/26/20	09-1184976	10/11/22	2660695	SHARESTAFF	948	64	1025	2940.0000	1.00	2,940.00	
025	04-92769		09-1184976							Purchase Order Total		2,940.00	
025	04-92769	10/26/20	09-1184992	10/11/22	2660695	SHARESTAFF	948	64	988	4400.0000	1.00	4,400.00	
025	04-92769	10/26/20	09-1184992	10/11/22	2660695	SHARESTAFF	948	64	1002	4400.0000	1.00	4,400.00	
025	04-92769		09-1184992							Purchase Order Total		8,800.00	
025	04-92769	10/26/20	09-1185553	10/13/22	2660695	SHARESTAFF	948	64	1019	4400.0000	1.00	4,400.00	
025	04-92769		09-1185553							Purchase Order Total		4,400.00	
025	04-92769	10/26/20	09-1186127	10/17/22	2660695	SHARESTAFF	948	64	1051	4800.0000	1.00	4,800.00	
025	04-92769		09-1186127							Purchase Order Total		4,800.00	
025	04-92769	10/26/20	09-1186315	10/18/22	2660695	SHARESTAFF	948	64	1050	25460.2600	1.00	25,460.26	
025	04-92769	10/26/20	09-1186315	10/18/22	2660695	SHARESTAFF	948	64	1050	25460.2600	1.00	25,460.26	
025	04-92769	10/26/20	09-1186315	10/18/22	2660695	SHARESTAFF	948	64	1050	25460.2600	1.00	25,460.26	
025	04-92769	10/26/20	09-1186315	10/18/22	2660695	SHARESTAFF	948	64	1050	25460.2700	1.00	25,460.27	
025	04-92769		09-1186315							Purchase Order Total		101,841.05	

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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	04-92769	10/26/20	09-1187793	10/25/22	2660695	SHARESTAFF	948	64	1071	4800.0000	1.00	4,800.00	
025	04-92769		09-1187793							Purchase Order Total		4,800.00	
025	04-92769	10/26/20	09-1187797	10/25/22	2660695	SHARESTAFF	948	64	1070	27513.8100	1.00	27,513.81	
025	04-92769	10/26/20	09-1187797	10/25/22	2660695	SHARESTAFF	948	64	1070	27513.8100	1.00	27,513.81	
025	04-92769	10/26/20	09-1187797	10/25/22	2660695	SHARESTAFF	948	64	1070	27513.8100	1.00	27,513.81	
025	04-92769	10/26/20	09-1187797	10/25/22	2660695	SHARESTAFF	948	64	1070	27513.8200	1.00	27,513.82	
025	04-92769		09-1187797							Purchase Order Total		110,055.25	
025	04-92769	10/26/20	09-1189869	11/04/22	2660695	SHARESTAFF	948	64	1110	4110.0000	1.00	4,110.00	
025	04-92769		09-1189869							Purchase Order Total		4,110.00	
025	04-92769	10/26/20	09-1189877	11/04/22	2660695	SHARESTAFF	948	64	1109	20132.5700	1.00	20,132.57	
025	04-92769	10/26/20	09-1189877	11/04/22	2660695	SHARESTAFF	948	64	1109	20132.5700	1.00	20,132.57	
025	04-92769	10/26/20	09-1189877	11/04/22	2660695	SHARESTAFF	948	64	1109	20132.5800	1.00	20,132.58	
025	04-92769	10/26/20	09-1189877	11/04/22	2660695	SHARESTAFF	948	64	1109	20132.5800	1.00	20,132.58	
025	04-92769		09-1189877							Purchase Order Total		80,530.30	
025	04-92769	10/26/20	09-1190277	11/06/22	2660695	SHARESTAFF	948	64	1105	880.0000	1.00	880.00	
025	04-92769		09-1190277							Purchase Order Total		880.00	
025	04-92769	10/26/20	09-1190278	11/06/22	2660695	SHARESTAFF	948	64	1046	1320.0000	1.00	1,320.00	
025	04-92769	10/26/20	09-1190278	11/06/22	2660695	SHARESTAFF	948	64	1072	4400.0000	1.00	4,400.00	
025	04-92769		09-1190278							Purchase Order Total		5,720.00	
025	04-92769	10/26/20	09-1190444	11/07/22	2660695	SHARESTAFF	948	64	1129	29938.2600	1.00	29,938.26	
025	04-92769	10/26/20	09-1190444	11/07/22	2660695	SHARESTAFF	948	64	1129	29938.2600	1.00	29,938.26	
025	04-92769	10/26/20	09-1190444	11/07/22	2660695	SHARESTAFF	948	64	1129	29938.2600	1.00	29,938.26	
025	04-92769	10/26/20	09-1190444	11/07/22	2660695	SHARESTAFF	948	64	1129	29938.2700	1.00	29,938.27	
025	04-92769		09-1190444							Purchase Order Total		119,753.05	
025	04-92769	10/26/20	09-1190446	11/07/22	2660695	SHARESTAFF	948	64	1130	4800.0000	1.00	4,800.00	
025	04-92769		09-1190446							Purchase Order Total		4,800.00	
025	04-92769	10/26/20	09-1190897	11/09/22	2660695	SHARESTAFF	948	64	1158	4800.0000	1.00	4,800.00	
025	04-92769		09-1190897							Purchase Order Total		4,800.00	
025	04-92769	10/26/20	09-1190901	11/09/22	2660695	SHARESTAFF	948	64	1157	23310.7500	1.00	23,310.75	
025	04-92769	10/26/20	09-1190901	11/09/22	2660695	SHARESTAFF	948	64	1157	23310.7500	1.00	23,310.75	
025	04-92769	10/26/20	09-1190901	11/09/22	2660695	SHARESTAFF	948	64	1157	23310.7500	1.00	23,310.75	
025	04-92769	10/26/20	09-1190901	11/09/22	2660695	SHARESTAFF	948	64	1157	23310.7500	1.00	23,310.75	
025	04-92769		09-1190901							Purchase Order Total		93,243.00	
025	04-92769	10/26/20	09-1192120	11/16/22	2660695	SHARESTAFF	948	64	1178	27090.3700	1.00	27,090.37	
025	04-92769	10/26/20	09-1192120	11/16/22	2660695	SHARESTAFF	948	64	1178	27090.3700	1.00	27,090.37	
025	04-92769	10/26/20	09-1192120	11/16/22	2660695	SHARESTAFF	948	64	1178	27090.3800	1.00	27,090.38	
025	04-92769	10/26/20	09-1192120	11/16/22	2660695	SHARESTAFF	948	64	1178	27090.3800	1.00	27,090.38	
025	04-92769		09-1192120							Purchase Order Total		108,361.50	
025	04-92769	10/26/20	09-1192122	11/16/22	2660695	SHARESTAFF	948	64	1179	4800.0000	1.00	4,800.00	

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025	O4-92769		O9-1192122							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1194842	12/02/22	2660695	SHARESTAFF	948	64	1201	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1194842							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1194843	12/02/22	2660695	SHARESTAFF	948	64	1205	25815.3000	1.00	25,815.30	
025	O4-92769	10/26/20	O9-1194843	12/02/22	2660695	SHARESTAFF	948	64	1205	25815.3000	1.00	25,815.30	
025	O4-92769	10/26/20	O9-1194843	12/02/22	2660695	SHARESTAFF	948	64	1205	25815.3000	1.00	25,815.30	
025	O4-92769	10/26/20	O9-1194843	12/02/22	2660695	SHARESTAFF	948	64	1205	25815.3000	1.00	25,815.30	
025	O4-92769		O9-1194843							Purchase Order Total		103,261.20	
025	O4-92769	10/26/20	O9-1196378	12/09/22	2660695	SHARESTAFF	948	64	1226	31818.5100	1.00	31,818.51	
025	O4-92769	10/26/20	O9-1196378	12/09/22	2660695	SHARESTAFF	948	64	1226	31818.5100	1.00	31,818.51	
025	O4-92769	10/26/20	O9-1196378	12/09/22	2660695	SHARESTAFF	948	64	1226	31818.5200	1.00	31,818.52	
025	O4-92769	10/26/20	O9-1196378	12/09/22	2660695	SHARESTAFF	948	64	1226	31818.5100	1.00	31,818.51	
025	O4-92769		O9-1196378							Purchase Order Total		127,274.05	
025	O4-92769	10/26/20	O9-1196535	12/09/22	2660695	SHARESTAFF	948	64	1227	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1196535							Purchase Order Total		4,800.00	
025	O4-92769	10/26/20	O9-1197074	12/13/22	2660695	SHARESTAFF	948	64	1238	25489.4200	1.00	25,489.42	
025	O4-92769	10/26/20	O9-1197074	12/13/22	2660695	SHARESTAFF	948	64	1238	25489.4100	1.00	25,489.41	
025	O4-92769	10/26/20	O9-1197074	12/13/22	2660695	SHARESTAFF	948	64	1238	25489.4100	1.00	25,489.41	
025	O4-92769	10/26/20	O9-1197074	12/13/22	2660695	SHARESTAFF	948	64	1238	25489.4100	1.00	25,489.41	
025	O4-92769		O9-1197074							Purchase Order Total		101,957.65	
025	O4-92769	10/26/20	O9-1197113	12/13/22	2660695	SHARESTAFF	948	64	1239	4440.0000	1.00	4,440.00	
025	O4-92769		O9-1197113							Purchase Order Total		4,440.00	
025	O4-92769	10/26/20	O9-1199290	12/23/22	2660695	SHARESTAFF	948	64	1269	30101.0100	1.00	30,101.01	
025	O4-92769	10/26/20	O9-1199290	12/23/22	2660695	SHARESTAFF	948	64	1269	30101.0100	1.00	30,101.01	
025	O4-92769	10/26/20	O9-1199290	12/23/22	2660695	SHARESTAFF	948	64	1269	30101.0100	1.00	30,101.01	
025	O4-92769	10/26/20	O9-1199290	12/23/22	2660695	SHARESTAFF	948	64	1269	30101.0200	1.00	30,101.02	
025	O4-92769		O9-1199290							Purchase Order Total		120,404.05	
025	O4-92769	10/26/20	O9-1199294	12/23/22	2660695	SHARESTAFF	948	64	1270	4976.0000	1.00	4,976.00	
025	O4-92769		O9-1199294							Purchase Order Total		4,976.00	
025	O4-92769	10/26/20	O9-1199646	12/27/22	2660695	SHARESTAFF	948	64	1303	28443.6200	1.00	28,443.62	
025	O4-92769	10/26/20	O9-1199646	12/27/22	2660695	SHARESTAFF	948	64	1303	28443.6300	1.00	28,443.63	
025	O4-92769	10/26/20	O9-1199646	12/27/22	2660695	SHARESTAFF	948	64	1303	28443.6200	1.00	28,443.62	
025	O4-92769	10/26/20	O9-1199646	12/27/22	2660695	SHARESTAFF	948	64	1303	28443.6300	1.00	28,443.63	
025	O4-92769		O9-1199646							Purchase Order Total		113,774.50	
025	O4-92769	10/26/20	O9-1199648	12/27/22	2660695	SHARESTAFF	948	64	1304	4800.0000	1.00	4,800.00	
025	O4-92769		O9-1199648							Purchase Order Total		4,800.00	
025	O4-92775	10/26/20	O9-1184994	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6874090427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1184994	10/11/22	2075931	MAXIM HEALTHCARE	948	64	E6904950427	2063.0200	1.00	2,063.02	

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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
						SERVICES INC							
025	O4-92775		O9-1184994							Purchase Order Total		4,010.77	
025	O4-92775	10/26/20	O9-1184997	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6874180427	2638.0200	1.00	2,638.02	
025	O4-92775	10/26/20	O9-1184997	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6905120427	2630.4200	1.00	2,630.42	
025	O4-92775		O9-1184997							Purchase Order Total		5,268.44	
025	O4-92775	10/26/20	O9-1185549	10/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6965790427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1185549	10/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6966360427	2350.4000	1.00	2,350.40	
025	O4-92775		O9-1185549							Purchase Order Total		4,298.15	
025	O4-92775	10/26/20	O9-1190273	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7222920427	2334.8000	1.00	2,334.80	
025	O4-92775		O9-1190273							Purchase Order Total		2,334.80	
025	O4-92775	10/26/20	O9-1190274	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7049080427	2421.2500	1.00	2,421.25	
025	O4-92775	10/26/20	O9-1190274	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7049080427	2345.8500	1.00	2,345.85	
025	O4-92775		O9-1190274							Purchase Order Total		4,767.10	
025	O4-92775	10/26/20	O9-1190275	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7223550427	1298.5000	1.00	1,298.50	
025	O4-92775		O9-1190275							Purchase Order Total		1,298.50	
025	O4-92775	10/26/20	O9-1190276	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7049140427	1947.7500	1.00	1,947.75	
025	O4-92775		O9-1190276							Purchase Order Total		1,947.75	
025	O4-92775	10/26/20	O9-1193702	11/23/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7295110427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1193702	11/23/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7352820427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1193702	11/23/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7447130427	1947.7500	1.00	1,947.75	
025	O4-92775		O9-1193702							Purchase Order Total		5,843.25	
025	O4-92775	10/26/20	O9-1194343	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7295040427	2393.9500	1.00	2,393.95	
025	O4-92775	10/26/20	O9-1194343	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7353480427	2340.0000	1.00	2,340.00	
025	O4-92775	10/26/20	O9-1194343	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7447530427	1565.2000	1.00	1,565.20	

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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	O4-92775		O9-1194343							Purchase Order Total		6,299.15	
025	O4-92775	10/26/20	O9-1196869	12/12/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7519320427	2363.4000	1.00	2,363.40	
025	O4-92775	10/26/20	O9-1196869	12/12/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7519240427	2000.7500	1.00	2,000.75	
025	O4-92775		O9-1196869							Purchase Order Total		4,364.15	
025	O4-92775	10/26/20	O9-1198733	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7598100427	2350.4000	1.00	2,350.40	
025	O4-92775	10/26/20	O9-1198733	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7671610427	2003.9500	1.00	2,003.95	
025	O4-92775		O9-1198733							Purchase Order Total		4,354.35	
025	O4-92775	10/26/20	O9-1198748	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7599040427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1198748	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7671220427	1947.7500	1.00	1,947.75	
025	O4-92775		O9-1198748							Purchase Order Total		3,895.50	
025	O4-92775	10/26/20	O9-1200352	12/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7744840427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1200352	12/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E7745030427	292.5000	1.00	292.50	
025	O4-92775		O9-1200352							Purchase Order Total		2,240.25	
025	O4-92777	10/26/20	O9-1184982	10/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664281	1521.2700	1.00	1,521.27	
025	O4-92777	10/26/20	O9-1184982	10/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664281	1521.2700	1.00	1,521.27	
025	O4-92777	10/26/20	O9-1184982	10/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664281	1521.2800	1.00	1,521.28	
025	O4-92777	10/26/20	O9-1184982	10/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664281	1521.2800	1.00	1,521.28	
025	O4-92777		O9-1184982							Purchase Order Total		6,085.10	
025	O4-92777	10/26/20	O9-1184985	10/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864059	2889.1600	1.00	2,889.16	
025	O4-92777		O9-1184985							Purchase Order Total		2,889.16	
025	O4-92777	10/26/20	O9-1186051	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664282	1472.1200	1.00	1,472.12	
025	O4-92777	10/26/20	O9-1186051	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664282	1472.1300	1.00	1,472.13	
025	O4-92777	10/26/20	O9-1186051	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664282	1472.1300	1.00	1,472.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1186051	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664282	1472.1300	1.00	1,472.13	
025	O4-92777		O9-1186051							Purchase Order Total		5,888.51	
025	O4-92777	10/26/20	O9-1186463	10/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864061	3149.3300	1.00	3,149.33	
025	O4-92777		O9-1186463							Purchase Order Total		3,149.33	
025	O4-92777	10/26/20	O9-1186522	10/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864060	4023.8800	1.00	4,023.88	
025	O4-92777		O9-1186522							Purchase Order Total		4,023.88	
025	O4-92777	10/26/20	O9-1187810	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664283	1472.1200	1.00	1,472.12	
025	O4-92777	10/26/20	O9-1187810	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664283	1472.1300	1.00	1,472.13	
025	O4-92777	10/26/20	O9-1187810	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664283	1472.1300	1.00	1,472.13	
025	O4-92777	10/26/20	O9-1187810	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664283	1472.1300	1.00	1,472.13	
025	O4-92777		O9-1187810							Purchase Order Total		5,888.51	
025	O4-92777	10/26/20	O9-1189484	11/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864062	2608.5500	1.00	2,608.55	
025	O4-92777		O9-1189484							Purchase Order Total		2,608.55	
025	O4-92777	10/26/20	O9-1189866	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664284	1517.6600	1.00	1,517.66	
025	O4-92777	10/26/20	O9-1189866	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664284	1517.6600	1.00	1,517.66	
025	O4-92777	10/26/20	O9-1189866	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664284	1517.6700	1.00	1,517.67	
025	O4-92777	10/26/20	O9-1189866	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664284	1517.6700	1.00	1,517.67	
025	O4-92777		O9-1189866							Purchase Order Total		6,070.66	
025	O4-92777	10/26/20	O9-1190453	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664285	1472.1200	1.00	1,472.12	
025	O4-92777	10/26/20	O9-1190453	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664285	1472.1300	1.00	1,472.13	
025	O4-92777	10/26/20	O9-1190453	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664285	1472.1300	1.00	1,472.13	
025	O4-92777	10/26/20	O9-1190453	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664285	1472.1300	1.00	1,472.13	
025	O4-92777		O9-1190453							Purchase Order Total		5,888.51	

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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	O4-92777	10/26/20	O9-1190572	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864063	2040.1500	1.00	2,040.15	
025	O4-92777		O9-1190572							Purchase Order Total		2,040.15	
025	O4-92777	10/26/20	O9-1190785	11/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864064	2648.6500	1.00	2,648.65	
025	O4-92777		O9-1190785							Purchase Order Total		2,648.65	
025	O4-92777	10/26/20	O9-1190918	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664286	1485.7900	1.00	1,485.79	
025	O4-92777	10/26/20	O9-1190918	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664286	1485.7900	1.00	1,485.79	
025	O4-92777	10/26/20	O9-1190918	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664286	1485.7900	1.00	1,485.79	
025	O4-92777	10/26/20	O9-1190918	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664286	1485.7900	1.00	1,485.79	
025	O4-92777		O9-1190918							Purchase Order Total		5,943.16	
025	O4-92777	10/26/20	O9-1191695	11/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864065	3217.9600	1.00	3,217.96	
025	O4-92777		O9-1191695							Purchase Order Total		3,217.96	
025	O4-92777	10/26/20	O9-1192134	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664287	1426.5900	1.00	1,426.59	
025	O4-92777	10/26/20	O9-1192134	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664287	1426.5900	1.00	1,426.59	
025	O4-92777	10/26/20	O9-1192134	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664287	1426.5900	1.00	1,426.59	
025	O4-92777	10/26/20	O9-1192134	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664287	1426.5900	1.00	1,426.59	
025	O4-92777		O9-1192134							Purchase Order Total		5,706.36	
025	O4-92777	10/26/20	O9-1193529	11/22/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864066	2923.2000	1.00	2,923.20	
025	O4-92777		O9-1193529							Purchase Order Total		2,923.20	
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664260C	2842.0000	1.00	2,842.00	
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664260B	3126.4000	1.00	3,126.40	
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664260B	3126.4100	1.00	3,126.41	
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664191-1	1624.0000	1.00	1,624.00	
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664191-1	163.3100	1.00	163.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664192-1	1451.4500	1.00	1,451.45	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664264	2219.0500	1.00	2,219.05	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664264	2219.0600	1.00	2,219.06	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664264	2219.0600	1.00	2,219.06	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664264	2219.0600	1.00	2,219.06	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664194-1	1624.0000	1.00	1,624.00	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1194839	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	664194-1	804.0000	1.00	804.00	
						STAFFING LIM							
025	O4-92777		O9-1194839							Purchase Order Total		23,637.80	
025	O4-92777	10/26/20	O9-1195066	12/02/22	2209076	WORLDWIDE TRAVEL	948	64	864067	2887.3400	1.00	2,887.34	
						STAFFING LIM							
025	O4-92777		O9-1195066							Purchase Order Total		2,887.34	
025	O4-92777	10/26/20	O9-1196359	12/09/22	2209076	WORLDWIDE TRAVEL	948	64	664288	2834.9700	1.00	2,834.97	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1196359	12/09/22	2209076	WORLDWIDE TRAVEL	948	64	664288	2834.9600	1.00	2,834.96	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1196359	12/09/22	2209076	WORLDWIDE TRAVEL	948	64	664289	529.8300	1.00	529.83	
						STAFFING LIM							
025	O4-92777		O9-1196359							Purchase Order Total		6,199.76	
025	O4-92777	10/26/20	O9-1198902	12/21/22	2209076	WORLDWIDE TRAVEL	948	64	864068	2436.0000	1.00	2,436.00	
						STAFFING LIM							
025	O4-92777		O9-1198902							Purchase Order Total		2,436.00	
025	O4-92777	10/26/20	O9-1199922	12/28/22	2209076	WORLDWIDE TRAVEL	948	64	864070	989.0400	1.00	989.04	
						STAFFING LIM							
025	O4-92777		O9-1199922							Purchase Order Total		989.04	
025	O4-92781	10/26/20	O9-1185995	10/17/22	4219725	JACKSON & COKER	948	64	498685JC	22160.0000	1.00	22,160.00	
025	O4-92781		O9-1185995							Purchase Order Total		22,160.00	
025	O4-92781	10/26/20	O9-1188923	10/31/22	4219725	JACKSON & COKER	948	64	499994JC	9418.0000	1.00	9,418.00	
025	O4-92781		O9-1188923							Purchase Order Total		9,418.00	
025	O4-92781	10/26/20	O9-1192530	11/17/22	4219725	JACKSON & COKER	948	64	501786JC	18628.2500	1.00	18,628.25	
025	O4-92781		O9-1192530							Purchase Order Total		18,628.25	
025	O4-92781	10/26/20	O9-1199387	12/23/22	4219725	JACKSON & COKER	948	64	503333JC	20775.0000	1.00	20,775.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92781		O9-1199387							Purchase Order Total		20,775.00	
025	O4-92781	10/26/20	O9-1199585	12/27/22	4219725	JACKSON & COKER	948	64	504177JC	25414.7500	1.00	25,414.75	
025	O4-92781		O9-1199585							Purchase Order Total		25,414.75	
025	O4-92781	10/26/20	O9-1200414	12/30/22	4219725	JACKSON & COKER	948	64	505264LC	2216.0000	1.00	2,216.00	
025	O4-92781		O9-1200414							Purchase Order Total		2,216.00	
025	O4-92996	11/13/20	O9-1184688	10/07/22	2234408	MJ EXPRESS LLC	915	28	4975	1587.0000	1.00	1,587.00	
025	O4-92996		O9-1184688							Purchase Order Total		1,587.00	
025	O4-92996	11/13/20	O9-1189049	11/01/22	2234408	MJ EXPRESS LLC	915	28	5006	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1189049							Purchase Order Total		1,449.00	
025	O4-93034	11/19/20	O9-1193833	11/28/22	2652234	COBBLESTONE SOFTWARE	209	00	ANNUAL SUPPORT AND	34454.0000	1.00	34,454.00	
025	O4-93034		O9-1193833							Purchase Order Total		34,454.00	
025	O4-93034	11/19/20	O9-1193834	11/28/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	5.0000	135.00	675.00	
025	O4-93034		O9-1193834							Purchase Order Total		675.00	
025	O4-93034	11/19/20	O9-1193877	11/28/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	3.5000	135.00	472.50	
025	O4-93034		O9-1193877							Purchase Order Total		472.50	
025	O4-93034	11/19/20	O9-1194931	12/02/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: SYSTEM	2.0000	135.00	270.00	
025	O4-93034	11/19/20	O9-1194931	12/02/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	13.0000	135.00	1,755.00	
025	O4-93034		O9-1194931							Purchase Order Total		2,025.00	
025	O4-93034	11/19/20	O9-1199565	12/27/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: TEMPLATE	14.0000	135.00	1,890.00	
025	O4-93034	11/19/20	O9-1199565	12/27/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	3.5000	135.00	472.50	
025	O4-93034		O9-1199565							Purchase Order Total		2,362.50	
025	O4-93046	11/19/20	O9-1184918	10/11/22	1749088	CYNCEALTH	920	07	INV1200	186005.8400	1.00	186,005.84	
025	O4-93046	11/19/20	O9-1184918	10/11/22	1749088	CYNCEALTH	920	07	INV1200	186005.8400	1.00	186,005.84	
025	O4-93046	11/19/20	O9-1184918	10/11/22	1749088	CYNCEALTH	920	07	INV1200	80007.3700	1.00	80,007.37	
025	O4-93046		O9-1184918							Purchase Order Total		452,019.05	
025	O4-93046	11/19/20	O9-1184935	10/11/22	1749088	CYNCEALTH	920	07	MULTIPLE INV	*****	1.00	3,784,861.53	
025	O4-93046	11/19/20	O9-1184935	10/11/22	1749088	CYNCEALTH	920	07	MULTIPLE INV	*****	1.00	3,784,861.53	
025	O4-93046	11/19/20	O9-1184935	10/11/22	1749088	CYNCEALTH	920	07	MULTIPLE INV	*****	1.00	1,498,128.41	
025	O4-93046		O9-1184935							Purchase Order Total		9,067,851.47	
025	O4-93283	12/14/20	O9-1191222	11/10/22	130	EDUCATION, DEPARTMENT OF	952	15	1338536	41957.0400	1.00	41,957.04	
025	O4-93283	12/14/20	O9-1191222	11/10/22	130	EDUCATION, DEPARTMENT OF	952	15	1338536	41957.0400	1.00	41,957.04	
025	O4-93283		O9-1191222							Purchase Order Total		83,914.08	
025	O4-93283	12/14/20	O9-1192639	11/18/22	130	EDUCATION, DEPARTMENT OF	952	15	1343089	42005.5700	1.00	42,005.57	
025	O4-93283	12/14/20	O9-1192639	11/18/22	130	EDUCATION, DEPARTMENT OF	952	15	1343089	42005.5700	1.00	42,005.57	
025	O4-93283		O9-1192639							Purchase Order Total		84,011.14	

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025	O4-93434	01/05/21	O9-1187788	10/25/22	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	5648	120000.0000	1.00	120,000.00	
025	O4-93434		O9-1187788							Purchase Order Total		120,000.00	
025	O4-93434	01/05/21	O9-1188909	10/31/22	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	6260	120000.0000	1.00	120,000.00	
025	O4-93434		O9-1188909							Purchase Order Total		120,000.00	
025	O4-93546	01/14/21	O9-1185479	10/13/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	093022	500.0000	1.00	500.00	
025	O4-93546		O9-1185479							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1194154	11/29/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	103122	500.0000	1.00	500.00	
025	O4-93546		O9-1194154							Purchase Order Total		500.00	
025	O4-93773	02/10/21	O9-1186401	10/19/22	2501309	SMITH, APRIL N	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1186401	10/19/22	2501309	SMITH, APRIL N	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1186401							Purchase Order Total		15,000.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	1597.0000	1.00	1,597.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	4791.0000	1.00	4,791.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	1597.0000	1.00	1,597.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	4791.0000	1.00	4,791.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	1597.0000	1.00	1,597.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	4791.0000	1.00	4,791.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	1597.0000	1.00	1,597.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	4791.0000	1.00	4,791.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	1597.0000	1.00	1,597.00	
025	O4-93851	02/18/21	O9-1194615	12/01/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0057494	4791.0000	1.00	4,791.00	
025	O4-93851		O9-1194615							Purchase Order Total		25,552.00	
025	O4-93873	02/23/21	O9-1187185	10/21/22	2257644	BRIGHT, JOSETTE D	918	75	003	50.0000	1.00	50.00	
025	O4-93873	02/23/21	O9-1187185	10/21/22	2257644	BRIGHT, JOSETTE D	918	75	003	75.0000	1.00	75.00	
025	O4-93873		O9-1187185							Purchase Order Total		125.00	
025	O4-93878	02/23/21	O9-1189474	11/02/22	2661128	PESANTE DANIEL, JOHANNA	918	75	12	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93878	02/23/21	09-1189474	11/02/22	2661128	PESANTE DANIEL, JOHANNA	918	75	12	75.0000	1.00	75.00	
025	04-93878		09-1189474							Purchase Order Total		125.00	
025	04-93880	02/23/21	09-1187188	10/21/22	2661659	SALAMANCA, KELLY M	918	75	SEPTEMBER 2022	75.0000	1.00	75.00	
025	04-93880	02/23/21	09-1187188	10/21/22	2661659	SALAMANCA, KELLY M	918	75	SEPTEMBER 2022	75.0000	1.00	75.00	
025	04-93880		09-1187188							Purchase Order Total		150.00	
025	04-93929	03/01/21	09-1185534	10/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	2617010045002-01 APR	10418.8300	1.00	10,418.83	
025	04-93929		09-1185534							Purchase Order Total		10,418.83	
025	04-93929	03/01/21	09-1189770	11/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90200609 7/22 - 8/22	20942.4400	1.00	20,942.44	
025	04-93929		09-1189770							Purchase Order Total		20,942.44	
025	04-94001	03/04/21	09-1184069	10/05/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69945	410.3300	1.00	410.33	
025	04-94001		09-1184069							Purchase Order Total		410.33	
025	04-94001	03/04/21	09-1184626	10/07/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69946	454.1700	1.00	454.17	
025	04-94001		09-1184626							Purchase Order Total		454.17	
025	04-94001	03/04/21	09-1186475	10/19/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	070027	401.0800	1.00	401.08	
025	04-94001		09-1186475							Purchase Order Total		401.08	
025	04-94001	03/04/21	09-1189492	11/02/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	70028	399.8300	1.00	399.83	
025	04-94001		09-1189492							Purchase Order Total		399.83	
025	04-94001	03/04/21	09-1190170	11/05/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	70029	454.1700	1.00	454.17	
025	04-94001		09-1190170							Purchase Order Total		454.17	
025	04-94001	03/04/21	09-1190912	11/09/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	070176	408.3300	1.00	408.33	
025	04-94001		09-1190912							Purchase Order Total		408.33	
025	04-94001	03/04/21	09-1191936	11/15/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	070195	391.5800	1.00	391.58	
025	04-94001		09-1191936							Purchase Order Total		391.58	
025	04-94001	03/04/21	09-1192536	11/17/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	70104	456.9800	1.00	456.98	
025	04-94001	03/04/21	09-1192536	11/17/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	70177	399.8300	1.00	399.83	
025	04-94001		09-1192536							Purchase Order Total		856.81	
025	04-94001	03/04/21	09-1193695	11/23/22	511677	BIO ELECTRONICS -	938	56	70178	447.1700	1.00	447.17	

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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	
						PAYMENTS								
025	O4-94001		O9-1193695									Purchase Order Total	447.17	
025	O4-94001	03/04/21	O9-1194460	11/30/22	511677	BIO ELECTRONICS -	938	56	70196			399.8300	1.00	399.83
						PAYMENTS								
025	O4-94001		O9-1194460									Purchase Order Total	399.83	
025	O4-94001	03/04/21	O9-1196860	12/12/22	511677	BIO ELECTRONICS -	938	56	70197			447.1700	1.00	447.17
						PAYMENTS								
025	O4-94001		O9-1196860									Purchase Order Total	447.17	
025	O4-94039	03/09/21	O9-1188193	10/26/22	2666925	ENSZ, ANDREW C	948	74	LRP FY23 1Q			7500.0000	1.00	7,500.00
									LRGNFUND					
025	O4-94039	03/09/21	O9-1188193	10/26/22	2666925	ENSZ, ANDREW C	948	74	LRP FY23 1Q			7500.0000	1.00	7,500.00
									LRLMCASH					
025	O4-94039		O9-1188193									Purchase Order Total	15,000.00	
025	O4-94044	03/09/21	O9-1185535	10/13/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP8312022 PMPM			11440.5000	1.00	11,440.50
025	O4-94044		O9-1185535									Purchase Order Total	11,440.50	
025	O4-94044	03/09/21	O9-1190887	11/09/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP9302022 PMPM			11556.5000	1.00	11,556.50
025	O4-94044		O9-1190887									Purchase Order Total	11,556.50	
025	O4-94094	03/11/21	O9-1186395	10/19/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY23 1Q			3750.0000	1.00	3,750.00
									LRGNFUND					
025	O4-94094	03/11/21	O9-1186395	10/19/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY23 1Q			3750.0000	1.00	3,750.00
									LRLMCASH					
025	O4-94094		O9-1186395									Purchase Order Total	7,500.00	
025	O4-94228	03/22/21	O9-1184889	10/11/22	529493	JOHNSON CONTROLS INC	999	00	1-122018850042			2061.2000	1.00	2,061.20
						- PAYMENT								
025	O4-94228		O9-1184889									Purchase Order Total	2,061.20	
025	O4-94228	03/22/21	O9-1184897	10/11/22	529493	JOHNSON CONTROLS INC	999	00	1-120678330570			1571.2200	1.00	1,571.22
						- PAYMENT								
025	O4-94228		O9-1184897									Purchase Order Total	1,571.22	
025	O4-94228	03/22/21	O9-1184943	10/11/22	529493	JOHNSON CONTROLS INC	999	00	1-121795482835			575.0000	1.00	575.00
						- PAYMENT								
025	O4-94228		O9-1184943									Purchase Order Total	575.00	
025	O4-94228	03/22/21	O9-1186488	10/19/22	529493	JOHNSON CONTROLS INC	999	00	1-122534937144			460.0000	1.00	460.00
						- PAYMENT								
025	O4-94228		O9-1186488									Purchase Order Total	460.00	
025	O4-94228	03/22/21	O9-1187934	10/25/22	529493	JOHNSON CONTROLS INC	999	00	1-122018329192			617.4000	1.00	617.40
						- PAYMENT								
025	O4-94228	03/22/21	O9-1187934	10/25/22	529493	JOHNSON CONTROLS INC	999	00	1-122012069337 9-28			920.0000	1.00	920.00
						- PAYMENT								
025	O4-94228		O9-1187934									Purchase Order Total	1,537.40	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94228	03/22/21	O9-1188927	10/31/22	529493	JOHNSON CONTROLS INC	990	00	45765797	2035.0000	1.00	2,035.00	
						- PAYMENT							
025	O4-94228		O9-1188927							Purchase Order Total		2,035.00	
025	O4-94228	03/22/21	O9-1190892	11/09/22	529493	JOHNSON CONTROLS INC	990	00	45765810	2296.0000	1.00	2,296.00	
						- PAYMENT							
025	O4-94228		O9-1190892							Purchase Order Total		2,296.00	
025	O4-94228	03/22/21	O9-1190893	11/09/22	529493	JOHNSON CONTROLS INC	990	00	45765803	1767.0000	1.00	1,767.00	
						- PAYMENT							
025	O4-94228		O9-1190893							Purchase Order Total		1,767.00	
025	O4-94228	03/22/21	O9-1191407	11/10/22	529493	JOHNSON CONTROLS INC	999	00	1-122281514033	2762.0000	1.00	2,762.00	
						- PAYMENT							
025	O4-94228		O9-1191407							Purchase Order Total		2,762.00	
025	O4-94228	03/22/21	O9-1193164	11/21/22	529493	JOHNSON CONTROLS INC	990	00	45594007	1.0000	6,536.00	6,536.00	
						- PAYMENT							
025	O4-94228		O9-1193164							Purchase Order Total		6,536.00	
025	O4-94228	03/22/21	O9-1196628	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	3.0000	1,068.00	3,204.00	
						- PAYMENT							
025		03/22/21	O9-1196628	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA LICENSE	3.0000	239.00	717.00	
						- PAYMENT							
025		03/22/21	O9-1196628	12/09/22	529493	JOHNSON CONTROLS INC	999	00	LABOR	20.0000	208.42	4,168.40	
						- PAYMENT							
025		03/22/21	O9-1196628	12/09/22	529493	JOHNSON CONTROLS INC	999	00	LABOR-COMMISSIONING	15.0000	132.80	1,992.00	
						- PAYMENT							
025			O9-1196628							Purchase Order Total		10,081.40	
025	O4-94228	03/22/21	O9-1196635	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	1.0000	845.00	845.00	
						- PAYMENT							
025		03/22/21	O9-1196635	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA LICENSE	1.0000	239.00	239.00	
						- PAYMENT							
025		03/22/21	O9-1196635	12/09/22	529493	JOHNSON CONTROLS INC	999	00	LABOR	1.0000	1,667.00	1,667.00	
						- PAYMENT							
025		03/22/21	O9-1196635	12/09/22	529493	JOHNSON CONTROLS INC	999	00	LABOR - COMMISSIONING	4.0000	132.80	531.20	
						- PAYMENT							
025			O9-1196635							Purchase Order Total		3,282.20	
025	O4-94228	03/22/21	O9-1196640	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	2.0000	845.00	1,690.00	
						- PAYMENT							
025		03/22/21	O9-1196640	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	1.0000	1,016.00	1,016.00	
						- PAYMENT							
025		03/22/21	O9-1196640	12/09/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	2.0000	1,068.00	2,136.00	
						- PAYMENT							

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/22/21	09-1196640	12/09/22	529493	JOHNSON CONTROLS INC	999	00	LABOR-JCI-COMMISSIO	1.0000	2,125.00	2,125.00	
						- PAYMENT			NING HOURS				
025			09-1196640							Purchase Order Total		6,967.00	
025	O4-94228	03/22/21	09-1198766	12/20/22	529493	JOHNSON CONTROLS INC	999	00	00045930058	20479.0000	1.00	20,479.00	
						- PAYMENT							
025	O4-94228		09-1198766							Purchase Order Total		20,479.00	
025	O4-94228	03/22/21	09-1199368	12/23/22	529493	JOHNSON CONTROLS INC	999	00	1-124567540419	230.0000	1.00	230.00	
						- PAYMENT							
025	O4-94228		09-1199368							Purchase Order Total		230.00	
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	1928.5000	1.00	1,928.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	1928.5000	1.00	1,928.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	5074.6200	1.00	5,074.62	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	5074.6300	1.00	5,074.63	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	13071.5000	1.00	13,071.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	13071.5000	1.00	13,071.50	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	8771.7500	1.00	8,771.75	
						ADVISORY GROUP							
025	O4-94231	03/22/21	09-1194125	11/29/22	506501	HEALTH SERVICES	918	00	#0057446	8771.7500	1.00	8,771.75	
						ADVISORY GROUP							
025	O4-94231		09-1194125							Purchase Order Total		57,692.75	
025	O4-94235	03/23/21	09-1188417	10/27/22	2668676	NELSON, JENA M	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	O4-94235	03/23/21	09-1188417	10/27/22	2668676	NELSON, JENA M	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	O4-94235		09-1188417							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	09-1188359	10/27/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY23 1Q	1271.5600	1.00	1,271.56	
									LRGNFUND				
025	O4-94298	03/26/21	09-1188359	10/27/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY23 1Q	1271.5600	1.00	1,271.56	
									LRLMCASH				
025	O4-94298		09-1188359							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	09-1188463	10/28/22	2683427	BISH, KAITLYN A	948	74	LRP FY23 1Q	2500.0000	1.00	2,500.00	
									LRGNFUND				
025	O4-94299	03/26/21	09-1188463	10/28/22	2683427	BISH, KAITLYN A	948	74	LRP FY23 1Q	2500.0000	1.00	2,500.00	

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
									LRLMCASH				
025	O4-94299		O9-1188463						Purchase Order Total			5,000.00	
025	O4-94322	03/30/21	O9-1188469	10/28/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY23 1Q	3636.2400	1.00	3,636.24	
									LRGNFUND				
025	O4-94322	03/30/21	O9-1188469	10/28/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY23 1Q	3636.2400	1.00	3,636.24	
									LRLMCASH				
025	O4-94322		O9-1188469						Purchase Order Total			7,272.48	
025	O4-94324	03/30/21	O9-1188462	10/28/22	2683478	KELLY, KAILEE A	948	74	LRP FY23 1Q	2743.8900	1.00	2,743.89	
									LRGNFUND				
025	O4-94324	03/30/21	O9-1188462	10/28/22	2683478	KELLY, KAILEE A	948	74	LRP FY23 1Q	2743.8900	1.00	2,743.89	
									LRLMCASH				
025	O4-94324		O9-1188462						Purchase Order Total			5,487.78	
025	O4-94353	03/31/21	O9-1187190	10/21/22	2164940	SALDANA, YESICA	918	75	092022	75.0000	1.00	75.00	
025	O4-94353	03/31/21	O9-1187190	10/21/22	2164940	SALDANA, YESICA	918	75	092022	75.0000	1.00	75.00	
025	O4-94353		O9-1187190						Purchase Order Total			150.00	
025	O4-94363	04/01/21	O9-1194260	11/30/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	87	FY22QT4RES	13561.8700	1.00	13,561.87	
025	O4-94363		O9-1194260						Purchase Order Total			13,561.87	
025	O4-94603	04/21/21	O9-1188468	10/28/22	2678990	PERRY, LAURA E	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	O4-94603	04/21/21	O9-1188468	10/28/22	2678990	PERRY, LAURA E	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	O4-94603		O9-1188468						Purchase Order Total			7,500.00	
025	O4-94627	04/23/21	O9-1186409	10/19/22	1749088	CYNCEALTH	961	02	1227	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1186409						Purchase Order Total			16,585.53	
025	O4-94627	04/23/21	O9-1191033	11/09/22	1749088	CYNCEALTH	961	02	840	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1191033						Purchase Order Total			16,585.53	
025	O4-94627	04/23/21	O9-1198897	12/21/22	1749088	CYNCEALTH	961	02	1190	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1198897						Purchase Order Total			16,585.53	
025	O4-94627	04/23/21	O9-1199454	12/27/22	1749088	CYNCEALTH	961	02	1265	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1199454						Purchase Order Total			16,585.53	
025	O4-94637	04/27/21	O9-1183272	10/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	HSATF - 90200370	1979.2800	1.00	1,979.28	
025	O4-94637		O9-1183272						Purchase Order Total			1,979.28	
025	O4-94637	04/27/21	O9-1195810	12/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	Q2 HSATF: 90201134	2064.0800	1.00	2,064.08	
025	O4-94637		O9-1195810						Purchase Order Total			2,064.08	
025	O4-94713	05/05/21	O9-1184766	10/07/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	09/2022	3086.4600	1.00	3,086.46	



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94713		O9-1184766							Purchase Order Total		3,086.46	
025	O4-94713	05/05/21	O9-1191102	11/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2022	3600.8700	1.00	3,600.87	
025	O4-94713		O9-1191102							Purchase Order Total		3,600.87	
025	O4-94713	05/05/21	O9-1198424	12/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/30/2022	3600.8700	1.00	3,600.87	
025	O4-94713		O9-1198424							Purchase Order Total		3,600.87	
025	O4-94715	05/05/21	O9-1184762	10/07/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	09/2022	2914.9900	1.00	2,914.99	
025	O4-94715		O9-1184762							Purchase Order Total		2,914.99	
025	O4-94715	05/05/21	O9-1191094	11/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/31/2022	3086.4600	1.00	3,086.46	
025	O4-94715		O9-1191094							Purchase Order Total		3,086.46	
025	O4-94715	05/05/21	O9-1197339	12/13/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/30/2022	2743.5200	1.00	2,743.52	
025	O4-94715		O9-1197339							Purchase Order Total		2,743.52	
025	O4-94717	05/05/21	O9-1184771	10/07/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	SEPTEMBER 2022	4479.0200	1.00	4,479.02	
025	O4-94717		O9-1184771							Purchase Order Total		4,479.02	
025	O4-94717	05/05/21	O9-1191099	11/09/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	OCTOBER 2022	4479.0200	1.00	4,479.02	
025	O4-94717		O9-1191099							Purchase Order Total		4,479.02	
025	O4-94717	05/05/21	O9-1199303	12/23/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	NOVEMBER 2022	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1199303							Purchase Order Total		4,306.75	
025	O4-94721	05/05/21	O9-1187550	10/24/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	09/2022	12345.8400	1.00	12,345.84	
025	O4-94721		O9-1187550							Purchase Order Total		12,345.84	
025	O4-94721	05/05/21	O9-1193541	11/22/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	10/2022	11488.4900	1.00	11,488.49	
025	O4-94721		O9-1193541							Purchase Order Total		11,488.49	
025	O4-94775	05/11/21	O9-1194268	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90200829	2880.6700	1.00	2,880.67	
025	O4-94775		O9-1194268							Purchase Order Total		2,880.67	
025	O4-94883	05/17/21	O9-1193687	11/23/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	11/02/2022	1500.0000	1.00	1,500.00	
025	O4-94883		O9-1193687							Purchase Order Total		1,500.00	
025	O4-94883	05/17/21	O9-1196342	12/09/22	2259575	PLUMB, TROY JOHN	918	06	TPLUMB	562.5000	1.00	562.50	
025	O4-94883		O9-1196342							Purchase Order Total		562.50	

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
025	O4-94942	05/19/21	O9-1183260	10/03/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	AUGUST 2022	17362.2700	1.00	17,362.27	
025	O4-94942		O9-1183260							Purchase Order Total		17,362.27	
025	O4-94942	05/19/21	O9-1189773	11/03/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	SEPTEMBER 2022	21109.4800	1.00	21,109.48	
025	O4-94942		O9-1189773							Purchase Order Total		21,109.48	
025	O4-94942	05/19/21	O9-1193609	11/23/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	NOVEMBER 2022	19963.4900	1.00	19,963.49	
025	O4-94942		O9-1193609							Purchase Order Total		19,963.49	
025	O4-94971	05/20/21	O9-1184733	10/07/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUGUST 2022	11309.3800	1.00	11,309.38	
025	O4-94971		O9-1184733							Purchase Order Total		11,309.38	
025	O4-94971	05/20/21	O9-1186201	10/18/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	SEPTEMBER 2022	18803.0000	1.00	18,803.00	
025	O4-94971		O9-1186201							Purchase Order Total		18,803.00	
025	O4-94971	05/20/21	O9-1194299	11/30/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	OCTOBER 2022	12474.7700	1.00	12,474.77	
025	O4-94971		O9-1194299							Purchase Order Total		12,474.77	
025	O4-94971	05/20/21	O9-1198653	12/20/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	RENEWAL 1 PEER SUPPORT	14045.3400	1.00	14,045.34	
025	O4-94971		O9-1198653							Purchase Order Total		14,045.34	
025	O4-94972	05/20/21	O9-1183264	10/03/22	515551	INDEPENDENCE RISING	918	38	AUGUST 2022	4343.1400	1.00	4,343.14	
025	O4-94972		O9-1183264							Purchase Order Total		4,343.14	
025	O4-94972	05/20/21	O9-1190267	11/06/22	515551	INDEPENDENCE RISING	918	38	SEPTEMBER 2022	4585.2000	1.00	4,585.20	
025	O4-94972		O9-1190267							Purchase Order Total		4,585.20	
025	O4-94972	05/20/21	O9-1193542	11/22/22	515551	INDEPENDENCE RISING	918	38	OCTOBER 2022	3631.8100	1.00	3,631.81	
025	O4-94972		O9-1193542							Purchase Order Total		3,631.81	
025	O4-95080	05/28/21	O9-1188166	10/26/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95080	05/28/21	O9-1188166	10/26/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95080		O9-1188166							Purchase Order Total		7,500.00	
025	O4-95081	05/28/21	O9-1188135	10/26/22	3099043	DECKER, MEREDITH A	948	74	LRP FY23 1Q LRGNFUND	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1188135	10/26/22	3099043	DECKER, MEREDITH A	948	74	LRP FY23 1Q LRLMCASH	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1188135							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1188352	10/27/22	2695297	ERBST, ALEXIS R	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	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
025	O4-95082	05/28/21	O9-1188352	10/27/22	2695297	ERBST, ALEXIS R	948	74	LRP FY23 1Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-95082		O9-1188352							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1188467	10/28/22	2695220	LAUX, KENDAL C	948	74	LRP FY23 1Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	O4-95083	05/28/21	O9-1188467	10/28/22	2695220	LAUX, KENDAL C	948	74	LRP FY23 1Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-95083		O9-1188467							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1188356	10/27/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY23 1Q	2681.1200	1.00	2,681.12	
									LRGNFUND				
025	O4-95098	06/02/21	O9-1188356	10/27/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY23 1Q	2681.1300	1.00	2,681.13	
									LRLMCASH				
025	O4-95098		O9-1188356							Purchase Order Total		5,362.25	
025	O4-95099	06/02/21	O9-1188382	10/27/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY23 1Q	7032.1900	1.00	7,032.19	
									LRGNFUND				
025	O4-95099	06/02/21	O9-1188382	10/27/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY23 1Q	7032.1900	1.00	7,032.19	
									LRLMCASH				
025	O4-95099		O9-1188382							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1199963	12/28/22	2218269	LANGE, KRISTEN N	948	74	SLRP YR3 Q1 FED	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1199963	12/28/22	2218269	LANGE, KRISTEN N	948	74	SLRP YR3 Q1 LM	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1199963							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1198896	12/21/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR3 Q1 FED	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1198896	12/21/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR3 Q1 LM	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1198896							Purchase Order Total		6,250.00	
025	O4-95102	06/02/21	O9-1189497	11/03/22	517230	CREIGHTON UNIVERSITY - ALL PAY	952	77	LB506-0622	88995.0200	1.00	88,995.02	
025	O4-95102		O9-1189497							Purchase Order Total		88,995.02	
025	O4-95103	06/02/21	O9-1189109	11/01/22	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	2021-2022	189785.0000	1.00	189,785.00	
025	O4-95103		O9-1189109							Purchase Order Total		189,785.00	
025	O4-95103	06/02/21	O9-1192509	11/17/22	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	DUMMY PO FOR CORRECTION OF LIN	189785.0000	1.00	189,785.00	
025	O4-95103		O9-1192509							Purchase Order Total		189,785.00	
025	O4-95103	06/02/21	O9-1195800	12/07/22	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	JULY-SEPT 22	48395.2500	1.00	48,395.25	
025	O4-95103		O9-1195800							Purchase Order Total		48,395.25	
025	O4-95108	06/03/21	O9-1188414	10/27/22	2693285	DILLARD, JASON J	948	74	LRP FY23 1Q	1250.0000	1.00	1,250.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95108	06/03/21	09-1188414	10/27/22	2693285	DILLARD, JASON J	948	74	LRGNFUND LRP FY23 1Q	1250.0000	1.00	1,250.00	
025	04-95108		09-1188414						LRLMCASH				
												Purchase Order Total	2,500.00
025	04-95155	06/04/21	09-1184734	10/07/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JULY 2022	6036.0000	1.00	6,036.00	
025	04-95155		09-1184734									Purchase Order Total	6,036.00
025	04-95155	06/04/21	09-1193591	11/23/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	AUGUST 2022	5328.0000	1.00	5,328.00	
025	04-95155		09-1193591									Purchase Order Total	5,328.00
025	04-95283	06/10/21	09-1197013	12/12/22	1106645	MILLIMAN INC - PURCHASING	946	20	338NEM01-001-139430 6	133000.0000	1.00	133,000.00	
025	04-95283	06/10/21	09-1197013	12/12/22	1106645	MILLIMAN INC - PURCHASING	946	20	338NEM01-001-139430 6	133000.0000	1.00	133,000.00	
025	04-95283	06/10/21	09-1197013	12/12/22	1106645	MILLIMAN INC - PURCHASING	946	20	338NEM01-001-139430 6	37500.0000	1.00	37,500.00	
025	04-95283	06/10/21	09-1197013	12/12/22	1106645	MILLIMAN INC - PURCHASING	946	20	338NEM01-001-139430 6	37500.0000	1.00	37,500.00	
025	04-95283		09-1197013									Purchase Order Total	341,000.00
025	04-95285	06/10/21	09-1188139	10/26/22	2705273	CHOHON, JORDAN S	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95285	06/10/21	09-1188139	10/26/22	2705273	CHOHON, JORDAN S	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95285		09-1188139									Purchase Order Total	7,500.00
025	04-95290	06/11/21	09-1190467	11/07/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470 102022 NF	78750.0000	1.00	78,750.00	
025	04-95290	06/11/21	09-1190467	11/07/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470 102022 NF	78750.0000	1.00	78,750.00	
025	04-95290		09-1190467									Purchase Order Total	157,500.00
025	04-95307	06/14/21	09-1188368	10/27/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95307	06/14/21	09-1188368	10/27/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95307		09-1188368									Purchase Order Total	7,500.00
025	04-95358	06/16/21	09-1190261	11/06/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	8/22/22 TO 9/21/22A	1352.7500	1.00	1,352.75	
025	04-95358	06/16/21	09-1190261	11/06/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	8/22/22 TO 9/21/22B	1352.7500	1.00	1,352.75	
025	04-95358		09-1190261									Purchase Order Total	2,705.50

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
025	O4-95358	06/16/21	09-1196871	12/12/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	9/22/22 TO 10/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1196871	12/12/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	9/22/22 TO 10/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1196871							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	09-1198753	12/20/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	10/22/22-11/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1198753	12/20/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	10/22/22-11/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1198753							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	09-1186347	10/18/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	08312022	5568.2900	1.00	5,568.29	
025	O4-95393		09-1186347							Purchase Order Total		5,568.29	
025	O4-95393	06/16/21	09-1186348	10/18/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	09302022	4232.2500	1.00	4,232.25	
025	O4-95393		09-1186348							Purchase Order Total		4,232.25	
025	O4-95393	06/16/21	09-1191647	11/14/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	10312022	2302.1200	1.00	2,302.12	
025	O4-95393		09-1191647							Purchase Order Total		2,302.12	
025	O4-95393	06/16/21	09-1199103	12/22/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	11302022	1497.9900	1.00	1,497.99	
025	O4-95393		09-1199103							Purchase Order Total		1,497.99	
025	O4-95396	06/16/21	09-1187921	10/25/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	09-03-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1187921							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1195821	12/07/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	11-1-22	6000.0000	1.00	6,000.00	
025	O4-95396		09-1195821							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	09-1188658	10/28/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY23 1Q LRGNFUND	3010.2300	1.00	3,010.23	
025	O4-95541	06/22/21	09-1188658	10/28/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY23 1Q LRLMCASH	3010.2300	1.00	3,010.23	
025	O4-95541		09-1188658							Purchase Order Total		6,020.46	
025	O4-95542	06/22/21	09-1188412	10/27/22	2693287	ENGBRETSEN, IAN L	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	09-1188412	10/27/22	2693287	ENGBRETSEN, IAN L	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95542		09-1188412							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	09-1189459	11/02/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY23 1Q	7413.8100	1.00	7,413.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95543	06/22/21	09-1189459	11/02/22	2705322	MATHEW, SHERRYL M	948	74	LRGNFUND LRP FY23 1Q LRLMCASH	7413.8100	1.00	7,413.81	
025	O4-95543		09-1189459							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	09-1188369	10/27/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	09-1188369	10/27/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95544		09-1188369							Purchase Order Total		7,500.00	
025	O4-95545	06/22/21	09-1188419	10/27/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	09-1188419	10/27/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95545		09-1188419							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	09-1188138	10/26/22	2705516	CORNWELL, PAIGE J	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	09-1188138	10/26/22	2705516	CORNWELL, PAIGE J	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95546		09-1188138							Purchase Order Total		7,500.00	
025	O4-95547	06/22/21	09-1188639	10/28/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY23 1Q LRGNFUND	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	09-1188639	10/28/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY23 1Q LRLMCASH	4319.4600	1.00	4,319.46	
025	O4-95547		09-1188639							Purchase Order Total		8,638.92	
025	O4-95548	06/22/21	09-1188461	10/28/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95548	06/22/21	09-1188461	10/28/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95548		09-1188461							Purchase Order Total		15,000.00	
025	O4-95549	06/22/21	09-1188354	10/27/22	2693270	WOLFF, AMANDA J	948	74	LRP FY23 1Q LRGNFUND	2050.4900	1.00	2,050.49	
025	O4-95549	06/22/21	09-1188354	10/27/22	2693270	WOLFF, AMANDA J	948	74	LRP FY23 1Q LRLMCASH	2050.4900	1.00	2,050.49	
025	O4-95549		09-1188354							Purchase Order Total		4,100.98	
025	O4-95552	06/22/21	09-1188657	10/28/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95552	06/22/21	09-1188657	10/28/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95552		09-1188657							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95554	06/22/21	O9-1188643	10/28/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY23 1Q LRGNFUND	6661.2600	1.00	6,661.26	
025	O4-95554	06/22/21	O9-1188643	10/28/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY23 1Q LRLMCASH	6661.2600	1.00	6,661.26	
025	O4-95554		O9-1188643						Purchase Order Total			13,322.52	
025	O4-95567	06/22/21	O9-1184216	10/05/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q4. P9	19608.6900	1.00	19,608.69	
025	O4-95567		O9-1184216						Purchase Order Total			19,608.69	
025	O4-95582	06/22/21	O9-1188420	10/27/22	2705695	ELLER, JORDAN M	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95582	06/22/21	O9-1188420	10/27/22	2705695	ELLER, JORDAN M	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95582		O9-1188420						Purchase Order Total			7,500.00	
025	O4-95583	06/22/21	O9-1188656	10/28/22	2705648	ELLIS, TRACI L	948	74	LRP FY23 1Q LRGNFUND	2803.1700	1.00	2,803.17	
025	O4-95583	06/22/21	O9-1188656	10/28/22	2705648	ELLIS, TRACI L	948	74	LRP FY23 1Q LRLMCASH	2803.1700	1.00	2,803.17	
025	O4-95583		O9-1188656						Purchase Order Total			5,606.34	
025	O4-95608	06/24/21	O9-1196826	12/12/22	2823129	HTI LABS	952	95	1070	5374.6900	1.00	5,374.69	
025	O4-95608		O9-1196826						Purchase Order Total			5,374.69	
025	O4-95625	06/24/21	O9-1188665	10/28/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1188665	10/28/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1188665						Purchase Order Total			7,500.00	
025	O4-95628	06/24/21	O9-1188408	10/27/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY23 1Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1188408	10/27/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY23 1Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-95628		O9-1188408						Purchase Order Total			5,000.00	
025	O4-95629	06/24/21	O9-1188630	10/28/22	2705710	SKOMER, MOLLY B	948	74	LRP FY23 1Q LRGNFUND	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1188630	10/28/22	2705710	SKOMER, MOLLY B	948	74	LRP FY23 1Q LRLMCASH	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1188630						Purchase Order Total			5,500.00	
025	O4-95631	06/25/21	O9-1188464	10/28/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1188464	10/28/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95631		O9-1188464							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1189906	11/04/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	289324	230.0000	1.00	230.00	
025	O4-95640		O9-1189906							Purchase Order Total		230.00	
025	O4-95640	06/25/21	O9-1199102	12/22/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	297516	138.0000	1.00	138.00	
025	O4-95640		O9-1199102							Purchase Order Total		138.00	
025	O4-95677	07/01/21	O9-1188485	10/28/22	2705518	WEBER, MATTHEW J	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95677	07/01/21	O9-1188485	10/28/22	2705518	WEBER, MATTHEW J	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1188485							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	O9-1188484	10/28/22	2693198	RIEKEN, MARY F	948	74	LRP FY23 1Q LRGNFUND	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1188484	10/28/22	2693198	RIEKEN, MARY F	948	74	LRP FY23 1Q LRLMCASH	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1188484							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	O9-1188475	10/28/22	2695325	SANSOM, MALLORY J	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1188475	10/28/22	2695325	SANSOM, MALLORY J	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1188475							Purchase Order Total		7,500.00	
025	O4-95679	07/01/21	O9-1188476	10/28/22	2705174	PETERS, MARA N	948	74	LRP FY23 1Q LRGNFUND	1799.2600	1.00	1,799.26	
025	O4-95679	07/01/21	O9-1188476	10/28/22	2705174	PETERS, MARA N	948	74	LRP FY23 1Q LRLMCASH	1799.2600	1.00	1,799.26	
025	O4-95679		O9-1188476							Purchase Order Total		3,598.52	
025	O4-95791	07/08/21	O9-1188483	10/28/22	2705652	NUTTER, MADISON J	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1188483	10/28/22	2705652	NUTTER, MADISON J	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1188483							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004727	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004727	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004727	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004727	5535.0000	1.00	5,535.00	



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AGENCY NUMBER	Orig Ord Number	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 LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80004727	4059.0000	1.00	4,059.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80005278	369.0000	1.00	369.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80005278	2583.0000	1.00	2,583.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80005278	24354.0000	1.00	24,354.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80005278	5535.0000	1.00	5,535.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1186163	10/18/22	2730950	GAINWELL	918	29	80005278	4059.0000	1.00	4,059.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1186163							Purchase Order Total		73,800.00	
025	O4-95792	07/08/21	O9-1192774	11/18/22	2730950	GAINWELL	918	29	80005795	369.0000	1.00	369.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1192774	11/18/22	2730950	GAINWELL	918	29	80005795	2583.0000	1.00	2,583.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1192774	11/18/22	2730950	GAINWELL	918	29	80005795	4059.0000	1.00	4,059.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1192774	11/18/22	2730950	GAINWELL	918	29	80005795	24354.0000	1.00	24,354.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1192774	11/18/22	2730950	GAINWELL	918	29	80005795	5535.0000	1.00	5,535.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1192774							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006423	369.0000	1.00	369.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006423	2583.0000	1.00	2,583.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006423	4059.0000	1.00	4,059.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006423	24354.0000	1.00	24,354.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006423	5535.0000	1.00	5,535.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006424	175.0000	1.00	175.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006424	1225.0000	1.00	1,225.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006424	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
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006424	11550.0000	1.00	11,550.00	
						TECHNOLOGIES LLC							
025	O4-95792	07/08/21	O9-1199460	12/27/22	2730950	GAINWELL	918	29	80006424	2625.0000	1.00	2,625.00	
						TECHNOLOGIES LLC							
025	O4-95792		O9-1199460							Purchase Order Total		54,400.00	
025	O4-95820	07/12/21	O9-1188472	10/28/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY23 1Q LRGNFUND	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	O9-1188472	10/28/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY23 1Q LRLMCASH	4374.7400	1.00	4,374.74	
025	O4-95820		O9-1188472							Purchase Order Total		8,749.48	
025	O4-95821	07/12/21	O9-1188470	10/28/22	2705651	NISS, KENT J	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1188470	10/28/22	2705651	NISS, KENT J	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1188470							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1199406	12/23/22	2695363	HOFF, SUSAN M	948	74	LRP FY23 1Q LRGFUND	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1199406	12/23/22	2695363	HOFF, SUSAN M	948	74	LRP FY23 1Q LRLMCASH	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1199406							Purchase Order Total		4,615.50	
025	O4-95838	07/13/21	O9-1196346	12/09/22	2705298	WILCOX, PAMELA	952	85	11/18/22 COUNCIL	135.0000	1.00	135.00	
025	O4-95838	07/13/21	O9-1196346	12/09/22	2705298	WILCOX, PAMELA	952	85	11/18/22 COUNCIL	50.0000	1.00	50.00	
025	O4-95838		O9-1196346							Purchase Order Total		185.00	
025	O4-96072	07/21/21	O9-1186346	10/18/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	SEPTEMBER 2022	14461.2000	1.00	14,461.20	
025	O4-96072		O9-1186346							Purchase Order Total		14,461.20	
025	O4-96072	07/21/21	O9-1193701	11/23/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	OCTOBER 2022	22611.8600	1.00	22,611.86	
025	O4-96072		O9-1193701							Purchase Order Total		22,611.86	
025	O4-96177	07/28/21	O9-1188357	10/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1188357	10/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1188357							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1188929	10/31/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	22	3350.0000	1.00	3,350.00	
025	O4-96219		O9-1188929							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1192522	11/17/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	23	3350.0000	1.00	3,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96219		O9-1192522							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1199401	12/23/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	24	3350.0000	1.00	3,350.00	
025	O4-96219		O9-1199401							Purchase Order Total		3,350.00	
025	O4-96236	08/03/21	O9-1194971	12/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	3540000123	33823.2000	1.00	33,823.20	
025	O4-96236	08/03/21	O9-1194971	12/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	3540000123	11081.1800	1.00	11,081.18	
025	O4-96236		O9-1194971							Purchase Order Total		44,904.38	
025	O4-96265	08/06/21	O9-1190243	11/06/22	130	EDUCATION, DEPARTMENT OF	952	25	1337363	128503.0900	1.00	128,503.09	
025	O4-96265	08/06/21	O9-1190243	11/06/22	130	EDUCATION, DEPARTMENT OF	952	25	1337363	262478.1300	1.00	262,478.13	
025	O4-96265	08/06/21	O9-1190243	11/06/22	130	EDUCATION, DEPARTMENT OF	952	55	1337363	6887.0100	1.00	6,887.01	
025	O4-96265		O9-1190243							Purchase Order Total		397,868.23	
025	O4-96265	08/06/21	O9-1190795	11/08/22	130	EDUCATION, DEPARTMENT OF	952	25	1341035	1113.4200	1.00	1,113.42	
025	O4-96265	08/06/21	O9-1190795	11/08/22	130	EDUCATION, DEPARTMENT OF	952	25	1341035	38646.4400	1.00	38,646.44	
025	O4-96265		O9-1190795							Purchase Order Total		39,759.86	
025	O4-96265	08/06/21	O9-1193225	11/21/22	130	EDUCATION, DEPARTMENT OF	952	25	1342868	173580.7200	1.00	173,580.72	
025	O4-96265		O9-1193225							Purchase Order Total		173,580.72	
025	O4-96265	08/06/21	O9-1193239	11/21/22	130	EDUCATION, DEPARTMENT OF	952	55	1342958	12471.4400	1.00	12,471.44	
025	O4-96265		O9-1193239							Purchase Order Total		12,471.44	
025	O4-96335	08/11/21	O9-1184730	10/07/22	2544853	PRIMARIS HOLDINGS INC	961	45	400	6404.5000	1.00	6,404.50	
025	O4-96335		O9-1184730							Purchase Order Total		6,404.50	
025	O4-96335	08/11/21	O9-1199431	12/27/22	2544853	PRIMARIS HOLDINGS INC	961	45	500	18239.0000	1.00	18,239.00	
025	O4-96335		O9-1199431							Purchase Order Total		18,239.00	
025	O4-96335	08/11/21	O9-1199927	12/28/22	2544853	PRIMARIS HOLDINGS INC	961	45	600	7406.0000	1.00	7,406.00	
025	O4-96335		O9-1199927							Purchase Order Total		7,406.00	
025	O4-96451	08/17/21	O9-1187319	10/21/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10795	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1187319							Purchase Order Total		8,485.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96451	08/17/21	09-1191671	11/14/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10896	1.0000	8,485.50	8,485.50	
025	04-96451		09-1191671							Purchase Order Total		8,485.50	
025	04-96451	08/17/21	09-1199098	12/22/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10954	1.0000	8,485.50	8,485.50	
025	04-96451		09-1199098							Purchase Order Total		8,485.50	
025	04-96524	08/19/21	09-1190281	11/06/22	2662881	JUVARE	920	46	INVCOR41	343900.0000	1.00	343,900.00	
025	04-96524		09-1190281							Purchase Order Total		343,900.00	
025	04-96696	08/27/21	09-1184671	10/07/22	7840838		962	22	288706 422	78009.7900	1.00	78,009.79	
025	04-96696	08/27/21	09-1184671	10/07/22	7840838		962	22	288706 422	112314.6800	1.00	112,314.68	
025	04-96696		09-1184671							Purchase Order Total		190,324.47	
025	04-96706	08/09/22	09-1184718	10/07/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0822YRTC-2	1200.0000	1.00	1,200.00	
025	04-96706		09-1184718							Purchase Order Total		1,200.00	
025	04-96706	08/09/22	09-1184720	10/07/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0822YRTC-1	2400.0000	1.00	2,400.00	
025	04-96706		09-1184720							Purchase Order Total		2,400.00	
025	04-96706	08/09/22	09-1185473	10/13/22	512394	FATHER FLANAGANS BOYS HOME	948	55	09302022	4800.0000	1.00	4,800.00	
025	04-96706		09-1185473							Purchase Order Total		4,800.00	
025	04-96706	08/09/22	09-1191659	11/14/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH01022YRTC	3600.0000	1.00	3,600.00	
025	04-96706		09-1191659							Purchase Order Total		3,600.00	
025	04-96706	08/09/22	09-1199444	12/27/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH01122YRTC	4800.0000	1.00	4,800.00	
025	04-96706		09-1199444							Purchase Order Total		4,800.00	
025	04-96709	08/31/21	09-1188142	10/26/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY23 1Q LRGNFUND	6094.5400	1.00	6,094.54	
025	04-96709	08/31/21	09-1188142	10/26/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY23 1Q LRLMCASH	6094.5400	1.00	6,094.54	
025	04-96709		09-1188142							Purchase Order Total		12,189.08	
025	04-96710	08/31/21	09-1188361	10/27/22	2718142	MOORE, CHELSEA L.	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-96710	08/31/21	09-1188361	10/27/22	2718142	MOORE, CHELSEA L.	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-96710		09-1188361							Purchase Order Total		7,500.00	
025	04-96711	08/31/21	09-1188487	10/28/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY23 1Q LRGNFUND	2528.9600	1.00	2,528.96	
025	04-96711	08/31/21	09-1188487	10/28/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY23 1Q	2528.9600	1.00	2,528.96	



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-96857	09/13/21	09-1188460	10/28/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY23 1Q	5000.0000	1.00	5,000.00	
									LRGNFUND				
025	04-96857	09/13/21	09-1188460	10/28/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY23 1Q	5000.0000	1.00	5,000.00	
									LRLMCASH				
025	04-96857		09-1188460							Purchase Order Total		10,000.00	
025	04-96858	09/13/21	09-1188651	10/28/22	2718234	SHERMAN, TYLER D	948	74	LRP FY23 1Q	1342.6500	1.00	1,342.65	
									LRGNFUND				
025	04-96858	09/13/21	09-1188651	10/28/22	2718234	SHERMAN, TYLER D	948	74	LRP FY23 1Q	1342.6500	1.00	1,342.65	
									LRLMCASH				
025	04-96858		09-1188651							Purchase Order Total		2,685.30	
025	04-96914	09/16/21	09-1184678	10/07/22	518474	DELOITTE & TOUCHE LLP	918	00	9000372386	10227.5000	1.00	10,227.50	
025	04-96914		09-1184678							Purchase Order Total		10,227.50	
025	04-96914	09/16/21	09-1184701	10/07/22	518474	DELOITTE & TOUCHE LLP	918	00	9000373284	49922.5000	1.00	49,922.50	
025	04-96914		09-1184701							Purchase Order Total		49,922.50	
025	04-96914	09/16/21	09-1193074	11/21/22	518474	DELOITTE & TOUCHE LLP	918	00	9000379861	76000.0000	1.00	76,000.00	
025	04-96914		09-1193074							Purchase Order Total		76,000.00	
025	04-96914	09/16/21	09-1193222	11/21/22	518474	DELOITTE & TOUCHE LLP	918	00	9000381094	187597.5000	1.00	187,597.50	
025	04-96914		09-1193222							Purchase Order Total		187,597.50	
025	04-96914	09/16/21	09-1198709	12/20/22	518474	DELOITTE & TOUCHE LLP	918	00	9000384026	166070.0000	1.00	166,070.00	
025	04-96914		09-1198709							Purchase Order Total		166,070.00	
025	04-96915	09/16/21	09-1184614	10/07/22	7838483		961	00	AUGUST 2022	65558.7100	1.00	65,558.71	
025	04-96915	09/16/21	09-1184614	10/07/22	7838483		961	00	AUGUST 2022	21463.2100	1.00	21,463.21	
025	04-96915	09/16/21	09-1184614	10/07/22	7838483		961	00	AUGUST 2022	10027.7500	1.00	10,027.75	
025	04-96915		09-1184614							Purchase Order Total		97,049.67	
025	04-96915	09/16/21	09-1189334	11/02/22	7838483		961	00	SEPTEMBER 2022	64732.9000	1.00	64,732.90	
025	04-96915	09/16/21	09-1189334	11/02/22	7838483		961	00	SEPTEMBER 2022	25721.2800	1.00	25,721.28	
025	04-96915	09/16/21	09-1189334	11/02/22	7838483		961	00	SEPTEMBER 2022	8522.5800	1.00	8,522.58	
025	04-96915		09-1189334							Purchase Order Total		98,976.76	
025	04-96915	09/16/21	09-1193597	11/23/22	7838483		961	00	OCT 22	61703.2300	1.00	61,703.23	
025	04-96915	09/16/21	09-1193597	11/23/22	7838483		961	00	OCT 22	30774.2100	1.00	30,774.21	
025	04-96915	09/16/21	09-1193597	11/23/22	7838483		961	00	OCT 22	8767.7300	1.00	8,767.73	
025	04-96915		09-1193597							Purchase Order Total		101,245.17	
025	04-96915	09/16/21	09-1199828	12/28/22	7838483		961	00	NOVEMBER 2022	63360.0000	1.00	63,360.00	
025	04-96915	09/16/21	09-1199828	12/28/22	7838483		961	00	NOVEMBER 2022	28720.0000	1.00	28,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96915	09/16/21	O9-1199828	12/28/22	7838483		961	00	NOVEMBER 2022	11040.0000	1.00	11,040.00	
025	O4-96915		O9-1199828							Purchase Order Total		103,120.00	
025	O4-96990	09/22/21	O9-1185143	10/12/22	2721823	MYONSITE HEALTH CARE LLC	914	81	40815	9726.0000	1.00	9,726.00	
025	O4-96990		O9-1185143							Purchase Order Total		9,726.00	
025	O4-97008	09/23/21	O9-1199424	12/27/22	2718171	CHILD WELFARE SAFETY SOLUTIONS	952	95	22-23 RENEWAL	47499.9600	1.00	47,499.96	
025	O4-97008		O9-1199424							Purchase Order Total		47,499.96	
025	O4-97015	09/24/21	O9-1189768	11/03/22	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-O4	560.0000	1.00	560.00	
025	O4-97015		O9-1189768							Purchase Order Total		560.00	
025	O4-97040	09/28/21	O9-1187173	10/21/22	2077022	FOSTER CARE CLOSET	952	95	2022-10	26045.9000	1.00	26,045.90	
025	O4-97040	09/28/21	O9-1187173	10/21/22	2077022	FOSTER CARE CLOSET	952	95	2022-10	3101.2700	1.00	3,101.27	
025	O4-97040		O9-1187173							Purchase Order Total		29,147.17	
025	O4-97040	09/28/21	O9-1191895	11/15/22	2077022	FOSTER CARE CLOSET	952	95	2022-11	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1191895							Purchase Order Total		29,847.66	
025	O4-97040	09/28/21	O9-1198705	12/20/22	2077022	FOSTER CARE CLOSET	952	95	2022-12	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1198705							Purchase Order Total		29,847.66	
025	O4-97047	09/28/21	O9-1186350	10/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90200274	97210.3300	1.00	97,210.33	
025	O4-97047		O9-1186350							Purchase Order Total		97,210.33	
025	O4-97121	09/30/21	O9-1188491	10/28/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY23 1Q LRGNFUND	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1188491	10/28/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY23 1Q LRLMCASH	578.6400	1.00	578.64	
025	O4-97121		O9-1188491							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1188663	10/28/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY23 1Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1188663	10/28/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY23 1Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1188663							Purchase Order Total		5,000.00	
025	O4-97123	09/30/21	O9-1188466	10/28/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY23 1Q LRGNFUND	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1188466	10/28/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY23 1Q LRLMCASH	698.6600	1.00	698.66	
025	O4-97123		O9-1188466							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1188634	10/28/22	2258384	FAUST, RACHEL L	948	74	LRP FY23 1Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1188634	10/28/22	2258384	FAUST, RACHEL L	948	74	LRP FY23 1Q	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-97125		O9-1188634							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1188136	10/26/22	2713863	CLARK, DESA M	948	74	LRP FY23 1Q	2228.6000	1.00	2,228.60	
									LRGNFUND				
025	O4-97132	09/30/21	O9-1188136	10/26/22	2713863	CLARK, DESA M	948	74	LRP FY23 1Q	2228.6000	1.00	2,228.60	
									LRLMCASH				
025	O4-97132		O9-1188136							Purchase Order Total		4,457.20	
025	O4-97150	10/05/21	O9-1188459	10/28/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY23 1Q	3000.0000	1.00	3,000.00	
									LRGNFUND				
025	O4-97150	10/05/21	O9-1188459	10/28/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY23 1Q	3000.0000	1.00	3,000.00	
									LRLMCASH				
025	O4-97150		O9-1188459							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	O9-1188410	10/27/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY23 1Q	3605.5600	1.00	3,605.56	
									LRGNFUND				
025	O4-97151	10/05/21	O9-1188410	10/27/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY23 1Q	3605.5600	1.00	3,605.56	
									LRLMCASH				
025	O4-97151		O9-1188410							Purchase Order Total		7,211.12	
025	O4-97173	10/07/21	O9-1186561	10/19/22	4192131	CBS SIGNS INC	557	62	8/31/22	14890.0000	1.00	14,890.00	
025	O4-97173		O9-1186561							Purchase Order Total		14,890.00	
025	O4-97175	10/07/21	O9-1187043	10/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	9/21/2022	22272.2200	1.00	22,272.22	
										Purchase Order Total		22,272.22	
025	O4-97175	10/07/21	O9-1190233	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	42168.8800	1.00	42,168.88	
										Purchase Order Total		42,168.88	
025	O4-97175		O9-1190233							Purchase Order Total		42,168.88	
025	O4-97179	10/08/21	O9-1188360	10/27/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	O4-97179	10/08/21	O9-1188360	10/27/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	O4-97179		O9-1188360							Purchase Order Total		7,500.00	
025	O4-97224	10/14/21	O9-1191880	11/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90200645	6500.0000	1.00	6,500.00	
										Purchase Order Total		6,500.00	
025	O4-97224	10/14/21	O9-1191880							Purchase Order Total		6,500.00	
025	O4-97224	10/14/21	O9-1197107	12/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT #90201099	6500.0000	1.00	6,500.00	
										Purchase Order Total		6,500.00	
025	O4-97224		O9-1197107							Purchase Order Total		6,500.00	
025	O4-97346	10/19/21	O9-1189997	11/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1462	469.2000	1.00	469.20	
										Purchase Order Total		469.20	
025	O4-97346		O9-1189997							Purchase Order Total		469.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97349	10/19/21	O9-1184732	10/07/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	JUNE 2022	727.2600	1.00	727.26	
025	O4-97349	10/19/21	O9-1184732	10/07/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	JULY 2022	140.7600	1.00	140.76	
025	O4-97349		O9-1184732							Purchase Order Total		868.02	
025	O4-97351	10/19/21	O9-1198179	12/16/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	SVS 07/19/2022-10/18/2022	46.9200	1.00	46.92	
025	O4-97351		O9-1198179							Purchase Order Total		46.92	
025	O4-97449	10/22/21	O9-1184407	10/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	LINE 1 - 90200432	4569.7800	1.00	4,569.78	
025	O4-97449	10/22/21	O9-1184407	10/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	LINE 2 - 90200432	4569.7800	1.00	4,569.78	
025	O4-97449		O9-1184407							Purchase Order Total		9,139.56	
025	O4-97449	10/22/21	O9-1190265	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200432	4569.7800	1.00	4,569.78	
025	O4-97449	10/22/21	O9-1190265	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200432	4569.7800	1.00	4,569.78	
025	O4-97449	10/22/21	O9-1190265	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200822	4606.6800	1.00	4,606.68	
025	O4-97449	10/22/21	O9-1190265	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200822	4606.6700	1.00	4,606.67	
025	O4-97449		O9-1190265							Purchase Order Total		18,352.91	
025	O4-97449	10/22/21	O9-1192641	11/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	OCT 22 - 90200990	2154.4800	1.00	2,154.48	
025	O4-97449	10/22/21	O9-1192641	11/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	OCT 22 - 90200990	2154.4800	1.00	2,154.48	
025	O4-97449		O9-1192641							Purchase Order Total		4,308.96	
025	O4-97463	10/26/21	O9-1198908	12/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	IBT #90201202	40830.3900	1.00	40,830.39	
025	O4-97463		O9-1198908							Purchase Order Total		40,830.39	
025	O4-97465	11/01/21	O9-1184668	10/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90200541	99956.0000	1.00	99,956.00	
025	O4-97465	11/01/21	O9-1184668	10/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	962	22	90200541	8209.1800	1.00	8,209.18	
025	O4-97465		O9-1184668							Purchase Order Total		108,165.18	
025	O4-97467	10/26/21	O9-1184257	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	AUGUST 2022	3182.7300	1.00	3,182.73	
025	O4-97467		O9-1184257							Purchase Order Total		3,182.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97467	10/26/21	O9-1191065	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	SEPTEMBER 2022	6548.0700	1.00	6,548.07	
025	O4-97467		O9-1191065							Purchase Order Total		6,548.07	
025	O4-97467	10/26/21	O9-1193589	11/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	OCTOBER 2022	30378.1300	1.00	30,378.13	
025	O4-97467		O9-1193589							Purchase Order Total		30,378.13	
025	O4-97467	10/26/21	O9-1200307	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NOVEMBER 2022	115791.7200	1.00	115,791.72	
025		10/26/21	O9-1200307	12/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	ASSISTANCE TO/FOR INDIVIDUALS	115791.7200	1.00	115,791.72	
025			O9-1200307							Purchase Order Total		231,583.44	
025	O4-97503	10/29/21	O9-1191400	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200211.RFL SUPV	5598.5000	1.00	5,598.50	
025	O4-97503	10/29/21	O9-1191400	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200211.RFL SUPV	5598.5000	1.00	5,598.50	
025	O4-97503	10/29/21	O9-1191400	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200211.RFL SUPV	5598.5000	1.00	5,598.50	
025	O4-97503	10/29/21	O9-1191400	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200211.RFL SUPV	5598.5000	1.00	5,598.50	
025	O4-97503		O9-1191400							Purchase Order Total		22,394.00	
025	O4-97503	10/29/21	O9-1199428	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201216 RFL SUP	745.0000	1.00	745.00	
025	O4-97503	10/29/21	O9-1199428	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201216 RFL SUP	745.0000	1.00	745.00	
025	O4-97503	10/29/21	O9-1199428	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201216 RFL SUP	745.0000	1.00	745.00	
025	O4-97503	10/29/21	O9-1199428	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90201216 RFL SUP	745.0000	1.00	745.00	
025	O4-97503		O9-1199428							Purchase Order Total		2,980.00	
025	O4-97628	11/10/21	O9-1188650	10/28/22	2723360	HOFERER, TWILA R	948	74	LRP FY23 1Q	3750.0000	1.00	3,750.00	
025	O4-97628	11/10/21	O9-1188650	10/28/22	2723360	HOFERER, TWILA R	948	74	LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-97628		O9-1188650							Purchase Order Total		7,500.00	
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE NUMBER 1473_1022	6014.2500	1.00	6,014.25	
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE NUMBER 1473_1022	6014.2500	1.00	6,014.25	
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE NUMBER	263.2500	1.00	263.25	

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
						- PAYMENTS			1473_1022				
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE NUMBER	263.2500	1.00	263.25	
						- PAYMENTS			1473_1022				
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE NUMBER	2085.7500	1.00	2,085.75	
						- PAYMENTS			1473_1022				
025	O4-97637	11/14/21	O9-1192206	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE NUMBER	2085.7500	1.00	2,085.75	
						- PAYMENTS			1473_1022				
025	O4-97637		O9-1192206						Purchase Order Total			16,726.50	
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	6000.0000	1.00	6,000.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	6000.0000	1.00	6,000.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	375.0000	1.00	375.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	375.0000	1.00	375.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	1575.0000	1.00	1,575.00	
						- PAYMENTS							
025	O4-97637	11/14/21	O9-1192213	11/16/22	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473-1122	1575.0000	1.00	1,575.00	
						- PAYMENTS							
025	O4-97637		O9-1192213						Purchase Order Total			15,900.00	
025	O4-97680	11/18/21	O9-1184906	10/11/22	929970	WESTAT INC	918	00	0000460479	148429.0000	1.00	148,429.00	
025	O4-97680	11/18/21	O9-1184906	10/11/22	929970	WESTAT INC	918	00	0000460479	20355.0000	1.00	20,355.00	
025	O4-97680		O9-1184906						Purchase Order Total			168,784.00	
025	O4-97691	11/22/21	O9-1184715	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200397	1301.8200	1.00	1,301.82	
025	O4-97691	11/22/21	O9-1184715	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200397	3519.7300	1.00	3,519.73	
025	O4-97691		O9-1184715						Purchase Order Total			4,821.55	
025	O4-97734	11/30/21	O9-1194259	11/30/22	2721760	ABRAHAM, STEVEN	918	75	10312022	150.0000	1.00	150.00	
025	O4-97734		O9-1194259						Purchase Order Total			150.00	
025	O4-97735	11/30/21	O9-1188144	10/26/22	2731003	BAIN, RANDY D	948	74	LRP FY23 1Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	O4-97735	11/30/21	O9-1188144	10/26/22	2731003	BAIN, RANDY D	948	74	LRP FY23 1Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-97735		O9-1188144						Purchase Order Total			15,000.00	
025	O4-97736	11/30/21	O9-1199940	12/28/22	1927178	BALDWIN, ALI R	948	74	SLRP YR2 Q1 FED	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1199940	12/28/22	1927178	BALDWIN, ALI R	948	74	SLRP YR2 Q1 LM	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1199940						Purchase Order Total			5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97737	11/30/21	O9-1199951	12/28/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR2 Q1 FED	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1199951	12/28/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR2 Q1 LM	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1199951							Purchase Order Total		5,000.00	
025	O4-97816	12/09/21	O9-1188488	10/28/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY23 1Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1188488	10/28/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY23 1Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1188488							Purchase Order Total		5,000.00	
025	O4-97817	12/09/21	O9-1188416	10/27/22	2603384	JAMES, JASON A	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97817	12/09/21	O9-1188416	10/27/22	2603384	JAMES, JASON A	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-97817		O9-1188416							Purchase Order Total		15,000.00	
025	O4-97818	12/09/21	O9-1188492	10/28/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY23 1Q LRGNFUND	5311.1700	1.00	5,311.17	
025	O4-97818	12/09/21	O9-1188492	10/28/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY23 1Q LRLMCASH	5311.1700	1.00	5,311.17	
025	O4-97818		O9-1188492							Purchase Order Total		10,622.34	
025	O4-97819	12/09/21	O9-1188474	10/28/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY23 1Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97819	12/09/21	O9-1188474	10/28/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY23 1Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-97819		O9-1188474							Purchase Order Total		15,000.00	
025	O4-97824	12/09/21	O9-1188465	10/28/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY23 1Q LRGNFUND	5807.4100	1.00	5,807.41	
025	O4-97824	12/09/21	O9-1188465	10/28/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY23 1Q LRLMCASH	5807.4100	1.00	5,807.41	
025	O4-97824		O9-1188465							Purchase Order Total		11,614.82	
025	O4-97843	12/10/21	O9-1184544	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	UNL GRADUATE ASSISTANT	5883.3400	1.00	5,883.34	
025	O4-97843		O9-1184544							Purchase Order Total		5,883.34	
025	O4-97843	12/10/21	O9-1190460	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90200865	2916.6700	1.00	2,916.67	
025	O4-97843		O9-1190460							Purchase Order Total		2,916.67	
025	O4-97843	12/10/21	O9-1190546	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY 2022, AUGUST 2022	5833.3400	1.00	5,833.34	
025	O4-97843		O9-1190546							Purchase Order Total		5,833.34	
025	O4-97845	12/13/21	O9-1186601	10/19/22	519965	EDIFECS INC	920	02	4908	5220.0000	1.00	5,220.00	2
025	O4-97845	12/13/21	O9-1186601	10/19/22	519965	EDIFECS INC	920	02	4908	580.0000	1.00	580.00	2

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97845		O9-1186601							Purchase Order Total		5,800.00	
025	O4-97845	12/13/21	O9-1189327	11/02/22	519965	EDIFECS INC	920	02	4852	135360.0000	1.00	135,360.00	
025	O4-97845	12/13/21	O9-1189327	11/02/22	519965	EDIFECS INC	920	02	4852	15040.0000	1.00	15,040.00	
025	O4-97845		O9-1189327							Purchase Order Total		150,400.00	
025	O4-97857	12/14/21	O9-1188161	10/26/22	2731292	SOMMER, SHELBY L	948	74	LRP FY23 1Q LRGNFUND	820.8400	1.00	820.84	
025	O4-97857	12/14/21	O9-1188161	10/26/22	2731292	SOMMER, SHELBY L	948	74	LRP FY23 1Q LRLMCASH	820.8400	1.00	820.84	
025	O4-97857		O9-1188161							Purchase Order Total		1,641.68	
025	O4-97861	12/14/21	O9-1184742	10/07/22	7838809		952	06	AUGUST 2022	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1184742	10/07/22	7838809		952	06	AUGUST 2022	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1184742							Purchase Order Total		6,375.00	
025	O4-97861	12/14/21	O9-1193027	11/21/22	7838809		952	06	OCTOBER 2022	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1193027	11/21/22	7838809		952	06	OCTOBER 2022	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1193027							Purchase Order Total		6,375.00	
025	O4-97861	12/14/21	O9-1198435	12/19/22	7838809		952	06	NOVEMBER 2022	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1198435	12/19/22	7838809		952	06	NOVEMBER 2022	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1198435							Purchase Order Total		6,375.00	
025	O4-97960	12/20/21	O9-1196401	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90200048	16927.1600	1.00	16,927.16	
025	O4-97960		O9-1196401							Purchase Order Total		16,927.16	
025	O4-97972	12/20/21	O9-1190165	11/05/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1190165	11/05/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1190165							Purchase Order Total		250.00	
025	O4-97977	12/20/21	O9-1190166	11/05/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97977	12/20/21	O9-1190166	11/05/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97977		O9-1190166							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1190167	11/05/22	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 66%	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1190167	11/05/22	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 34%	6.8000	1.00	6.80	
025	O4-97978		O9-1190167							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1190168	11/05/22	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1190168	11/05/22	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1190168							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1190169	11/05/22	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 66%	66.0000	1.00	66.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98007	12/21/21	O9-1190169	11/05/22	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007	12/21/21	O9-1190169	11/05/22	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1190169	11/05/22	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1190169							Purchase Order Total		200.00	
025	O4-98008	12/21/21	O9-1190174	11/05/22	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1190174	11/05/22	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1190174							Purchase Order Total		250.00	
025	O4-98009	12/21/21	O9-1184268	10/05/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98009	12/21/21	O9-1184268	10/05/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98009		O9-1184268							Purchase Order Total		200.00	
025	O4-98013	12/21/21	O9-1190175	11/05/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1190175	11/05/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1190175							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1190176	11/05/22	514643	CERESCO BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1190176	11/05/22	514643	CERESCO BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1190176							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1185001	10/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707382	58.7900	1.00	58.79	
025	O4-98027		O9-1185001							Purchase Order Total		58.79	
025	O4-98027	12/21/21	O9-1185550	10/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707392	51.4800	1.00	51.48	
025	O4-98027		O9-1185550							Purchase Order Total		51.48	
025	O4-98027	12/21/21	O9-1186196	10/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4352	259.7500	1.00	259.75	
025	O4-98027	12/21/21	O9-1186196	10/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4362	373.0800	1.00	373.08	
025	O4-98027	12/21/21	O9-1186196	10/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4362	289.9600	1.00	289.96	
025	O4-98027	12/21/21	O9-1186196	10/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4362	232.5500	1.00	232.55	
025	O4-98027	12/21/21	O9-1186196	10/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4362	120.3500	1.00	120.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027		O9-1186196							Purchase Order Total		1,275.69	
025	O4-98027	12/21/21	O9-1188921	10/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707402	22.1100	1.00	22.11	
025	O4-98027	12/21/21	O9-1188921	10/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707412	35.8800	1.00	35.88	
025	O4-98027		O9-1188921							Purchase Order Total		57.99	
025	O4-98027	12/21/21	O9-1190284	11/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4402	86.4600	1.00	86.46	
025	O4-98027	12/21/21	O9-1190284	11/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4412	60.2600	1.00	60.26	
025	O4-98027		O9-1190284							Purchase Order Total		146.72	
025	O4-98027	12/21/21	O9-1192512	11/17/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707432	35.0100	1.00	35.01	
025	O4-98027	12/21/21	O9-1192512	11/17/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707442	67.5000	1.00	67.50	
025	O4-98027		O9-1192512							Purchase Order Total		102.51	
025	O4-98027	12/21/21	O9-1194461	11/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707452	55.4100	1.00	55.41	
025	O4-98027		O9-1194461							Purchase Order Total		55.41	
025	O4-98027	12/21/21	O9-1197148	12/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707472	43.7800	1.00	43.78	
025	O4-98027		O9-1197148							Purchase Order Total		43.78	
025	O4-98027	12/21/21	O9-1198093	12/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4432	115.7300	1.00	115.73	
025	O4-98027	12/21/21	O9-1198093	12/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4442	19.5300	1.00	19.53	
025	O4-98027	12/21/21	O9-1198093	12/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4452	68.3400	1.00	68.34	
025	O4-98027	12/21/21	O9-1198093	12/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4462	193.8300	1.00	193.83	
025	O4-98027	12/21/21	O9-1198093	12/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4472	143.5200	1.00	143.52	
025	O4-98027		O9-1198093							Purchase Order Total		540.95	
025	O4-98027	12/21/21	O9-1200281	12/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707492	73.8500	1.00	73.85	
025	O4-98027		O9-1200281							Purchase Order Total		73.85	
025	O4-98027	12/21/21	O9-1200369	12/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707482	16.9200	1.00	16.92	
025	O4-98027		O9-1200369							Purchase Order Total		16.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1200560	12/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707502	37.0800	1.00	37.08	
025	O4-98027		O9-1200560							Purchase Order Total		37.08	
025	O4-98033	12/22/21	O9-1194287	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90200783	29563.4600	1.00	29,563.46	
025	O4-98033	12/22/21	O9-1194287	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90200783	29563.4600	1.00	29,563.46	
025	O4-98033		O9-1194287							Purchase Order Total		59,126.92	
025	O4-98035	12/22/21	O9-1190177	11/05/22	2242163	COMMUNITY FIRST BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1190177	11/05/22	2242163	COMMUNITY FIRST BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1190177							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1184295	10/06/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1184295	10/06/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1184295							Purchase Order Total		200.00	
025	O4-98039	12/23/21	O9-1190283	11/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90200626	29238.4000	1.00	29,238.40	
025	O4-98039		O9-1190283							Purchase Order Total		29,238.40	
025	O4-98059	12/27/21	O9-1190178	11/05/22	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1190178	11/05/22	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1190178							Purchase Order Total		150.00	
025	O4-98065	12/27/21	O9-1184132	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 3	10211.8900	1.00	10,211.89	
025	O4-98065		O9-1184132							Purchase Order Total		10,211.89	
025	O4-98065	12/27/21	O9-1184612	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	2431.0600	1.00	2,431.06	
025	O4-98065		O9-1184612							Purchase Order Total		2,431.06	
025	O4-98065	12/27/21	O9-1194267	11/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	2572.4800	1.00	2,572.48	
025	O4-98065		O9-1194267							Purchase Order Total		2,572.48	
025	O4-98066	12/27/21	O9-1190179	11/05/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98066	12/27/21	O9-1190179	11/05/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98066		O9-1190179							Purchase Order Total		250.00	
025	O4-98071	12/27/21	O9-1190192	11/05/22	618611	FARMERS & MERCHANTS	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98071	12/27/21	09-1190192	11/05/22	618611	BANK, AXTE FARMERS & MERCHANTS	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98071		09-1190192			BANK, AXTE				Purchase Order Total		150.00	
025	O4-98075	12/27/21	09-1190164	11/05/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	09-1190164	11/05/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		09-1190164							Purchase Order Total		75.00	
025	O4-98078	12/27/21	09-1184284	10/06/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	3RD QTR FIDM 66%	78.3800	1.00	78.38	
025	O4-98078	12/27/21	09-1184284	10/06/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	3RD QTR FIDM 34%	40.3700	1.00	40.37	
025	O4-98078		09-1184284							Purchase Order Total		118.75	
025	O4-98078	12/27/21	09-1198495	12/20/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	2022 DATA MATCH	78.3800	1.00	78.38	
025	O4-98078	12/27/21	09-1198495	12/20/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	2022 DATA MATCH	40.3700	1.00	40.37	
025	O4-98078		09-1198495							Purchase Order Total		118.75	
025	O4-98084	12/27/21	09-1190197	11/05/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	09-1190197	11/05/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		09-1190197							Purchase Order Total		250.00	
025	O4-98087	12/27/21	09-1190198	11/05/22	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	09-1190198	11/05/22	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		09-1190198							Purchase Order Total		150.00	
025	O4-98087	12/27/21	09-1190199	11/05/22	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	09-1190199	11/05/22	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		09-1190199							Purchase Order Total		150.00	
025	O4-98091	12/27/21	09-1190200	11/05/22	524075	FLATWATER BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	09-1190200	11/05/22	524075	FLATWATER BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		09-1190200							Purchase Order Total		150.00	
025	O4-98092	12/27/21	09-1190202	11/05/22	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	09-1190202	11/05/22	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98092		O9-1190202							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1184285	10/06/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1184285	10/06/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1184285							Purchase Order Total		200.00	
025	O4-98095	12/27/21	O9-1193198	11/21/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1193198	11/21/22	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR	68.0000	1.00	68.00	
025	O4-98095		O9-1193198							Purchase Order Total		200.00	
025	O4-98096	12/27/21	O9-1190201	11/05/22	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1190201	11/05/22	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 66%	51.0000	1.00	51.00	
025	O4-98096		O9-1190201							Purchase Order Total		150.00	
025	O4-98099	12/27/21	O9-1190209	11/05/22	517079	HOMESTEAD BANK, COZAD	938	18	3RD QTR FIDM 66%	120.4600	1.00	120.46	
025	O4-98099	12/27/21	O9-1190209	11/05/22	517079	HOMESTEAD BANK, COZAD	938	18	3RD QTR FIDM 34%	62.0600	1.00	62.06	
025	O4-98099		O9-1190209							Purchase Order Total		182.52	
025	O4-98115	12/27/21	O9-1184287	10/06/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 66%	129.8500	1.00	129.85	
025	O4-98115	12/27/21	O9-1184287	10/06/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 34%	66.9000	1.00	66.90	
025	O4-98115		O9-1184287							Purchase Order Total		196.75	
025	O4-98115	12/27/21	O9-1191111	11/09/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	4TH QTR FIDM 66%	150.8500	1.00	150.85	
025	O4-98115	12/27/21	O9-1191111	11/09/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	4TH QTR FIDM 34%	77.7100	1.00	77.71	
025	O4-98115		O9-1191111							Purchase Order Total		228.56	
025	O4-98116	12/27/21	O9-1184289	10/06/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	FEDERAL INCOME DATA MATCH	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1184289	10/06/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	FEDERAL INCOME DATA MATCH	51.0000	1.00	51.00	
025	O4-98116		O9-1184289							Purchase Order Total		150.00	
025	O4-98121	12/28/21	O9-1193217	11/21/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR	165.0000	1.00	165.00	
025	O4-98121	12/28/21	O9-1193217	11/21/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR	85.0000	1.00	85.00	
025	O4-98121		O9-1193217							Purchase Order Total		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
025	04-98122	12/28/21	09-1191345	11/10/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98122	12/28/21	09-1191345	11/10/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98122		09-1191345							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1184291	10/06/22	618605	POTTER STATE BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1184291	10/06/22	618605	POTTER STATE BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98123		09-1184291							Purchase Order Total		150.00	
025	04-98124	12/28/21	09-1191218	11/10/22	550511	RIVERSTONE BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98124	12/28/21	09-1191218	11/10/22	550511	RIVERSTONE BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98124		09-1191218							Purchase Order Total		250.00	
025	04-98125	12/28/21	09-1184293	10/06/22	1061238	SCRIBNER BANK	938	18	FEDERAL INCOME DATA MATCH	99.0000	1.00	99.00	
025	04-98125		09-1184293							Purchase Order Total		99.00	
025	04-98125	12/28/21	09-1189662	11/03/22	1061238	SCRIBNER BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98125		09-1189662							Purchase Order Total		51.00	
025	04-98130	12/28/21	09-1191108	11/09/22	546782	SCOTIA STATE BANK	938	18	4TH QTR FIDM 66%	79.2000	1.00	79.20	
025	04-98130	12/28/21	09-1191108	11/09/22	546782	SCOTIA STATE BANK	938	18	4TH QTR FIDM 34%	40.8000	1.00	40.80	
025	04-98130		09-1191108							Purchase Order Total		120.00	
025	04-98133	12/28/21	09-1193755	11/28/22	550689	TECUMSEH FEDERAL BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98133	12/28/21	09-1193755	11/28/22	550689	TECUMSEH FEDERAL BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98133		09-1193755							Purchase Order Total		250.00	
025	04-98134	12/28/21	09-1190196	11/05/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98134	12/28/21	09-1190196	11/05/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98134		09-1190196							Purchase Order Total		250.00	
025	04-98139	12/28/21	09-1184172	10/05/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1184172	10/05/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1184172							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1193208	11/21/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1193208	11/21/22	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR	51.0000	1.00	51.00	
025	04-98139		09-1193208							Purchase Order Total		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
025	O4-98187	01/03/22	O9-1187480	10/24/22	2730992	HARTMANN, JUDY	918	75	004	25.0000	1.00	25.00	
025	O4-98187	01/03/22	O9-1187480	10/24/22	2730992	HARTMANN, JUDY	918	75	004	50.0000	1.00	50.00	
025	O4-98187		O9-1187480							Purchase Order Total		75.00	
025	O4-98193	01/05/22	O9-1188407	10/27/22	2742776	CRANK, HANNAH C	948	74	LRP FY23 1Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-98193	01/05/22	O9-1188407	10/27/22	2742776	CRANK, HANNAH C	948	74	LRP FY23 1Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-98193		O9-1188407							Purchase Order Total		5,000.00	
025	O4-98194	01/05/22	O9-1188458	10/28/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY23 1Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1188458	10/28/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY23 1Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1188458							Purchase Order Total		5,000.00	
025	O4-98195	01/05/22	O9-1188364	10/27/22	2742451	SCOTT, CODY R	948	74	LRP FY23 1Q LRGNFUND	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1188364	10/27/22	2742451	SCOTT, CODY R	948	74	LRP FY23 1Q LRLMCASH	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1188364							Purchase Order Total		4,166.50	
025	O4-98196	01/05/22	O9-1188649	10/28/22	2742449	VIOX, VICTORIA N	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1188649	10/28/22	2742449	VIOX, VICTORIA N	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1188649							Purchase Order Total		7,500.00	
025	O4-98197	01/05/22	O9-1188641	10/28/22	2742465	GADE, SAMANTHA J	948	74	LRP FY23 1Q LRGNFUND	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1188641	10/28/22	2742465	GADE, SAMANTHA J	948	74	LRP FY23 1Q LRLMCASH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1188641							Purchase Order Total		2,500.00	
025	O4-98205	01/05/22	O9-1189129	11/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200415	8341.0200	1.00	8,341.02	
025	O4-98205	01/05/22	O9-1189129	11/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200415	6668.4900	1.00	6,668.49	
025	O4-98205	01/05/22	O9-1189129	11/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200415	7297.4300	1.00	7,297.43	
025	O4-98205		O9-1189129							Purchase Order Total		22,306.94	
025	O4-98228	01/10/22	O9-1194837	12/02/22	1855548	NMS LABS	992	26	1188286	266.0000	1.00	266.00	
025	O4-98228		O9-1194837							Purchase Order Total		266.00	
025	O4-98228	01/10/22	O9-1199342	12/23/22	1855548	NMS LABS	992	26	1191542	266.0000	1.00	266.00	
025	O4-98228		O9-1199342							Purchase Order Total		266.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98230	01/11/22	09-1188660	10/28/22	2742684	READY, STEVEN V	948	74	GENERAL: STATE FUNDS	3750.0000	1.00	3,750.00	
025	04-98230	01/11/22	09-1188660	10/28/22	2742684	READY, STEVEN V	948	74	CASH: MATCHING FUNDS	3750.0000	1.00	3,750.00	
025	04-98230		09-1188660							Purchase Order Total		7,500.00	
025	04-98231	01/11/22	09-1188392	10/27/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY23 1Q LRGNFUND	390.4200	1.00	390.42	
025	04-98231	01/11/22	09-1188392	10/27/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY23 1Q LRLMCASH	390.4200	1.00	390.42	
025	04-98231		09-1188392							Purchase Order Total		780.84	
025	04-98256	01/13/22	09-1189440	11/02/22	2745692	SHROPSHIRE, JAIMEE	918	12	2	275.0000	1.00	275.00	
025	04-98256		09-1189440							Purchase Order Total		275.00	
025	04-98379	01/24/22	09-1199966	12/28/22	2545668	FINCK, ALYSSA A	948	74	SLRP YR2 Q1 FED	6250.0000	1.00	6,250.00	
025	04-98379	01/24/22	09-1199966	12/28/22	2545668	FINCK, ALYSSA A	948	74	SLRP YR2 Q1 LM	6250.0000	1.00	6,250.00	
025	04-98379		09-1199966							Purchase Order Total		12,500.00	
025	04-98390	01/24/22	09-1187935	10/25/22	2742790	LMI CONSULTING LLC	961	00	INV-0000216842	8302.7900	1.00	8,302.79	
025	04-98390		09-1187935							Purchase Order Total		8,302.79	
025	04-98392	01/25/22	09-1184005	10/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200291	9347.0400	1.00	9,347.04	
025	04-98392		09-1184005							Purchase Order Total		9,347.04	
025	04-98393	01/25/22	09-1194716	12/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	946	10	90200857	470000.0000	1.00	470,000.00	
025	04-98393	01/25/22	09-1194716	12/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	946	10	90200856	30000.0000	1.00	30,000.00	
025	04-98393		09-1194716							Purchase Order Total		500,000.00	
025	04-98396	01/25/22	09-1188629	10/28/22	2746014	REED, NICHOLAS A	948	74	LRP FY23 1Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-98396	01/25/22	09-1188629	10/28/22	2746014	REED, NICHOLAS A	948	74	LRP FY23 1Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-98396		09-1188629							Purchase Order Total		7,500.00	
025	04-98432	01/27/22	09-1190208	11/05/22	2819895	GENERATION DIAMOND CORPORATION	952	62	SEPTEMBER 2022	2083.3300	1.00	2,083.33	
025	04-98432		09-1190208							Purchase Order Total		2,083.33	
025	04-98432	01/27/22	09-1191660	11/14/22	2819895	GENERATION DIAMOND CORPORATION	952	62	OCTOBER 2022	2083.3300	1.00	2,083.33	
025	04-98432		09-1191660							Purchase Order Total		2,083.33	
025	04-98432	01/27/22	09-1200480	12/30/22	2819895	GENERATION DIAMOND CORPORATION	952	62	NOVEMBER 2022	2083.3300	1.00	2,083.33	
025	04-98432		09-1200480							Purchase Order Total		2,083.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98434	01/28/22	O9-1186199	10/18/22	2037313	KIDGLOV	924	19	INV 10909	3362.5000	1.00	3,362.50	
025	O4-98434		O9-1186199							Purchase Order Total		3,362.50	
025	O4-98434	01/28/22	O9-1191148	11/09/22	2037313	KIDGLOV	924	19	INV 10963	3425.0000	1.00	3,425.00	
025	O4-98434		O9-1191148							Purchase Order Total		3,425.00	
025	O4-98443	01/28/22	O9-1184980	10/11/22	551382	TMS DESIGN SERVICES INC	948	64	47766	1908.7400	1.00	1,908.74	
025	O4-98443	01/28/22	O9-1184980	10/11/22	551382	TMS DESIGN SERVICES INC	948	64	47766	1908.7400	1.00	1,908.74	
025	O4-98443	01/28/22	O9-1184980	10/11/22	551382	TMS DESIGN SERVICES INC	948	64	47766	1908.7400	1.00	1,908.74	
025	O4-98443	01/28/22	O9-1184980	10/11/22	551382	TMS DESIGN SERVICES INC	948	64	47766	1908.7400	1.00	1,908.74	
025	O4-98443		O9-1184980							Purchase Order Total		7,634.96	
025	O4-98443	01/28/22	O9-1186128	10/17/22	551382	TMS DESIGN SERVICES INC	948	64	47790	2326.6200	1.00	2,326.62	
025	O4-98443	01/28/22	O9-1186128	10/17/22	551382	TMS DESIGN SERVICES INC	948	64	47790	2326.6300	1.00	2,326.63	
025	O4-98443	01/28/22	O9-1186128	10/17/22	551382	TMS DESIGN SERVICES INC	948	64	47790	2326.6300	1.00	2,326.63	
025	O4-98443	01/28/22	O9-1186128	10/17/22	551382	TMS DESIGN SERVICES INC	948	64	47790	2326.6300	1.00	2,326.63	
025	O4-98443		O9-1186128							Purchase Order Total		9,306.51	
025	O4-98443	01/28/22	O9-1187805	10/25/22	551382	TMS DESIGN SERVICES INC	948	64	47815	4282.5900	1.00	4,282.59	
025	O4-98443	01/28/22	O9-1187805	10/25/22	551382	TMS DESIGN SERVICES INC	948	64	47815	4282.6000	1.00	4,282.60	
025	O4-98443	01/28/22	O9-1187805	10/25/22	551382	TMS DESIGN SERVICES INC	948	64	47815	4282.6000	1.00	4,282.60	
025	O4-98443	01/28/22	O9-1187805	10/25/22	551382	TMS DESIGN SERVICES INC	948	64	47815	4282.6000	1.00	4,282.60	
025	O4-98443		O9-1187805							Purchase Order Total		17,130.39	
025	O4-98443	01/28/22	O9-1189776	11/03/22	551382	TMS DESIGN SERVICES INC	948	64	47839	4110.9400	1.00	4,110.94	
025	O4-98443	01/28/22	O9-1189776	11/03/22	551382	TMS DESIGN SERVICES INC	948	64	47839	4110.9400	1.00	4,110.94	
025	O4-98443	01/28/22	O9-1189776	11/03/22	551382	TMS DESIGN SERVICES INC	948	64	47839	4110.9400	1.00	4,110.94	
025	O4-98443	01/28/22	O9-1189776	11/03/22	551382	TMS DESIGN SERVICES INC	948	64	47839	4110.9400	1.00	4,110.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443		O9-1189776							Purchase Order Total		16,443.76	
025	O4-98443	01/28/22	O9-1190451	11/07/22	551382	TMS DESIGN SERVICES INC	948	64	47864	4363.1600	1.00	4,363.16	
025	O4-98443	01/28/22	O9-1190451	11/07/22	551382	TMS DESIGN SERVICES INC	948	64	47864	4363.1600	1.00	4,363.16	
025	O4-98443	01/28/22	O9-1190451	11/07/22	551382	TMS DESIGN SERVICES INC	948	64	47864	4363.1700	1.00	4,363.17	
025	O4-98443	01/28/22	O9-1190451	11/07/22	551382	TMS DESIGN SERVICES INC	948	64	47864	4363.1700	1.00	4,363.17	
025	O4-98443		O9-1190451							Purchase Order Total		17,452.66	
025	O4-98443	01/28/22	O9-1190904	11/09/22	551382	TMS DESIGN SERVICES INC	948	64	47885	4307.9100	1.00	4,307.91	
025	O4-98443	01/28/22	O9-1190904	11/09/22	551382	TMS DESIGN SERVICES INC	948	64	47885	4307.9100	1.00	4,307.91	
025	O4-98443	01/28/22	O9-1190904	11/09/22	551382	TMS DESIGN SERVICES INC	948	64	47885	4307.9100	1.00	4,307.91	
025	O4-98443	01/28/22	O9-1190904	11/09/22	551382	TMS DESIGN SERVICES INC	948	64	47885	4307.9100	1.00	4,307.91	
025	O4-98443		O9-1190904							Purchase Order Total		17,231.64	
025	O4-98443	01/28/22	O9-1191681	11/14/22	551382	TMS DESIGN SERVICES INC	948	64	0000047902	3456.0000	1.00	3,456.00	
025	O4-98443		O9-1191681							Purchase Order Total		3,456.00	
025	O4-98443	01/28/22	O9-1192129	11/16/22	551382	TMS DESIGN SERVICES INC	948	64	47910	4917.0900	1.00	4,917.09	
025	O4-98443	01/28/22	O9-1192129	11/16/22	551382	TMS DESIGN SERVICES INC	948	64	47910	4917.1000	1.00	4,917.10	
025	O4-98443	01/28/22	O9-1192129	11/16/22	551382	TMS DESIGN SERVICES INC	948	64	47910	4917.1000	1.00	4,917.10	
025	O4-98443	01/28/22	O9-1192129	11/16/22	551382	TMS DESIGN SERVICES INC	948	64	47910	4917.1000	1.00	4,917.10	
025	O4-98443		O9-1192129							Purchase Order Total		19,668.39	
025	O4-98443	01/28/22	O9-1193536	11/22/22	551382	TMS DESIGN SERVICES INC	948	64	0000047926	3840.0000	1.00	3,840.00	
025	O4-98443		O9-1193536							Purchase Order Total		3,840.00	
025	O4-98443	01/28/22	O9-1194848	12/02/22	551382	TMS DESIGN SERVICES INC	948	64	47934	4824.5900	1.00	4,824.59	
025	O4-98443	01/28/22	O9-1194848	12/02/22	551382	TMS DESIGN SERVICES INC	948	64	47934	4824.6000	1.00	4,824.60	
025	O4-98443	01/28/22	O9-1194848	12/02/22	551382	TMS DESIGN SERVICES INC	948	64	47934	4824.6000	1.00	4,824.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1194848	12/02/22	551382	INC TMS DESIGN SERVICES	948	64	47934	4824.6000	1.00	4,824.60	
025	O4-98443		O9-1194848			INC				Purchase Order Total		19,298.39	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	TMS DESIGN SERVICES	948	64	47959	4459.3700	1.00	4,459.37	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47959	4459.3600	1.00	4,459.36	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47959	4459.3600	1.00	4,459.36	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47959	4459.3700	1.00	4,459.37	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47982	4492.4100	1.00	4,492.41	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47982	4492.4100	1.00	4,492.41	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47982	4492.4100	1.00	4,492.41	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	47982	4492.4100	1.00	4,492.41	
025	O4-98443	01/28/22	O9-1196373	12/09/22	551382	INC TMS DESIGN SERVICES	948	64	0000047974	2440.0000	1.00	2,440.00	
025	O4-98443		O9-1196835			INC				Purchase Order Total		35,807.10	
025	O4-98443	01/28/22	O9-1196835	12/12/22	551382	TMS DESIGN SERVICES	948	64	0000047999	2163.7500	1.00	2,163.75	
025	O4-98443		O9-1196835			INC				Purchase Order Total		2,440.00	
025	O4-98443	01/28/22	O9-1198511	12/20/22	551382	TMS DESIGN SERVICES	948	64	0000047999	2163.7500	1.00	2,163.75	
025	O4-98443		O9-1198511			INC				Purchase Order Total		2,163.75	
025	O4-98444	01/28/22	O9-1186122	10/17/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	334327	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1186122							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1186468	10/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00339857	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1186468							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1186531	10/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00338150	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1186531							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1186535	10/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00341522	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1186535							Purchase Order Total		1,480.00	



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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	O4-98444	01/28/22	O9-1189779	11/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323480	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1189779	11/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323480	740.2500	1.00	740.25	
025	O4-98444	01/28/22	O9-1189779	11/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323944	2008.7500	1.00	2,008.75	
025	O4-98444	01/28/22	O9-1189779	11/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	334554	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1189779	11/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	334554	340.7500	1.00	340.75	
025	O4-98444		O9-1189779							Purchase Order Total		6,049.75	
025	O4-98444	01/28/22	O9-1190570	11/07/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00342689	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1190570							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1190776	11/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00344401	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1190776							Purchase Order Total		1,184.00	
025	O4-98444	01/28/22	O9-1191679	11/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00346013	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1191679							Purchase Order Total		1,184.00	
025	O4-98444	01/28/22	O9-1191948	11/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	337544	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1191948	11/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	337544	955.5100	1.00	955.51	
025	O4-98444	01/28/22	O9-1191948	11/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	338160	1147.0000	1.00	1,147.00	
025	O4-98444		O9-1191948							Purchase Order Total		3,582.51	
025	O4-98444	01/28/22	O9-1192104	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339274	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1192104	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339274	528.7500	1.00	528.75	
025	O4-98444	01/28/22	O9-1192104	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339276	1184.0000	1.00	1,184.00	
025	O4-98444	01/28/22	O9-1192104	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339276	288.6000	1.00	288.60	
025	O4-98444	01/28/22	O9-1192104	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339870	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1192104							Purchase Order Total		4,961.35	
025	O4-98444	01/28/22	O9-1192107	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	344405	1480.0000	1.00	1,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	09-1192107	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	344405	575.7500	1.00	575.75	
025	O4-98444	01/28/22	09-1192107	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	344407	1184.0000	1.00	1,184.00	
025	O4-98444	01/28/22	09-1192107	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	344408	894.2900	1.00	894.29	
025	O4-98444	01/28/22	09-1192107	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	344944	296.0000	1.00	296.00	
025	O4-98444		09-1192107							Purchase Order Total		4,430.04	
025	O4-98444	01/28/22	09-1192111	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	342693	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1192111	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	342693	199.7500	1.00	199.75	
025	O4-98444	01/28/22	09-1192111	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	342694	1656.2500	1.00	1,656.25	
025	O4-98444	01/28/22	09-1192111	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	342695	1176.6000	1.00	1,176.60	
025	O4-98444	01/28/22	09-1192111	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	343245	1480.0000	1.00	1,480.00	
025	O4-98444		09-1192111							Purchase Order Total		5,992.60	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340966	888.0000	1.00	888.00	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340966	296.0000	1.00	296.00	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340966	296.0000	1.00	296.00	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340966	720.5100	1.00	720.51	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340967	1656.2500	1.00	1,656.25	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340968	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	340968	467.6500	1.00	467.65	
025	O4-98444	01/28/22	09-1192116	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	341534	1480.0000	1.00	1,480.00	
025	O4-98444		09-1192116							Purchase Order Total		7,284.41	
025	O4-98444	01/28/22	09-1192219	11/16/22	1919167	NATIONAL STAFFING	948	55	347661	305.2500	1.00	305.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1192219	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	347663	1433.7500	1.00	1,433.75	
025	O4-98444	01/28/22	O9-1192219	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	347664	883.5600	1.00	883.56	
025	O4-98444	01/28/22	O9-1192219	11/16/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	348260	1198.2500	1.00	1,198.25	
025	O4-98444		O9-1192219			SOLUTIONS IN				Purchase Order Total		3,820.81	
025	O4-98444	01/28/22	O9-1192222	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	346016	598.2900	1.00	598.29	
025	O4-98444	01/28/22	O9-1192222	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	346018	1656.2500	1.00	1,656.25	
025	O4-98444	01/28/22	O9-1192222	11/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	346019	1467.7900	1.00	1,467.79	
025	O4-98444		O9-1192222			SOLUTIONS IN				Purchase Order Total		3,722.33	
025	O4-98444	01/28/22	O9-1194840	12/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	348657	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1194840	12/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	348657	184.2400	1.00	184.24	
025	O4-98444	01/28/22	O9-1194840	12/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	349262	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1194840	12/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	349263	1470.7500	1.00	1,470.75	
025	O4-98444		O9-1194840			SOLUTIONS IN				Purchase Order Total		3,430.99	
025	O4-98444	01/28/22	O9-1194841	12/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	339275	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1194841			SOLUTIONS IN				Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	350318	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	350866	1322.7500	1.00	1,322.75	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	350867	1455.9500	1.00	1,455.95	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	351929	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	351929	376.0000	1.00	376.00	
025	O4-98444	01/28/22	O9-1196363	12/09/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	352491	1527.0000	1.00	1,527.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444		O9-1196363							Purchase Order Total		7,641.70	
025	O4-98444	01/28/22	O9-1197021	12/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	337545	1656.2500	1.00	1,656.25	
025	O4-98444		O9-1197021							Purchase Order Total		1,656.25	
025	O4-98444	01/28/22	O9-1197073	12/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	352492	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1197073	12/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	352492	518.0000	1.00	518.00	
025	O4-98444		O9-1197073							Purchase Order Total		1,110.00	
025	O4-98464	02/01/22	O9-1190186	11/05/22	2747121	END USER INNOVATIONS LLC	915	48	2022011009	950.0000	1.00	950.00	
025	O4-98464		O9-1190186							Purchase Order Total		950.00	
025	O4-98466	02/02/22	O9-1184685	10/07/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 22	4366.0900	1.00	4,366.09	EMR
025	O4-98466	02/02/22	O9-1184685	10/07/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 22	4366.0900	1.00	4,366.09	EMR
025	O4-98466		O9-1184685							Purchase Order Total		8,732.18	
025	O4-98466	02/02/22	O9-1190249	11/06/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 22	4366.0900	1.00	4,366.09	EMR
025	O4-98466	02/02/22	O9-1190249	11/06/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 22	4366.0900	1.00	4,366.09	EMR
025	O4-98466		O9-1190249							Purchase Order Total		8,732.18	
025	O4-98466	02/02/22	O9-1190254	11/06/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEP 22	5079.7300	1.00	5,079.73	EMR
025	O4-98466	02/02/22	O9-1190254	11/06/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	SEP 22	5079.7300	1.00	5,079.73	EMR
025	O4-98466		O9-1190254							Purchase Order Total		10,159.46	
025	O4-98466	02/02/22	O9-1194864	12/02/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	OCT 22	5146.4200	1.00	5,146.42	EMR
025	O4-98466	02/02/22	O9-1194864	12/02/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	OCT 22	5146.4200	1.00	5,146.42	EMR
025	O4-98466		O9-1194864							Purchase Order Total		10,292.84	
025	O4-98501	02/09/22	O9-1200536	12/30/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201049	40710.1000	1.00	40,710.10	
025	O4-98501	02/09/22	O9-1200536	12/30/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201049	34150.8000	1.00	34,150.80	
025	O4-98501		O9-1200536							Purchase Order Total		74,860.90	
025	O4-98503	02/09/22	O9-1191711	11/14/22	2747284	CHACE, KATHRYN	938	45	KCHACE AUG-OCT 2022	1206.2500	1.00	1,206.25	
025	O4-98503		O9-1191711							Purchase Order Total		1,206.25	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98505	02/09/22	O9-1196052	12/08/22	629357	METHODIST FREMONT HEALTH	924	25	98505-O4	400.0000	1.00	400.00	
025	O4-98505		O9-1196052							Purchase Order Total		400.00	
025	O4-98506	02/09/22	O9-1199600	12/27/22	2683985	PRO BONO NET INC	920	05	INV1355	12103.7500	1.00	12,103.75	
025	O4-98506		O9-1199600							Purchase Order Total		12,103.75	
025	O4-98508	02/10/22	O9-1185140	10/12/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04615	2790.0000	1.00	2,790.00	
025	O4-98508		O9-1185140							Purchase Order Total		2,790.00	
025	O4-98508	02/10/22	O9-1194907	12/02/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04711	3610.0000	1.00	3,610.00	
025	O4-98508		O9-1194907							Purchase Order Total		3,610.00	
025	O4-98524	02/11/22	O9-1184618	10/07/22	2620108	SANITIZE 360	947	95	293	1881.0000	1.00	1,881.00	
025	O4-98524	02/11/22	O9-1184618	10/07/22	2620108	SANITIZE 360	947	95	293	1881.0000	1.00	1,881.00	
025	O4-98524		O9-1184618							Purchase Order Total		3,762.00	
025	O4-98524	02/11/22	O9-1184721	10/07/22	2620108	SANITIZE 360	947	95	290	13033.1800	1.00	13,033.18	
025	O4-98524		O9-1184721							Purchase Order Total		13,033.18	
025	O4-98524	02/11/22	O9-1189927	11/04/22	2620108	SANITIZE 360	947	95	318	7933.2400	1.00	7,933.24	
025	O4-98524	02/11/22	O9-1189927	11/04/22	2620108	SANITIZE 360	947	95	321	1881.0000	1.00	1,881.00	
025	O4-98524	02/11/22	O9-1189927	11/04/22	2620108	SANITIZE 360	947	95	321	1881.0000	1.00	1,881.00	
025	O4-98524		O9-1189927							Purchase Order Total		11,695.24	
025	O4-98524	02/11/22	O9-1199374	12/23/22	2620108	SANITIZE 360	947	95	389	6450.0000	1.00	6,450.00	
025	O4-98524		O9-1199374							Purchase Order Total		6,450.00	
025	O4-98524	02/11/22	O9-1199381	12/23/22	2620108	SANITIZE 360	947	95	392	1881.0000	1.00	1,881.00	
025	O4-98524	02/11/22	O9-1199381	12/23/22	2620108	SANITIZE 360	947	95	392	1881.0000	1.00	1,881.00	
025	O4-98524		O9-1199381							Purchase Order Total		3,762.00	
025	O4-98537	02/14/22	O9-1196400	12/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	#90201118	61221.2400	1.00	61,221.24	
025	O4-98537		O9-1196400							Purchase Order Total		61,221.24	
025	O4-98547	02/15/22	O9-1199500	12/27/22	2747320	GETSETUP INC	952	15	1204	12250.0000	1.00	12,250.00	
025	O4-98547		O9-1199500							Purchase Order Total		12,250.00	
025	O4-98548	02/15/22	O9-1186510	10/19/22	514	UNIVERSITY OF NEBRASKA - OMAHA	952	15	900200671	12500.0000	1.00	12,500.00	
025	O4-98548		O9-1186510							Purchase Order Total		12,500.00	
025	O4-98573	02/17/22	O9-1198649	12/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200624	12643.4000	1.00	12,643.40	
025	O4-98573		O9-1198649							Purchase Order Total		12,643.40	
025	O4-98596	02/17/22	O9-1186956	10/20/22	2300671	JACOBSON, RENAE C	948	00	9/19/2022	1000.0000	1.00	1,000.00	
025	O4-98596		O9-1186956							Purchase Order Total		1,000.00	
025	O4-98750	02/25/22	O9-1189973	11/04/22	513	UNIVERSITY OF	918	67	1840001227	7507.5800	1.00	7,507.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	O4-98750		O9-1189973							Purchase Order Total		7,507.58	
025	O4-98751	02/25/22	O9-1184047	10/05/22	2349121	CIVIC INITIATIVES LLC	918	87	SOW III - DRAFT REPORT AND	6056.0500	1.00	6,056.05	
025		02/25/22	O9-1184047	10/05/22	2349121	CIVIC INITIATIVES LLC	918	87	SOW III - DRAFT REPORT AND	6056.0500	1.00	6,056.05	
025			O9-1184047							Purchase Order Total		12,112.10	
025	O4-98770	02/28/22	O9-1187837	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32095	1848.0000	1.00	1,848.00	EXM
025	O4-98770	02/28/22	O9-1187837	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32095	1848.0000	1.00	1,848.00	EXM
025	O4-98770	02/28/22	O9-1187837	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32095	1848.0000	1.00	1,848.00	EXM
025	O4-98770	02/28/22	O9-1187837	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32095	1848.0000	1.00	1,848.00	EXM
025	O4-98770		O9-1187837							Purchase Order Total		7,392.00	
025	O4-98770	02/28/22	O9-1187846	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32094	1193.6500	1.00	1,193.65	EXM
025	O4-98770	02/28/22	O9-1187846	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32094	1193.6500	1.00	1,193.65	EXM
025	O4-98770	02/28/22	O9-1187846	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32094	1193.6500	1.00	1,193.65	EXM
025	O4-98770	02/28/22	O9-1187846	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32094	1193.6500	1.00	1,193.65	EXM
025	O4-98770	02/28/22	O9-1187846	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32094	1193.6600	1.00	1,193.66	EXM
025	O4-98770		O9-1187846							Purchase Order Total		5,968.26	
025	O4-98770	02/28/22	O9-1187869	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32096	10355.0200	1.00	10,355.02	EXM
025	O4-98770	02/28/22	O9-1187869	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32096	10355.0300	1.00	10,355.03	EXM
025	O4-98770	02/28/22	O9-1187869	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32096	10355.0300	1.00	10,355.03	EXM
025	O4-98770	02/28/22	O9-1187869	10/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32096	10355.0300	1.00	10,355.03	EXM
025	O4-98770		O9-1187869							Purchase Order Total		41,420.11	
025	O4-98770	02/28/22	O9-1189787	11/03/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	32380	1168.1600	1.00	1,168.16	EXM
025	O4-98770		O9-1189787							Purchase Order Total		1,168.16	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33237	1750.5600	1.00	1,750.56	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33237	1750.5700	1.00	1,750.57	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33237	1750.5700	1.00	1,750.57	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33237	1750.5700	1.00	1,750.57	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238	3610.3200	1.00	3,610.32	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238	3610.3200	1.00	3,610.32	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238	3610.3200	1.00	3,610.32	EXM
025	O4-98770	02/28/22	O9-1194854	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33238	3610.3200	1.00	3,610.32	EXM
025	O4-98770		O9-1194854							Purchase Order Total		21,443.55	
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239A	4175.5300	1.00	4,175.53	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239A	4175.5300	1.00	4,175.53	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239A	4175.5400	1.00	4,175.54	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239A	4175.5400	1.00	4,175.54	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239B	8141.8500	1.00	8,141.85	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239B	8141.8500	1.00	8,141.85	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239B	8141.8600	1.00	8,141.86	EXM
025	O4-98770	02/28/22	O9-1194857	12/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	33239B	8141.8600	1.00	8,141.86	EXM
025	O4-98770		O9-1194857							Purchase Order Total		49,269.56	
025	O4-98788	03/02/22	O9-1184745	10/07/22	521436	FBG SERVICE CORPORATION	947	95	933389	1862.0000	1.00	1,862.00	
025	O4-98788		O9-1184745							Purchase Order Total		1,862.00	
025	O4-98788	03/02/22	O9-1189884	11/04/22	521436	FBG SERVICE CORPORATION	947	95	934930	1940.0000	1.00	1,940.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98788		O9-1189884							Purchase Order Total		1,940.00	
025	O4-98806	03/03/22	O9-1189971	11/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90200782	4184.4100	1.00	4,184.41	
025	O4-98806		O9-1189971							Purchase Order Total		4,184.41	
025	O4-98815	03/04/22	O9-1185533	10/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200398 CQM 4/22	267.0500	1.00	267.05	
025	O4-98815	03/04/22	O9-1185533	10/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200398 CQM 5/22	1752.6500	1.00	1,752.65	
025	O4-98815	03/04/22	O9-1185533	10/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200398 CQM 6/22	547.3500	1.00	547.35	
025	O4-98815	03/04/22	O9-1185533	10/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200398 ADMIN 6/22	645.5400	1.00	645.54	
025	O4-98815		O9-1185533							Purchase Order Total		3,212.59	
025	O4-98815	03/04/22	O9-1190889	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200886 ADMIN	1007.0500	1.00	1,007.05	
025	O4-98815	03/04/22	O9-1190889	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90200886 CQM	3981.1900	1.00	3,981.19	
025	O4-98815		O9-1190889							Purchase Order Total		4,988.24	
025	O4-98872	03/08/22	O9-1184703	10/07/22	518417	DEINES PHARMACY INC	918	78	36176	50.0000	1.00	50.00	
025	O4-98872		O9-1184703							Purchase Order Total		50.00	
025	O4-98909	03/10/22	O9-1187556	10/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90200695	2113.0000	1.00	2,113.00	
025	O4-98909		O9-1187556							Purchase Order Total		2,113.00	
025	O4-98911	03/10/22	O9-1186259	10/18/22	2747436	MESSIAH RESPITE PROJECT	918	67	Q1 RESPITE SERVICES	438.6700	1.00	438.67	
025	O4-98911		O9-1186259							Purchase Order Total		438.67	
025	O4-98911	03/10/22	O9-1187562	10/24/22	2747436	MESSIAH RESPITE PROJECT	918	67	1	570.0000	1.00	570.00	
025	O4-98911		O9-1187562							Purchase Order Total		570.00	
025	O4-98911	03/10/22	O9-1194600	12/01/22	2747436	MESSIAH RESPITE PROJECT	918	67	3	345.8700	1.00	345.87	
025	O4-98911		O9-1194600							Purchase Order Total		345.87	
025	O4-98911	03/10/22	O9-1196343	12/09/22	2747436	MESSIAH RESPITE PROJECT	918	67	4	300.0000	1.00	300.00	
025	O4-98911		O9-1196343							Purchase Order Total		300.00	
025	O4-98934	03/11/22	O9-1192630	11/18/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG 22	51245.9200	1.00	51,245.92	
025	O4-98934		O9-1192630							Purchase Order Total		51,245.92	
025	O4-98934	03/11/22	O9-1192631	11/18/22	2085775	SANTEE SIOUX NATION	952	95	JULY 22	36130.4000	1.00	36,130.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	O4-98934		O9-1192631							Purchase Order Total		36,130.40	
025	O4-98934	03/11/22	O9-1192638	11/18/22	2085775	SANTEE SIOUX NATION	952	95	SEPT 22	39711.7400	1.00	39,711.74	
						- NEBRASKA							
025	O4-98934		O9-1192638							Purchase Order Total		39,711.74	
025	O4-98949	03/14/22	O9-1185989	10/17/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	35179	2.0000	30.00	60.00	4
										Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1192499	11/17/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	35625	2.0000	30.00	60.00	4
										Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1192499							Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1198525	12/20/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	36044	4.0000	30.00	120.00	4
										Purchase Order Total		120.00	
025	O4-98949	03/14/22	O9-1198525							Purchase Order Total		120.00	
025	O4-98949	03/14/22	O9-1199065	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	35871	2.0000	30.00	60.00	4
										Purchase Order Total		60.00	
025	O4-98949	03/15/22	O9-1185974	10/17/22	521419	FATHER FLANAGANS BOYS HOME	952	62	AUGUST 2022	230210.4800	1.00	230,210.48	
										Purchase Order Total		230,210.48	
025	O4-98953	03/15/22	O9-1190193	11/05/22	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBER 2022	207555.0500	1.00	207,555.05	
										Purchase Order Total		207,555.05	
025	O4-98953	03/15/22	O9-1190193							Purchase Order Total		207,555.05	
025	O4-98962	03/15/22	O9-1191674	11/14/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	D. THORTON 3000	161.7600	1.00	161.76	
										Purchase Order Total		161.76	
025	O4-98962	03/15/22	O9-1200556	12/30/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3007	1055.2200	1.00	1,055.22	
										Purchase Order Total		1,055.22	
025	O4-98962	03/18/22	O9-1200556							Purchase Order Total		1,055.22	
025	O4-99076	03/18/22	O9-1184964	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6966230427	3175.0000	1.00	3,175.00	EXM
										Purchase Order Total		3,175.00	
025	O4-99076	03/18/22	O9-1184993	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6874220427	3667.5000	1.00	3,667.50	EXM
										Purchase Order Total		3,667.50	
025	O4-99076	03/18/22	O9-1184993	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6905000427	3600.0000	1.00	3,600.00	EXM
										Purchase Order Total		7,267.50	
025	O4-99076	03/18/22	O9-1185000	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6874080427	4000.0000	1.00	4,000.00	EXM

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1185000	10/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6904890427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1185000							Purchase Order Total		8,000.00	
025	O4-99076	03/18/22	O9-1185552	10/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6966290427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1185552	10/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6966490427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1185552							Purchase Order Total		7,600.00	
025	O4-99076	03/18/22	O9-1186126	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048860427	1009.3700	1.00	1,009.37	EXM
025	O4-99076	03/18/22	O9-1186126	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048860427	1009.3700	1.00	1,009.37	EXM
025	O4-99076	03/18/22	O9-1186126	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048860427	1009.3800	1.00	1,009.38	EXM
025	O4-99076	03/18/22	O9-1186126	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048860427	1009.3800	1.00	1,009.38	EXM
025	O4-99076		O9-1186126							Purchase Order Total		4,037.50	
025	O4-99076	03/18/22	O9-1187829	10/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7135120427	3028.7500	1.00	3,028.75	EXM
025	O4-99076	03/18/22	O9-1187829	10/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7135120427	3028.7500	1.00	3,028.75	EXM
025	O4-99076		O9-1187829							Purchase Order Total		6,057.50	
025	O4-99076	03/18/22	O9-1189786	11/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223200427	750.0000	1.00	750.00	EXM
025	O4-99076	03/18/22	O9-1189786	11/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223200427	750.0000	1.00	750.00	EXM
025	O4-99076	03/18/22	O9-1189786	11/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223200427	750.0000	1.00	750.00	EXM
025	O4-99076	03/18/22	O9-1189786	11/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223200427	750.0000	1.00	750.00	EXM
025	O4-99076		O9-1189786							Purchase Order Total		3,000.00	
025	O4-99076	03/18/22	O9-1190268	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223470427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1190268							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1190269	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048990427	4000.0000	1.00	4,000.00	EXM
025	O4-99076	03/18/22	O9-1190269	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048990427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1190269							Purchase Order Total		8,000.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1190270	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7223310427	3600.0000	1.00	3,600.00	EXM
025	O4-99076		O9-1190270							Purchase Order Total		3,600.00	
025	O4-99076	03/18/22	O9-1190271	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048790427	3667.5000	1.00	3,667.50	EXM
025	O4-99076	03/18/22	O9-1190271	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7048790427	3600.0000	1.00	3,600.00	EXM
025	O4-99076		O9-1190271							Purchase Order Total		7,267.50	
025	O4-99076	03/18/22	O9-1190288	11/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7294880427	1400.0000	1.00	1,400.00	EXM
025	O4-99076		O9-1190288							Purchase Order Total		1,400.00	
025	O4-99076	03/18/22	O9-1190894	11/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7352760427	1400.0000	1.00	1,400.00	EXM
025	O4-99076		O9-1190894							Purchase Order Total		1,400.00	
025	O4-99076	03/18/22	O9-1191889	11/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7447080427	1460.3100	1.00	1,460.31	EXM
025	O4-99076	03/18/22	O9-1191889	11/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7447080427	1460.3100	1.00	1,460.31	EXM
025	O4-99076		O9-1191889							Purchase Order Total		2,920.62	
025	O4-99076	03/18/22	O9-1193927	11/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7599150427	1454.6200	1.00	1,454.62	EXM
025	O4-99076	03/18/22	O9-1193927	11/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7599150427	1454.6200	1.00	1,454.62	EXM
025	O4-99076	03/18/22	O9-1193927	11/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7671990427	1268.7500	1.00	1,268.75	EXM
025	O4-99076	03/18/22	O9-1193927	11/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7671990427	1268.7600	1.00	1,268.76	EXM
025	O4-99076		O9-1193927							Purchase Order Total		5,446.75	
025	O4-99076	03/18/22	O9-1194347	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7295160427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1194347	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7352890427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1194347	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7447520427	2947.5000	1.00	2,947.50	EXM
025	O4-99076		O9-1194347							Purchase Order Total		10,147.50	
025	O4-99076	03/18/22	O9-1194350	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7293840427	4000.0000	1.00	4,000.00	EXM
025	O4-99076	03/18/22	O9-1194350	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7353590427	4000.0000	1.00	4,000.00	EXM

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	09-1194350	11/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7446990427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		09-1194350							Purchase Order Total		12,000.00	
025	O4-99076	03/18/22	09-1194859	12/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7519890427	1653.6800	1.00	1,653.68	EXM
025	O4-99076	03/18/22	09-1194859	12/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7519890427	1653.6800	1.00	1,653.68	EXM
025	O4-99076		09-1194859							Purchase Order Total		3,307.36	
025	O4-99076	03/18/22	09-1196867	12/12/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7519050427	3600.0000	1.00	3,600.00	EXM
025	O4-99076		09-1196867							Purchase Order Total		3,600.00	
025	O4-99076	03/18/22	09-1198740	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7599060427	2947.5000	1.00	2,947.50	EXM
025	O4-99076	03/18/22	09-1198740	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7671530427	4545.0000	1.00	4,545.00	EXM
025	O4-99076		09-1198740							Purchase Order Total		7,492.50	
025	O4-99076	03/18/22	09-1198742	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7599120427	4054.6000	1.00	4,054.60	EXM
025	O4-99076	03/18/22	09-1198742	12/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E7671660427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		09-1198742							Purchase Order Total		8,054.60	
025	O4-99077	03/18/22	09-1184763	10/07/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1399622-2	1202.2500	1.00	1,202.25	EXM
025	O4-99077		09-1184763							Purchase Order Total		1,202.25	
025	O4-99077	03/18/22	09-1184767	10/07/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	TEMPORARY STAFF CONTRACT	1664.2500	1.00	1,664.25	EXM
025	O4-99077		09-1184767							Purchase Order Total		1,664.25	
025	O4-99077	03/18/22	09-1184957	10/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1401099	8792.4300	1.00	8,792.43	EXM
025	O4-99077	03/18/22	09-1184957	10/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1401099	8792.4400	1.00	8,792.44	EXM
025	O4-99077	03/18/22	09-1184957	10/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1401099	8792.4400	1.00	8,792.44	EXM
025	O4-99077	03/18/22	09-1184957	10/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1401099	8792.4400	1.00	8,792.44	EXM
025	O4-99077		09-1184957							Purchase Order Total		35,169.75	
025	O4-99077	03/18/22	09-1186123	10/17/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1402539	8055.5600	1.00	8,055.56	EXM
025	O4-99077	03/18/22	09-1186123	10/17/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1402539	8055.5600	1.00	8,055.56	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1186123	10/17/22	2660786	FAVORITE HEALTHCARE	948	55	1402539	8055.5600	1.00	8,055.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1186123	10/17/22	2660786	FAVORITE HEALTHCARE	948	55	1402539	8055.5700	1.00	8,055.57	EXM
						STAFFING L							
025	O4-99077		O9-1186123							Purchase Order Total		32,222.25	
025	O4-99077	03/18/22	O9-1186465	10/19/22	2660786	FAVORITE HEALTHCARE	948	55	1404040	1564.5000	1.00	1,564.50	EXM
						STAFFING L							
025	O4-99077		O9-1186465							Purchase Order Total		1,564.50	
025	O4-99077	03/18/22	O9-1186528	10/19/22	2660786	FAVORITE HEALTHCARE	948	55	1402536	1008.0000	1.00	1,008.00	EXM
						STAFFING L							
025	O4-99077		O9-1186528							Purchase Order Total		1,008.00	
025	O4-99077	03/18/22	O9-1186538	10/19/22	2660786	FAVORITE HEALTHCARE	948	55	1401096	987.0000	1.00	987.00	EXM
						STAFFING L							
025	O4-99077		O9-1186538							Purchase Order Total		987.00	
025	O4-99077	03/18/22	O9-1187875	10/25/22	2660786	FAVORITE HEALTHCARE	948	55	1404043	9198.5600	1.00	9,198.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1187875	10/25/22	2660786	FAVORITE HEALTHCARE	948	55	1404043	9198.5600	1.00	9,198.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1187875	10/25/22	2660786	FAVORITE HEALTHCARE	948	55	1404043	9198.5600	1.00	9,198.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1187875	10/25/22	2660786	FAVORITE HEALTHCARE	948	55	1404043	9198.5700	1.00	9,198.57	EXM
						STAFFING L							
025	O4-99077		O9-1187875							Purchase Order Total		36,794.25	
025	O4-99077	03/18/22	O9-1188906	10/31/22	2660786	FAVORITE HEALTHCARE	948	55	1405464	1123.5000	1.00	1,123.50	EXM
						STAFFING L							
025	O4-99077		O9-1188906							Purchase Order Total		1,123.50	
025	O4-99077	03/18/22	O9-1189784	11/03/22	2660786	FAVORITE HEALTHCARE	948	55	1405467	5197.1200	1.00	5,197.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1189784	11/03/22	2660786	FAVORITE HEALTHCARE	948	55	1405467	5197.1200	1.00	5,197.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1189784	11/03/22	2660786	FAVORITE HEALTHCARE	948	55	1405467	5197.1300	1.00	5,197.13	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1189784	11/03/22	2660786	FAVORITE HEALTHCARE	948	55	1405467	5197.1300	1.00	5,197.13	EXM
						STAFFING L							
025	O4-99077		O9-1189784							Purchase Order Total		20,788.50	
025	O4-99077	03/18/22	O9-1190194	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1406947	7097.4300	1.00	7,097.43	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1190194	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1406947	7097.4400	1.00	7,097.44	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1190194	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1406947	7097.4400	1.00	7,097.44	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1190194	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1406947	7097.4400	1.00	7,097.44	EXM
						STAFFING L							
025	O4-99077		O9-1190194							Purchase Order Total		28,389.75	
025	O4-99077	03/18/22	O9-1190195	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1408360	9941.8100	1.00	9,941.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1190195	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1408360	9941.8100	1.00	9,941.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1190195	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1408360	9941.8100	1.00	9,941.81	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1190195	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1408360	9941.8200	1.00	9,941.82	EXM
						STAFFING L							
025	O4-99077		O9-1190195							Purchase Order Total		39,767.25	
025	O4-99077	03/18/22	O9-1190205	11/05/22	2660786	FAVORITE HEALTHCARE	948	55	1406945	1501.5000	1.00	1,501.50	EXM
						STAFFING L							
025	O4-99077		O9-1190205							Purchase Order Total		1,501.50	
025	O4-99077	03/18/22	O9-1191678	11/14/22	2660786	FAVORITE HEALTHCARE	948	55	1408356	1344.0000	1.00	1,344.00	EXM
						STAFFING L							
025	O4-99077		O9-1191678							Purchase Order Total		1,344.00	
025	O4-99077	03/18/22	O9-1191682	11/14/22	2660786	FAVORITE HEALTHCARE	948	55	1409970	1680.0000	1.00	1,680.00	EXM
						STAFFING L							
025	O4-99077		O9-1191682							Purchase Order Total		1,680.00	
025	O4-99077	03/18/22	O9-1191891	11/15/22	2660786	FAVORITE HEALTHCARE	948	55	1409972	7587.1800	1.00	7,587.18	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1191891	11/15/22	2660786	FAVORITE HEALTHCARE	948	55	1409972	7587.1900	1.00	7,587.19	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1191891	11/15/22	2660786	FAVORITE HEALTHCARE	948	55	1409972	7587.1900	1.00	7,587.19	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1191891	11/15/22	2660786	FAVORITE HEALTHCARE	948	55	1409972	7587.1900	1.00	7,587.19	EXM
						STAFFING L							
025	O4-99077		O9-1191891							Purchase Order Total		30,348.75	
025	O4-99077	03/18/22	O9-1193935	11/28/22	2660786	FAVORITE HEALTHCARE	948	55	1414207	6994.1200	1.00	6,994.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1193935	11/28/22	2660786	FAVORITE HEALTHCARE	948	55	1414207	6994.1300	1.00	6,994.13	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1193935	11/28/22	2660786	FAVORITE HEALTHCARE	948	55	1414207	6994.1200	1.00	6,994.12	EXM
						STAFFING L							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1193935	11/28/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1414207	6994.1300	1.00	6,994.13	EXM
025	O4-99077		O9-1193935							Purchase Order Total		27,976.50	
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	80008667	7887.9300	1.00	7,887.93	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	80008667	7887.9400	1.00	7,887.94	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	80008667	7887.9400	1.00	7,887.94	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	80008667	7887.9400	1.00	7,887.94	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1412884	8381.2500	1.00	8,381.25	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1412884	8381.2500	1.00	8,381.25	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1412884	8381.2500	1.00	8,381.25	EXM
025	O4-99077	03/18/22	O9-1194835	12/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1412884	8381.2500	1.00	8,381.25	EXM
025	O4-99077		O9-1194835							Purchase Order Total		65,076.75	
025	O4-99079	03/18/22	O9-1186001	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664016-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079	03/18/22	O9-1186001	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664016-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079		O9-1186001							Purchase Order Total		3,800.00	
025	O4-99079	03/18/22	O9-1187823	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664017-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079	03/18/22	O9-1187823	10/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664017-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079		O9-1187823							Purchase Order Total		3,800.00	
025	O4-99079	03/18/22	O9-1189861	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664018-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079	03/18/22	O9-1189861	11/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664018-2	1900.0000	1.00	1,900.00	EXM
025	O4-99079		O9-1189861							Purchase Order Total		3,800.00	
025	O4-99079	03/18/22	O9-1190457	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664019-2	1579.3700	1.00	1,579.37	EXM
025	O4-99079	03/18/22	O9-1190457	11/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664019-2	1579.3800	1.00	1,579.38	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99079		O9-1190457							Purchase Order Total		3,158.75	
025	O4-99079	03/18/22	O9-1190909	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664020-2	1475.4700	1.00	1,475.47	EXM
025	O4-99079	03/18/22	O9-1190909	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664020-2	1475.4700	1.00	1,475.47	EXM
025	O4-99079	03/18/22	O9-1190909	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664020-2	1475.4700	1.00	1,475.47	EXM
025	O4-99079	03/18/22	O9-1190909	11/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664020-2	1475.4700	1.00	1,475.47	EXM
025	O4-99079		O9-1190909							Purchase Order Total		5,901.88	
025	O4-99079	03/18/22	O9-1192132	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664021-2	1110.3100	1.00	1,110.31	EXM
025	O4-99079	03/18/22	O9-1192132	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664021-2	1110.3100	1.00	1,110.31	EXM
025	O4-99079	03/18/22	O9-1192132	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664021-2	1110.3100	1.00	1,110.31	EXM
025	O4-99079	03/18/22	O9-1192132	11/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664021-2	1110.3200	1.00	1,110.32	EXM
025	O4-99079		O9-1192132							Purchase Order Total		4,441.25	
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664000-2	3800.0000	1.00	3,800.00	EXM
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664000-2	142.5000	1.00	142.50	EXM
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664260A	3800.0000	1.00	3,800.00	EXM
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664004-2	2382.6000	1.00	2,382.60	EXM
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-3	3800.0000	1.00	3,800.00	EXM
025	O4-99079	03/18/22	O9-1194838	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664001-3	213.7500	1.00	213.75	EXM
025	O4-99079		O9-1194838							Purchase Order Total		14,138.85	
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664022-2	1626.8800	1.00	1,626.88	EXM
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664022-2	1626.8700	1.00	1,626.87	EXM
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664023-2	1989.0700	1.00	1,989.07	EXM
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL	948	55	664023-2	1989.0600	1.00	1,989.06	EXM



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL	948	55	664024-2	1953.4400	1.00	1,953.44	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1196356	12/09/22	2209076	WORLDWIDE TRAVEL	948	55	664024-2	1953.4400	1.00	1,953.44	EXM
						STAFFING LIM							
025	O4-99079		O9-1196356							Purchase Order Total		11,138.76	
025	O4-99095	03/21/22	O9-1189452	11/02/22	2629434	SD COMMUNICATIONS	925	52	112258	5360.5200	1.00	5,360.52	
						LLC							
025	O4-99095	03/21/22	O9-1189452	11/02/22	2629434	SD COMMUNICATIONS	925	52	112258	2766.7200	1.00	2,766.72	
						LLC							
025	O4-99095	03/21/22	O9-1189452	11/02/22	2629434	SD COMMUNICATIONS	925	52	112258	518.7600	1.00	518.76	
						LLC							
025	O4-99095		O9-1189452							Purchase Order Total		8,646.00	
025	O4-99142	03/24/22	O9-1200538	12/30/22	548570	SOUTHWEST NEBRASKA	918	67	RESPITE23Q1	8472.6000	1.00	8,472.60	
						PUBLIC HEAL							
025	O4-99142		O9-1200538							Purchase Order Total		8,472.60	
025	O4-99143	03/24/22	O9-1200525	12/30/22	515551	INDEPENDENCE RISING	918	67	JULY	710.7500	1.00	710.75	
025	O4-99143	03/24/22	O9-1200525	12/30/22	515551	INDEPENDENCE RISING	918	67	AUGUST	787.4800	1.00	787.48	
025	O4-99143	03/24/22	O9-1200525	12/30/22	515551	INDEPENDENCE RISING	918	67	SEPTEMBER	719.9100	1.00	719.91	
025	O4-99143		O9-1200525							Purchase Order Total		2,218.14	
025	O4-99144	03/24/22	O9-1189969	11/04/22	513	UNIVERSITY OF	918	67	1840001228	20401.2900	1.00	20,401.29	
						NEBRASKA - MEDIC							
025	O4-99144		O9-1189969							Purchase Order Total		20,401.29	
025	O4-99145	03/24/22	O9-1193694	11/23/22	2369021	STRATEGIC	952	62	10/01/22 TO	13253.7500	1.00	13,253.75	
						PSYCHOLOGICAL SERVICI			10/28/22				
025	O4-99145		O9-1193694							Purchase Order Total		13,253.75	
025	O4-99145	03/24/22	O9-1199201	12/22/22	2369021	STRATEGIC	952	62	9/01/22 TO 9/30/22	13713.7500	1.00	13,713.75	
						PSYCHOLOGICAL SERVICI							
025	O4-99145		O9-1199201							Purchase Order Total		13,713.75	
025	O4-99145	03/24/22	O9-1200361	12/30/22	2369021	STRATEGIC	952	62	10/29/22 TO	17192.5000	1.00	17,192.50	
						PSYCHOLOGICAL SERVICI			11/30/22				
025	O4-99145		O9-1200361							Purchase Order Total		17,192.50	
025	O4-99146	03/24/22	O9-1193652	11/23/22	1847232	LEHMAN, JOHN M	918	58	LEHMAN	1500.0000	1.00	1,500.00	
025	O4-99146		O9-1193652							Purchase Order Total		1,500.00	
025	O4-99149	03/24/22	O9-1184700	10/07/22	3442057	STROUDWATER	952	77	INV001699-1	5000.0000	1.00	5,000.00	
						ASSOCIATES			CN#99149				
025	O4-99149		O9-1184700							Purchase Order Total		5,000.00	
025	O4-99151	03/24/22	O9-1191221	11/10/22	2748439	PUBLIC IMPACT	952	90	SN-0010	6600.0000	1.00	6,600.00	
						ADVISORS LLC							

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99151		O9-1191221							Purchase Order Total		6,600.00	
025	O4-99154	03/24/22	O9-1195789	12/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	80002331	26212.1900	1.00	26,212.19	
025	O4-99154		O9-1195789							Purchase Order Total		26,212.19	
025	O4-99154	03/24/22	O9-1195792	12/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	80002236	6790.4400	1.00	6,790.44	
025	O4-99154		O9-1195792							Purchase Order Total		6,790.44	
025	O4-99154	03/24/22	O9-1195793	12/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	80002199	16997.3700	1.00	16,997.37	
025	O4-99154		O9-1195793							Purchase Order Total		16,997.37	
025	O4-99183	03/28/22	O9-1188255	10/27/22	2037313	KIDGLOV	918	76	10883	3356.0600	1.00	3,356.06	
025	O4-99183	03/28/22	O9-1188255	10/27/22	2037313	KIDGLOV	918	76	10883	1732.1600	1.00	1,732.16	
025	O4-99183	03/28/22	O9-1188255	10/27/22	2037313	KIDGLOV	918	76	10883	324.7800	1.00	324.78	
025	O4-99183		O9-1188255							Purchase Order Total		5,413.00	
025	O4-99183	03/28/22	O9-1191090	11/09/22	2037313	KIDGLOV	918	76	10950	2232.8000	1.00	2,232.80	
025	O4-99183	03/28/22	O9-1191090	11/09/22	2037313	KIDGLOV	918	76	10950	4326.0500	1.00	4,326.05	
025	O4-99183	03/28/22	O9-1191090	11/09/22	2037313	KIDGLOV	918	76	10950	418.6500	1.00	418.65	
025	O4-99183		O9-1191090							Purchase Order Total		6,977.50	
025	O4-99216	03/31/22	O9-1184784	10/07/22	3394873	TODD STULL MD PC	918	38	SEPT 2022	1000.0000	1.00	1,000.00	
025	O4-99216		O9-1184784							Purchase Order Total		1,000.00	
025	O4-99216	03/31/22	O9-1199407	12/23/22	3394873	TODD STULL MD PC	918	38	NOV 2022	250.0000	1.00	250.00	
025	O4-99216		O9-1199407							Purchase Order Total		250.00	
025	O4-99219	03/31/22	O9-1189198	11/01/22	2761744	DONDLINGER, JOSEPH	918	00	99219-05 - SEP 22	30.0000	1.00	30.00	
025	O4-99219	03/31/22	O9-1189198	11/01/22	2761744	DONDLINGER, JOSEPH	918	00	99219-05 - SEP 22	30.0000	1.00	30.00	
025	O4-99219		O9-1189198							Purchase Order Total		60.00	
025	O4-99219	03/31/22	O9-1191656	11/14/22	2761744	DONDLINGER, JOSEPH	918	00	99219-06	210.0000	1.00	210.00	
025	O4-99219	03/31/22	O9-1191656	11/14/22	2761744	DONDLINGER, JOSEPH	918	00	99219-06	210.0000	1.00	210.00	
025	O4-99219		O9-1191656							Purchase Order Total		420.00	
025	O4-99221	03/31/22	O9-1190266	11/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840001229	6574.3900	1.00	6,574.39	
025	O4-99221		O9-1190266							Purchase Order Total		6,574.39	
025	O4-99233	04/05/22	O9-1190974	11/09/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022, SEPTEMBER 2022	2350.0000	1.00	2,350.00	
025	O4-99233		O9-1190974							Purchase Order Total		2,350.00	
025	O4-99310	04/11/22	O9-1196800	12/12/22	2407250	CUSTOM DATA PROCESSING INC	206	25	113815	60271.6700	1.00	60,271.67	4
025	O4-99310		O9-1196800							Purchase Order Total		60,271.67	
025	O4-99371	04/15/22	O9-1189774	11/03/22	2761783	HOFF FORENSIC CONSULTING LLC	918	12	10/19/2022	2650.0000	1.00	2,650.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99371		O9-1189774							Purchase Order Total		2,650.00	
025	O4-99374	04/18/22	O9-1185003	10/11/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCT PREPAYMENT	444365.3000	1.00	444,365.30	
025	O4-99374		O9-1185003							Purchase Order Total		444,365.30	
025	O4-99374	04/18/22	O9-1187983	10/26/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV PREPAYMENT	470623.7300	1.00	470,623.73	
025	O4-99374		O9-1187983							Purchase Order Total		470,623.73	
025	O4-99374	04/18/22	O9-1191894	11/15/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC 22 PREPAYMENT	482306.6800	1.00	482,306.68	
025	O4-99374		O9-1191894							Purchase Order Total		482,306.68	
025	O4-99374	04/18/22	O9-1198819	12/21/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 23 PREPAYMENT	488275.8200	1.00	488,275.82	
025	O4-99374		O9-1198819							Purchase Order Total		488,275.82	
025	O4-99378	04/18/22	O9-1190234	11/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	7/1/2022-9/29/2022	59966.7600	1.00	59,966.76	
025	O4-99378		O9-1190234							Purchase Order Total		59,966.76	
025	O4-99381	04/18/22	O9-1190571	11/07/22	640	PATROL, NEBRASKA STATE	952	62	MAY-SEPTEMBER 2022	25801.9800	1.00	25,801.98	
025	O4-99381		O9-1190571							Purchase Order Total		25,801.98	
025	O4-99392	04/18/22	O9-1194896	12/02/22	3160055	WHALEY, ANNA L	918	38	2021.NEPMAPA. WHALE	300.0000	1.00	300.00	
025	O4-99392		O9-1194896							Purchase Order Total		300.00	
025	O4-99393	04/18/22	O9-1194957	12/02/22	2009742	ROBERT, NICHOLE LYNN	918	38	10312022	150.0000	1.00	150.00	
025	O4-99393		O9-1194957							Purchase Order Total		150.00	
025	O4-99394	04/18/22	O9-1194914	12/02/22	3160056	ROHRER, MANDY E	918	38	10312022	100.0000	1.00	100.00	
025	O4-99394		O9-1194914							Purchase Order Total		100.00	
025	O4-99409	04/18/22	O9-1185053	10/12/22	518417	DEINES PHARMACY INC	918	78	1393128	25.0000	1.00	25.00	
025	O4-99409		O9-1185053							Purchase Order Total		25.00	
025	O4-99409	04/18/22	O9-1190181	11/05/22	518417	DEINES PHARMACY INC	918	78	1409421	25.0000	1.00	25.00	
025	O4-99409		O9-1190181							Purchase Order Total		25.00	
025	O4-99409	04/18/22	O9-1196847	12/12/22	518417	DEINES PHARMACY INC	918	78	1428877	25.0000	1.00	25.00	
025	O4-99409		O9-1196847							Purchase Order Total		25.00	
025	O4-99411	04/18/22	O9-1184978	10/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	MAY-AUGUST 2022	17792.4500	1.00	17,792.45	
025	O4-99411		O9-1184978							Purchase Order Total		17,792.45	
025	O4-99417	04/18/22	O9-1198782	12/20/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV0953	6000.0000	1.00	6,000.00	
025	O4-99417		O9-1198782							Purchase Order Total		6,000.00	
025	O4-99436	04/20/22	O9-1186846	10/20/22	2347899	REDTHREAD	915	01	CPS 9	2095.0000	1.00	2,095.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99436	04/20/22	09-1186846	10/20/22	2347899	REDTHREAD	915	01	CPS 9	700.0000	1.00	700.00	
025	04-99436	04/20/22	09-1186846	10/20/22	2347899	REDTHREAD	915	01	CPS 9	2205.0000	1.00	2,205.00	
025	04-99436		09-1186846							Purchase Order Total		5,000.00	
025	04-99461	04/21/22	09-1191085	11/09/22	2164922	KAREN SOCIETY OF NEBRASKA INC	924	16	SEPTEMBER 24,2022.	23255.0000	1.00	23,255.00	
025	04-99461		09-1191085							Purchase Order Total		23,255.00	
025	04-99468	04/21/22	09-1189442	11/02/22	2756760	HARTMAN, JESSICA A	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	04-99468		09-1189442							Purchase Order Total		7,500.00	
025	04-99492	04/26/22	09-1185834	10/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200557	2306.1500	1.00	2,306.15	
025	04-99492		09-1185834							Purchase Order Total		2,306.15	
025	04-99492	04/26/22	09-1191953	11/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90200887	5357.8700	1.00	5,357.87	
025	04-99492		09-1191953							Purchase Order Total		5,357.87	
025	04-99493	04/26/22	09-1189445	11/02/22	2300882	BOUTWELL, JUSTIN R	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	04-99493		09-1189445							Purchase Order Total		7,500.00	
025	04-99495	04/27/22	09-1184757	10/07/22	640	PATROL, NEBRASKA STATE	952	25	1332104	30724.7500	1.00	30,724.75	
025	04-99495		09-1184757							Purchase Order Total		30,724.75	
025	04-99495	04/27/22	09-1196399	12/09/22	640	PATROL, NEBRASKA STATE	952	25	1341106	41313.2500	1.00	41,313.25	
025	04-99495		09-1196399							Purchase Order Total		41,313.25	
025	04-99495	04/27/22	09-1198692	12/20/22	640	PATROL, NEBRASKA STATE	952	25	1344784	30000.7500	1.00	30,000.75	
025	04-99495		09-1198692							Purchase Order Total		30,000.75	
025	04-99495	04/27/22	09-1198764	12/20/22	640	PATROL, NEBRASKA STATE	952	25	1336908	38010.0000	1.00	38,010.00	
025	04-99495		09-1198764							Purchase Order Total		38,010.00	
025	04-99507	04/27/22	09-1184620	10/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2022	354.2900	1.00	354.29	
025	04-99507		09-1184620							Purchase Order Total		354.29	
025	04-99507	04/27/22	09-1190877	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	2336.2200	1.00	2,336.22	
025	04-99507		09-1190877							Purchase Order Total		2,336.22	
025	04-99507	04/27/22	09-1199642	12/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	#90201239	5537.5000	1.00	5,537.50	
025	04-99507		09-1199642							Purchase Order Total		5,537.50	
025	04-99534	05/04/22	09-1188185	10/26/22	2762109	SOBOTKA, JENNA L	948	74	1ST QUARTER PAYMENT	7370.6000	1.00	7,370.60	
025	04-99534		09-1188185							Purchase Order Total		7,370.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99566	05/09/22	O9-1189190	11/01/22	3203550	NEBRASKA NEPALESE SOCIETY	924	16	9/27/2022	20480.0000	1.00	20,480.00	
025	O4-99566		O9-1189190							Purchase Order Total		20,480.00	
025	O4-99660	05/13/22	O9-1188662	10/28/22	2762108	QUICHOCHO, KATIE C	948	74	1ST QUARTER PAYMENT	6919.1800	1.00	6,919.18	
025	O4-99660		O9-1188662							Purchase Order Total		6,919.18	
025	O4-99678	05/13/22	O9-1186396	10/19/22	2756778	HOFFMAN, AMY D	948	74	1ST QUARTER	6333.3400	1.00	6,333.34	
025	O4-99678		O9-1186396							Purchase Order Total		6,333.34	
025	O4-99681	05/13/22	O9-1188661	10/28/22	2761827	TAGGART, DENISE L	948	74	1ST QUARTER PAYMENT	3712.1800	1.00	3,712.18	
025	O4-99681		O9-1188661							Purchase Order Total		3,712.18	
025	O4-99682	05/13/22	O9-1188664	10/28/22	2762107	LINTON, NICOLE E	948	74	1ST QUARTER PAYMENT	5834.4800	1.00	5,834.48	
025	O4-99682		O9-1188664							Purchase Order Total		5,834.48	
025	O4-99683	05/16/22	O9-1188183	10/26/22	3217988	FORD, HALEY J	948	74	1ST QUARTER PAYMENT	952.6600	1.00	952.66	
025	O4-99683		O9-1188183							Purchase Order Total		952.66	
025	O4-99689	05/16/22	O9-1188418	10/27/22	2756762	MURRAY, JENNIFER A	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1188418							Purchase Order Total		7,500.00	
025	O4-99707	05/17/22	O9-1183996	10/05/22	1972461	THERAP SERVICES LLC	209	46	CC2022722	15000.0000	1.00	15,000.00	
025	O4-99707	05/17/22	O9-1183996	10/05/22	1972461	THERAP SERVICES LLC	209	46	CC2022722	15000.0000	1.00	15,000.00	
025	O4-99707		O9-1183996							Purchase Order Total		30,000.00	
025	O4-99708	05/17/22	O9-1188306	10/27/22	2800057	HARRIS, JENNALEE M	948	74	10/15/2022	7500.0000	1.00	7,500.00	
025	O4-99708		O9-1188306							Purchase Order Total		7,500.00	
025	O4-99712	05/18/22	O9-1185483	10/13/22	2761826	ELLER, NICOLAS R	948	74	10/12/2022	7500.0000	1.00	7,500.00	
025	O4-99712		O9-1185483							Purchase Order Total		7,500.00	
025	O4-99715	05/18/22	O9-1183699	10/04/22	2545443	TRADEBE ENVIRONMENTAL SERVICES	926	45	NPHEL CHEMICAL WASTE DISPOSAL	5721.1600	1.00	5,721.16	
025	O4-99715		O9-1183699							Purchase Order Total		5,721.16	
025	O4-99716	05/18/22	O9-1189324	11/02/22	512443	BRAKENHOFF, KELLY	952	95	1837	475.0000	1.00	475.00	
025	O4-99716		O9-1189324							Purchase Order Total		475.00	
025	O4-99717	05/18/22	O9-1188655	10/28/22	3217989	SYDOW, STEPHANIE A.	948	74	10/14/22	7500.0000	1.00	7,500.00	
025	O4-99717		O9-1188655							Purchase Order Total		7,500.00	
025	O4-99721	05/18/22	O9-1190211	11/05/22	527296	HOUCK TRANSIT ADVERTISING INC	915	04	1644	2080.0000	1.00	2,080.00	
025	O4-99721		O9-1190211							Purchase Order Total		2,080.00	
025	O4-99725	05/19/22	O9-1184255	10/05/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036395-IN	57.2800	1.00	57.28	
025	O4-99725	05/19/22	O9-1184255	10/05/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036395-IN	42.9600	1.00	42.96	
025	O4-99725		O9-1184255							Purchase Order Total		100.24	
025	O4-99725	05/19/22	O9-1184607	10/07/22	1990298	PERRY JOHNSON &	961	72	228046	3.1200	1.00	3.12	

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	O4-99725	05/19/22	09-1184607	10/07/22	1990298	ASSOCIATES INC PERRY JOHNSON & ASSOCIATES INC	961	72	228046	2.3400	1.00	2.34	
025	O4-99725		09-1184607							Purchase Order Total		5.46	
025	O4-99725	05/19/22	09-1187530	10/24/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036477-IN	7.4300	1.00	7.43	
025	O4-99725		09-1187530							Purchase Order Total		7.43	
025	O4-99725	05/19/22	09-1189888	11/04/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036540-IN	424.9300	1.00	424.93	
025	O4-99725	05/19/22	09-1189888	11/04/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036540-IN	424.9300	1.00	424.93	
025	O4-99725		09-1189888							Purchase Order Total		849.86	
025	O4-99725	05/19/22	09-1191667	11/14/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036683-IN	344.7900	1.00	344.79	
025	O4-99725	05/19/22	09-1191667	11/14/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036683-IN	344.8000	1.00	344.80	
025	O4-99725		09-1191667							Purchase Order Total		689.59	
025	O4-99725	05/19/22	09-1193586	11/23/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036621-IN	17.6800	1.00	17.68	
025	O4-99725		09-1193586							Purchase Order Total		17.68	
025	O4-99725	05/19/22	09-1194594	12/01/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036542-IN	19.4300	1.00	19.43	
025	O4-99725	05/19/22	09-1194594	12/01/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036542-IN	14.5800	1.00	14.58	
025	O4-99725	05/19/22	09-1194594	12/01/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036685-IN	60.5400	1.00	60.54	
025	O4-99725	05/19/22	09-1194594	12/01/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036685-IN	45.4000	1.00	45.40	
025	O4-99725		09-1194594							Purchase Order Total		139.95	
025	O4-99725	05/19/22	09-1198719	12/20/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036823-IN	463.6000	1.00	463.60	
025	O4-99725	05/19/22	09-1198719	12/20/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036823-IN	463.6000	1.00	463.60	
025	O4-99725		09-1198719							Purchase Order Total		927.20	
025	O4-99725	05/19/22	09-1199081	12/22/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036767-IN	15.2100	1.00	15.21	
025	O4-99725		09-1199081							Purchase Order Total		15.21	
025	O4-99725	05/19/22	09-1200547	12/30/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	235272	50.4900	1.00	50.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99725	05/19/22	09-1200547	12/30/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	235272	37.8700	1.00	37.87	
025	04-99725		09-1200547							Purchase Order Total		88.36	
025	04-99743	05/19/22	09-1189910	11/04/22	2528119	BLAUHORN LAW PC LLO	952	62	1205	10085.0000	1.00	10,085.00	
025	04-99743		09-1189910							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1190171	11/05/22	2528119	BLAUHORN LAW PC LLO	952	62	1210	10085.0000	1.00	10,085.00	
025	04-99743		09-1190171							Purchase Order Total		10,085.00	
025	04-99745	05/19/22	09-1187802	10/25/22	2577888	CONSULTING HEALTH SERVICES PC	918	00	1026-9/2022	21280.0000	1.00	21,280.00	
025	04-99745		09-1187802							Purchase Order Total		21,280.00	
025	04-99745	05/19/22	09-1192378	11/17/22	2577888	CONSULTING HEALTH SERVICES PC	918	00	1029	19760.0000	1.00	19,760.00	
025	04-99745		09-1192378							Purchase Order Total		19,760.00	
025	04-99745	05/19/22	09-1199571	12/27/22	2577888	CONSULTING HEALTH SERVICES PC	918	00	1032	18240.0000	1.00	18,240.00	
025	04-99745		09-1199571							Purchase Order Total		18,240.00	
025	04-99746	05/19/22	09-1184262	10/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	IBT 90200402	8047.1400	1.00	8,047.14	
025	04-99746		09-1184262							Purchase Order Total		8,047.14	
025	04-99746	05/19/22	09-1194351	11/30/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90200999	45983.6600	1.00	45,983.66	
025	04-99746		09-1194351							Purchase Order Total		45,983.66	
025	04-99746	05/19/22	09-1199320	12/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201085	8047.1400	1.00	8,047.14	
025	04-99746		09-1199320							Purchase Order Total		8,047.14	
025	04-99749	05/19/22	09-1190468	11/07/22	540437	OMNI INVENTIVE CARE	952	62	SEPTEMBER 2022	2062.4000	1.00	2,062.40	
025	04-99749		09-1190468							Purchase Order Total		2,062.40	
025	04-99749	05/19/22	09-1194330	11/30/22	540437	OMNI INVENTIVE CARE	952	62	OCTOBER 2022	6445.0000	1.00	6,445.00	
025	04-99749		09-1194330							Purchase Order Total		6,445.00	
025	04-99749	05/19/22	09-1198639	12/20/22	540437	OMNI INVENTIVE CARE	952	62	OCTOBER 2022	8507.4000	1.00	8,507.40	
025	04-99749		09-1198639							Purchase Order Total		8,507.40	
025	04-99766	05/20/22	09-1200561	12/30/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	952	15	90201345	2030.0000	1.00	2,030.00	
025	04-99766		09-1200561							Purchase Order Total		2,030.00	
025	04-99768	05/20/22	09-1197158	12/13/22	714017	GIESCHEN, SUSAN	952	85	11/18/2022 COUNCIL	67.5000	1.00	67.50	
025	04-99768	05/20/22	09-1197158	12/13/22	714017	GIESCHEN, SUSAN	952	85	11/18/2022 COUNCIL	270.0000	1.00	270.00	
025	04-99768		09-1197158							Purchase Order Total		337.50	
025	04-99840	05/31/22	09-1194303	11/30/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB506-0922	18448.0900	1.00	18,448.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99840		O9-1194303							Purchase Order Total		18,448.09	
025	O4-99841	05/31/22	O9-1183268	10/03/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	AUGUST 2022	7471.6200	1.00	7,471.62	
025	O4-99841		O9-1183268							Purchase Order Total		7,471.62	
025	O4-99841	05/31/22	O9-1187923	10/25/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	SEPTEMBER 2022	7230.6000	1.00	7,230.60	
025	O4-99841		O9-1187923							Purchase Order Total		7,230.60	
025	O4-99841	05/31/22	O9-1191318	11/10/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	OCTOBER 2022	7471.6200	1.00	7,471.62	
025	O4-99841		O9-1191318							Purchase Order Total		7,471.62	
025	O4-99841	05/31/22	O9-1199641	12/27/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	NOVEMBER 2022	4097.3400	1.00	4,097.34	
025	O4-99841		O9-1199641							Purchase Order Total		4,097.34	
025	O4-99842	05/31/22	O9-1184780	10/07/22	1969599	PARADIGM INC	952	62	SEPTEMBER 2022	28922.4000	1.00	28,922.40	
025	O4-99842		O9-1184780							Purchase Order Total		28,922.40	
025	O4-99842	05/31/22	O9-1191404	11/10/22	1969599	PARADIGM INC	952	62	OCTOBER 2022	30236.4600	1.00	30,236.46	
025	O4-99842		O9-1191404							Purchase Order Total		30,236.46	
025	O4-99842	05/31/22	O9-1198567	12/20/22	1969599	PARADIGM INC	952	62	NOVEMBER 2022	29316.4000	1.00	29,316.40	
025	O4-99842		O9-1198567							Purchase Order Total		29,316.40	
025	O4-99860	06/02/22	O9-1184783	10/07/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	SEPTEMBER 2022	14147.6000	1.00	14,147.60	
025	O4-99860		O9-1184783							Purchase Order Total		14,147.60	
025	O4-99860	06/02/22	O9-1198188	12/16/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	OCTOBER 2022	7471.6200	1.00	7,471.62	
025	O4-99860		O9-1198188							Purchase Order Total		7,471.62	
025	O4-99860	06/02/22	O9-1198635	12/20/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	NOVEMBER 2022	13738.1400	1.00	13,738.14	
025	O4-99860		O9-1198635							Purchase Order Total		13,738.14	
025	O4-99865	06/03/22	O9-1185992	10/17/22	550376	TRIDENTCARE - PLANO TX	948	97	37166034	298.1300	1.00	298.13	
025	O4-99865		O9-1185992							Purchase Order Total		298.13	
025	O4-99865	06/03/22	O9-1192519	11/17/22	550376	TRIDENTCARE - PLANO TX	948	97	37529351	297.4200	1.00	297.42	
025	O4-99865		O9-1192519							Purchase Order Total		297.42	
025	O4-99865	06/03/22	O9-1198528	12/20/22	550376	TRIDENTCARE - PLANO TX	948	97	37945895	888.3800	1.00	888.38	
025	O4-99865		O9-1198528							Purchase Order Total		888.38	
025	O4-99865	06/03/22	O9-1199391	12/23/22	550376	TRIDENTCARE - PLANO TX	948	97	38006740	100.8900	1.00	100.89	



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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	O4-99865		O9-1199391							Purchase Order Total		100.89	
025	O4-99867	06/03/22	O9-1185541	10/13/22	2524520	FYE LAW OFFICE	961	50	7595	30.0000	1.00	30.00	
025	O4-99867		O9-1185541							Purchase Order Total		30.00	
025	O4-99867	06/03/22	O9-1195055	12/02/22	2524520	FYE LAW OFFICE	961	50	7745	355.0000	1.00	355.00	
025	O4-99867		O9-1195055							Purchase Order Total		355.00	
025	O4-99869	06/03/22	O9-1186344	10/18/22	4069100	PBS LEARNING INSTITUTE INC	952	95	FY23_Q1_NE	8250.0000	1.00	8,250.00	
025	O4-99869		O9-1186344							Purchase Order Total		8,250.00	
025	O4-99896	06/06/22	O9-1186343	10/18/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12966	1138.0000	1.00	1,138.00	
025	O4-99896		O9-1186343							Purchase Order Total		1,138.00	
025	O4-99896	06/06/22	O9-1191677	11/14/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13033	934.0000	1.00	934.00	
025	O4-99896		O9-1191677							Purchase Order Total		934.00	
025	O4-99896	06/06/22	O9-1199104	12/22/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13093	767.0000	1.00	767.00	
025	O4-99896		O9-1199104							Purchase Order Total		767.00	
025	O4-99905	06/07/22	O9-1187928	10/25/22	2544673	RABBASS, JESSICA	652	42	9/26/22	540.0000	1.00	540.00	
025	O4-99905		O9-1187928							Purchase Order Total		540.00	
025	O4-99905	06/07/22	O9-1193185	11/21/22	2544673	RABBASS, JESSICA	652	42	10/31/22	728.0000	1.00	728.00	
025	O4-99905		O9-1193185							Purchase Order Total		728.00	
025	O4-99905	06/07/22	O9-1193797	11/28/22	2544673	RABBASS, JESSICA	652	42	10/31/22	728.0000	1.00	728.00	
025	O4-99905		O9-1193797							Purchase Order Total		728.00	
025	O4-99905	06/07/22	O9-1198749	12/20/22	2544673	RABBASS, JESSICA	652	42	11/28/22	344.0000	1.00	344.00	
025	O4-99905		O9-1198749							Purchase Order Total		344.00	
025	O4-99913	06/07/22	O9-1184624	10/07/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1038	765.7900	1.00	765.79	
025	O4-99913		O9-1184624							Purchase Order Total		765.79	
025	O4-99913	06/07/22	O9-1184741	10/07/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1049	752.5200	1.00	752.52	
025	O4-99913		O9-1184741							Purchase Order Total		752.52	
025	O4-99913	06/07/22	O9-1190259	11/06/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1171	749.3200	1.00	749.32	
025	O4-99913		O9-1190259							Purchase Order Total		749.32	
025	O4-99913	06/07/22	O9-1193699	11/23/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1212	592.5200	1.00	592.52	
025	O4-99913		O9-1193699							Purchase Order Total		592.52	
025	O4-99913	06/07/22	O9-1196862	12/12/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1252	684.0000	1.00	684.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99913		O9-1196862							Purchase Order Total		684.00	
025	O4-99913	06/07/22	O9-1198757	12/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1273	766.8000	1.00	766.80	
025	O4-99913		O9-1198757							Purchase Order Total		766.80	
025	O4-99917	06/08/22	O9-1195642	12/06/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q1.	34569.6000	1.00	34,569.60	
025	O4-99917		O9-1195642							Purchase Order Total		34,569.60	
025	O4-99918	06/08/22	O9-1195661	12/06/22	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q1.	28965.1900	1.00	28,965.19	
025	O4-99918		O9-1195661							Purchase Order Total		28,965.19	
025	O4-99920	06/08/22	O9-1195670	12/06/22	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q1.	26629.7400	1.00	26,629.74	
025	O4-99920		O9-1195670							Purchase Order Total		26,629.74	
025	O4-99922	06/08/22	O9-1190279	11/06/22	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q1	30218.0700	1.00	30,218.07	
025	O4-99922		O9-1190279							Purchase Order Total		30,218.07	
025	O4-99925	06/08/22	O9-1199852	12/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2022	2231.5100	1.00	2,231.51	
025	O4-99925		O9-1199852							Purchase Order Total		2,231.51	
025	O4-99971	06/09/22	O9-1195834	12/07/22	542698	PONCA TRIBE OF NEBRASKA	952	06	NOVEMBER 2022	14871.0000	1.00	14,871.00	
025	O4-99971		O9-1195834							Purchase Order Total		14,871.00	
025	O4-99986	06/10/22	O9-1196055	12/08/22	2024437	AVERA CREIGHTON HOSPITAL	924	25	99986-04	400.0000	1.00	400.00	
025	O4-99986		O9-1196055							Purchase Order Total		400.00	
025	O4-100017	06/14/22	O9-1183290	10/03/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102043533-91322	175.9900	1.00	175.99	
025	O4-100017		O9-1183290							Purchase Order Total		175.99	
025	O4-100017	06/14/22	O9-1189890	11/04/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102080122	266.2500	1.00	266.25	
025	O4-100017		O9-1189890							Purchase Order Total		266.25	
025	O4-100017	06/14/22	O9-1195030	12/02/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCOUNT #3102118851 OCT 2022	204.5600	1.00	204.56	
025	O4-100017		O9-1195030							Purchase Order Total		204.56	
025	O4-100017	06/14/22	O9-1200557	12/30/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102155341	220.0500	1.00	220.05	
025	O4-100017		O9-1200557							Purchase Order Total		220.05	
025	O4-100049	06/17/22	O9-1197166	12/13/22	519133	DONALDSON, TIFFANY	952	85	11/18/2022 COUNCIL	67.5000	1.00	67.50	
025	O4-100049	06/17/22	O9-1197166	12/13/22	519133	DONALDSON, TIFFANY	952	85	11/18/2022 COUNCIL	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100049		O9-1197166							Purchase Order Total		267.50	
025	O4-100057	06/17/22	O9-1186335	10/18/22	1860319	NEBRASKA EYECARE	948	68	48871	153.9900	1.00	153.99	
025	O4-100057		O9-1186335							Purchase Order Total		153.99	
025	O4-100057	06/17/22	O9-1189167	11/01/22	1860319	NEBRASKA EYECARE	948	68	48806	245.8500	1.00	245.85	
025	O4-100057		O9-1189167							Purchase Order Total		245.85	
025	O4-100057	06/17/22	O9-1197357	12/13/22	1860319	NEBRASKA EYECARE	948	68	49383	280.6900	1.00	280.69	
025	O4-100057	06/17/22	O9-1197357	12/13/22	1860319	NEBRASKA EYECARE	948	68	49479 11-21-22	91.5900	1.00	91.59	
025	O4-100057		O9-1197357							Purchase Order Total		372.28	
025	O4-100058	06/17/22	O9-1186183	10/18/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	396529	769.6000	1.00	769.60	
025	O4-100058	06/17/22	O9-1186183	10/18/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	396497	485.0400	1.00	485.04	
025	O4-100058		O9-1186183							Purchase Order Total		1,254.64	
025	O4-100058	06/17/22	O9-1194918	12/02/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	395358	485.0400	1.00	485.04	
025	O4-100058		O9-1194918							Purchase Order Total		485.04	
025	O4-100058	06/17/22	O9-1199445	12/27/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	397818	807.1200	1.00	807.12	
025	O4-100058	06/17/22	O9-1199445	12/27/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	397833 12-11-22	807.1200	1.00	807.12	
025	O4-100058	06/17/22	O9-1199445	12/27/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	397810 12-10	507.6000	1.00	507.60	
025	O4-100058		O9-1199445							Purchase Order Total		2,121.84	
025	O4-100076	06/22/22	O9-1191411	11/10/22	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-609	2047.8300	1.00	2,047.83	
025	O4-100076	06/22/22	O9-1191411	11/10/22	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-609	2047.8300	1.00	2,047.83	
025	O4-100076	06/22/22	O9-1191411	11/10/22	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-609	2047.8300	1.00	2,047.83	
025	O4-100076	06/22/22	O9-1191411	11/10/22	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY23-609	2047.8400	1.00	2,047.84	
025	O4-100076		O9-1191411							Purchase Order Total		8,191.33	
025	O4-100092	06/22/22	O9-1190280	11/06/22	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	PAYMENT FOR NAPHA Q1.	8640.2400	1.00	8,640.24	
025	O4-100092		O9-1190280							Purchase Order Total		8,640.24	
025	O4-100123	06/23/22	O9-1193204	11/21/22	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	4TH QTR	156.0400	1.00	156.04	
025	O4-100123	06/23/22	O9-1193204	11/21/22	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	4TH QTR	80.3900	1.00	80.39	

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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
025	O4-100123		O9-1193204							Purchase Order Total		236.43	
025	O4-100210	06/24/22	O9-1191146	11/09/22	1482148	NATIONAL RURAL HEALTH RESOURCE	952	77	AR0133 CNTR#100210	30432.0000	1.00	30,432.00	
025	O4-100210		O9-1191146							Purchase Order Total		30,432.00	
025	O4-100229	06/27/22	O9-1190282	11/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.22.0930	4702.9500	1.00	4,702.95	
025	O4-100229		O9-1190282							Purchase Order Total		4,702.95	
025	O4-100279	07/01/22	O9-1187553	10/24/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	SEPTEMBER 2022	5000.0000	1.00	5,000.00	
025	O4-100279		O9-1187553							Purchase Order Total		5,000.00	
025	O4-100358	07/07/22	O9-1184675	10/07/22	539474	NORTHEAST COMMUNITY COLLEGE	918	38	AUGUST 2022	1987.3000	1.00	1,987.30	
025	O4-100358		O9-1184675							Purchase Order Total		1,987.30	
025	O4-100358	07/07/22	O9-1190262	11/06/22	539474	NORTHEAST COMMUNITY COLLEGE	918	38	SEPT 2022	3406.8000	1.00	3,406.80	
025	O4-100358		O9-1190262							Purchase Order Total		3,406.80	
025	O4-100358	07/07/22	O9-1200364	12/30/22	539474	NORTHEAST COMMUNITY COLLEGE	918	38	NOVEMBER 2022	2143.4500	1.00	2,143.45	
025	O4-100358		O9-1200364							Purchase Order Total		2,143.45	
025	O4-100358	07/07/22	O9-1200460	12/30/22	539474	NORTHEAST COMMUNITY COLLEGE	918	38	OCTOBER 2022	2271.2000	1.00	2,271.20	
025	O4-100358		O9-1200460							Purchase Order Total		2,271.20	
025	O4-100386	07/07/22	O9-1194930	12/02/22	2662749	WISCONSIN INSTITUTE FOR HEALTH	924	16	SOMT114	245.0000	1.00	245.00	
025	O4-100386		O9-1194930							Purchase Order Total		245.00	
025	O4-100483	07/08/22	O9-1192310	11/17/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-83	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1192310	11/17/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-83	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1192310							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1194137	11/29/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-82	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1194137	11/29/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-82	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1194137							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1198894	12/21/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-83	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1198894	12/21/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-83	64350.6400	1.00	64,350.64	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100483		O9-1198894							Purchase Order Total		257,402.58	
025	O4-100612	07/14/22	O9-1190203	11/05/22	7838350		208	27	10.24.2022	10000.0000	1.00	10,000.00	
025	O4-100612		O9-1190203							Purchase Order Total		10,000.00	
025	O4-100614	07/15/22	O9-1188930	10/31/22	2721823	MYONSITE HEALTH CARE LLC	914	81	41226	8208.0000	1.00	8,208.00	
025	O4-100614		O9-1188930							Purchase Order Total		8,208.00	
025	O4-100614	07/15/22	O9-1194465	11/30/22	2721823	MYONSITE HEALTH CARE LLC	914	81	80008667	8208.0000	1.00	8,208.00	
025	O4-100614		O9-1194465							Purchase Order Total		8,208.00	
025	O4-100614	07/15/22	O9-1199371	12/23/22	2721823	MYONSITE HEALTH CARE LLC	914	81	41661	8640.0000	1.00	8,640.00	
025	O4-100614		O9-1199371							Purchase Order Total		8,640.00	
025	O4-100632	07/18/22	O9-1193082	11/21/22	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14760922	3755.0000	1.00	3,755.00	
025	O4-100632	07/18/22	O9-1193082	11/21/22	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14760922	3755.0000	1.00	3,755.00	
025	O4-100632	07/18/22	O9-1193082	11/21/22	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14761022	62412.5000	1.00	62,412.50	
025	O4-100632	07/18/22	O9-1193082	11/21/22	1855558	MYERS & STAUFFER LC - PAYMENTS	920	22	GA14761022	62412.5000	1.00	62,412.50	
025	O4-100632		O9-1193082							Purchase Order Total		132,335.00	
025	O4-100642	07/19/22	O9-1189481	11/02/22	4038460	BARRY, JEROME	918	06	JRB2-9/2022	12450.0000	1.00	12,450.00	
025	O4-100642		O9-1189481							Purchase Order Total		12,450.00	
025	O4-100642	07/19/22	O9-1190891	11/09/22	4038460	BARRY, JEROME	918	06	JRB3	3000.0000	1.00	3,000.00	
025	O4-100642		O9-1190891							Purchase Order Total		3,000.00	
025	O4-100660	07/21/22	O9-1191124	11/09/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12329	993.2400	1.00	993.24	
025	O4-100660	07/21/22	O9-1191124	11/09/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12329	511.6700	1.00	511.67	
025	O4-100660		O9-1191124							Purchase Order Total		1,504.91	
025	O4-100660	07/21/22	O9-1196042	12/08/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12393	5839.2800	1.00	5,839.28	
025	O4-100660	07/21/22	O9-1196042	12/08/22	1388209	INFORMATIX INC - PAYMENTS	938	18	11-12393	3008.1100	1.00	3,008.11	
025	O4-100660		O9-1196042							Purchase Order Total		8,847.39	
025	O4-100700	07/25/22	O9-1192312	11/17/22	1347959	REYNOLDS, YOLANDA	925	20	INV 2	750.0000	1.00	750.00	
025	O4-100700		O9-1192312							Purchase Order Total		750.00	
025	O4-100701	07/25/22	O9-1190172	11/05/22	2544918	BLOOM COUNSELING LLC	952	95	1Q JULY-SEPT 22	2062.4700	1.00	2,062.47	
025	O4-100701		O9-1190172							Purchase Order Total		2,062.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100703	07/25/22	09-1192101	11/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90200904	7291.6600	1.00	7,291.66	
025	O4-100703		09-1192101							Purchase Order Total		7,291.66	
025	O4-100703	07/25/22	09-1196344	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90200905	63756.4500	1.00	63,756.45	
025	O4-100703	07/25/22	09-1196344	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90200905	15955.8200	1.00	15,955.82	
025	O4-100703	07/25/22	09-1196344	12/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90200905	55764.9700	1.00	55,764.97	
025	O4-100703		09-1196344							Purchase Order Total		135,477.24	
025	O4-100704	07/25/22	09-1189944	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09152022TRJ	211.0000	1.00	211.00	
025	O4-100704	07/25/22	09-1189944	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09262022HS 9-26-22	530.0000	1.00	530.00	
025	O4-100704		09-1189944							Purchase Order Total		741.00	
025	O4-100704	07/25/22	09-1189947	11/04/22	2022090	BUMGARDNER, KORY L	948	28	08232022AL	604.0000	1.00	604.00	
025	O4-100704	07/25/22	09-1189947	11/04/22	2022090	BUMGARDNER, KORY L	948	28	08252022CF 8-25-22	193.0000	1.00	193.00	
025	O4-100704	07/25/22	09-1189947	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09012022AC 9-1-22	226.0000	1.00	226.00	
025	O4-100704	07/25/22	09-1189947	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09192022CF 9-19-22	495.0000	1.00	495.00	
025	O4-100704		09-1189947							Purchase Order Total		1,518.00	
025	O4-100704	07/25/22	09-1189951	11/04/22	2022090	BUMGARDNER, KORY L	948	28	08082022MBM	951.0000	1.00	951.00	
025	O4-100704	07/25/22	09-1189951	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09212022MJ 9-21-22	87.0000	1.00	87.00	
025	O4-100704		09-1189951							Purchase Order Total		1,038.00	
025	O4-100704	07/25/22	09-1189954	11/04/22	2022090	BUMGARDNER, KORY L	948	28	09282022SD	250.0000	1.00	250.00	
025	O4-100704		09-1189954							Purchase Order Total		250.00	
025	O4-100704	07/25/22	09-1197343	12/13/22	2022090	BUMGARDNER, KORY L	948	28	10192022JW	286.0000	1.00	286.00	
025	O4-100704	07/25/22	09-1197343	12/13/22	2022090	BUMGARDNER, KORY L	948	28	10202022SD 10-20	444.0000	1.00	444.00	
025	O4-100704	07/25/22	09-1197343	12/13/22	2022090	BUMGARDNER, KORY L	948	28	09012022HS 9-1	238.0000	1.00	238.00	
025	O4-100704	07/25/22	09-1197343	12/13/22	2022090	BUMGARDNER, KORY L	948	28	10112022HS 10-11	561.0000	1.00	561.00	
025	O4-100704		09-1197343							Purchase Order Total		1,529.00	
025	O4-100704	07/25/22	09-1197347	12/13/22	2022090	BUMGARDNER, KORY L	948	28	10122022TRJ	550.0000	1.00	550.00	
025	O4-100704	07/25/22	09-1197347	12/13/22	2022090	BUMGARDNER, KORY L	948	28	10272022TRJ 10-27	402.0000	1.00	402.00	
025	O4-100704		09-1197347							Purchase Order Total		952.00	
025	O4-100704	07/25/22	09-1200555	12/30/22	2022090	BUMGARDNER, KORY L	948	28	12072022KM	321.0000	1.00	321.00	
025	O4-100704		09-1200555							Purchase Order Total		321.00	
025	O4-100709	07/25/22	09-1186182	10/18/22	1194055	JOSIAH, DEBORA BARNES	958	82	10-5-22	417.0000	1.00	417.00	
025	O4-100709		09-1186182							Purchase Order Total		417.00	
025	O4-100709	07/25/22	09-1198704	12/20/22	1194055	JOSIAH, DEBORA BARNES	958	82	12/1/2022	3720.6000	1.00	3,720.60	
025	O4-100709		09-1198704							Purchase Order Total		3,720.60	

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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	O4-100763	07/29/22	O9-1200509	12/30/22	515551	INDEPENDENCE RISING	918	97	AUGUST	505.1100	1.00	505.11	
025	O4-100763	07/29/22	O9-1200509	12/30/22	515551	INDEPENDENCE RISING	918	97	SEPTEMBER	1796.4000	1.00	1,796.40	
025	O4-100763		O9-1200509							Purchase Order Total		2,301.51	
025	O4-100775	08/02/22	O9-1189929	11/04/22	3263144	MOLLARD, ELIZABETH KIRSTIN	961	50	EXPERT WITNESS FOR INVESTIGATO	2075.0000	1.00	2,075.00	
025	O4-100775		O9-1189929							Purchase Order Total		2,075.00	
025	O4-100808	08/03/22	O9-1192139	11/16/22	3691726	HUGHES, ROMMIE J	948	00	09/12/22	1000.0000	1.00	1,000.00	
025	O4-100808		O9-1192139							Purchase Order Total		1,000.00	
025	O4-100808	08/03/22	O9-1192141	11/16/22	3691726	HUGHES, ROMMIE J	948	00	08/22/22	1000.0000	1.00	1,000.00	
025	O4-100808		O9-1192141							Purchase Order Total		1,000.00	
025	O4-100809	08/03/22	O9-1186328	10/18/22	2431624	WILSON, SUSAN B	948	00	100809-O4	1000.0000	1.00	1,000.00	
025	O4-100809		O9-1186328							Purchase Order Total		1,000.00	
025	O4-100809	08/03/22	O9-1186919	10/20/22	2431624	WILSON, SUSAN B	948	00	09/28/2022	1000.0000	1.00	1,000.00	
025	O4-100809		O9-1186919							Purchase Order Total		1,000.00	
025	O4-100962	08/09/22	O9-1184979	10/11/22	2758106	SNAPNURSE	948	64	41604	1760.0000	1.00	1,760.00	EXM
025	O4-100962	08/09/22	O9-1184979	10/11/22	2758106	SNAPNURSE	948	64	41604	1760.0000	1.00	1,760.00	EXM
025	O4-100962		O9-1184979							Purchase Order Total		3,520.00	
025	O4-100962	08/09/22	O9-1185144	10/12/22	2758106	SNAPNURSE	948	64	INV-41130	17710.0000	1.00	17,710.00	EXM
025	O4-100962		O9-1185144							Purchase Order Total		17,710.00	
025	O4-100962	08/09/22	O9-1185537	10/13/22	2758106	SNAPNURSE	948	64	INV-40891	11687.5000	1.00	11,687.50	EXM
025	O4-100962		O9-1185537							Purchase Order Total		11,687.50	
025	O4-100962	08/09/22	O9-1186208	10/18/22	2758106	SNAPNURSE	948	64	41851	1086.2500	1.00	1,086.25	EXM
025	O4-100962		O9-1186208							Purchase Order Total		1,086.25	
025	O4-100962	08/09/22	O9-1186270	10/18/22	2758106	SNAPNURSE	948	64	41851	1086.2500	1.00	1,086.25	EXM
025	O4-100962	08/09/22	O9-1186270	10/18/22	2758106	SNAPNURSE	948	64	41851	1086.2500	1.00	1,086.25	EXM
025	O4-100962	08/09/22	O9-1186270	10/18/22	2758106	SNAPNURSE	948	64	41851	1086.2500	1.00	1,086.25	EXM
025	O4-100962		O9-1186270							Purchase Order Total		3,258.75	
025	O4-100962	08/09/22	O9-1187931	10/25/22	2758106	SNAPNURSE	948	64	42090	1591.5600	1.00	1,591.56	EXM
025	O4-100962	08/09/22	O9-1187931	10/25/22	2758106	SNAPNURSE	948	64	42090	1591.5600	1.00	1,591.56	EXM
025	O4-100962	08/09/22	O9-1187931	10/25/22	2758106	SNAPNURSE	948	64	42090	1591.5600	1.00	1,591.56	EXM
025	O4-100962	08/09/22	O9-1187931	10/25/22	2758106	SNAPNURSE	948	64	42090	1591.5700	1.00	1,591.57	EXM
025	O4-100962		O9-1187931							Purchase Order Total		6,366.25	
025	O4-100962	08/09/22	O9-1189902	11/04/22	2758106	SNAPNURSE	948	64	42327	1650.0000	1.00	1,650.00	EXM
025	O4-100962	08/09/22	O9-1189902	11/04/22	2758106	SNAPNURSE	948	64	42327	1650.0000	1.00	1,650.00	EXM
025	O4-100962	08/09/22	O9-1189902	11/04/22	2758106	SNAPNURSE	948	64	42327	1650.0000	1.00	1,650.00	EXM
025	O4-100962	08/09/22	O9-1189902	11/04/22	2758106	SNAPNURSE	948	64	42327	1650.0000	1.00	1,650.00	EXM
025	O4-100962		O9-1189902							Purchase Order Total		6,600.00	
025	O4-100962	08/09/22	O9-1190448	11/07/22	2758106	SNAPNURSE	948	64	42566	2041.8700	1.00	2,041.87	EXM
025	O4-100962	08/09/22	O9-1190448	11/07/22	2758106	SNAPNURSE	948	64	42566	2041.8700	1.00	2,041.87	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100962	08/09/22	O9-1190448	11/07/22	2758106	SNAPNURSE	948	64	42566	2041.8800	1.00	2,041.88	EXM
025	O4-100962	08/09/22	O9-1190448	11/07/22	2758106	SNAPNURSE	948	64	42566	2041.8800	1.00	2,041.88	EXM
025	O4-100962		O9-1190448							Purchase Order Total		8,167.50	
025	O4-100962	08/09/22	O9-1190779	11/08/22	2758106	SNAPNURSE	948	64	INV-41360	21333.1500	1.00	21,333.15	EXM
025	O4-100962		O9-1190779							Purchase Order Total		21,333.15	
025	O4-100962	08/09/22	O9-1190903	11/09/22	2758106	SNAPNURSE	948	64	42812	2021.2500	1.00	2,021.25	EXM
025	O4-100962	08/09/22	O9-1190903	11/09/22	2758106	SNAPNURSE	948	64	42812	2021.2500	1.00	2,021.25	EXM
025	O4-100962	08/09/22	O9-1190903	11/09/22	2758106	SNAPNURSE	948	64	42812	2021.2500	1.00	2,021.25	EXM
025	O4-100962	08/09/22	O9-1190903	11/09/22	2758106	SNAPNURSE	948	64	42812	2021.2500	1.00	2,021.25	EXM
025	O4-100962		O9-1190903							Purchase Order Total		8,085.00	
025	O4-100962	08/09/22	O9-1192126	11/16/22	2758106	SNAPNURSE	948	64	43051	1680.9300	1.00	1,680.93	EXM
025	O4-100962	08/09/22	O9-1192126	11/16/22	2758106	SNAPNURSE	948	64	43051	1680.9400	1.00	1,680.94	EXM
025	O4-100962	08/09/22	O9-1192126	11/16/22	2758106	SNAPNURSE	948	64	43051	1680.9400	1.00	1,680.94	EXM
025	O4-100962	08/09/22	O9-1192126	11/16/22	2758106	SNAPNURSE	948	64	43051	1680.9400	1.00	1,680.94	EXM
025	O4-100962		O9-1192126							Purchase Order Total		6,723.75	
025	O4-100962	08/09/22	O9-1194845	12/02/22	2758106	SNAPNURSE	948	64	43290	1718.7500	1.00	1,718.75	EXM
025	O4-100962	08/09/22	O9-1194845	12/02/22	2758106	SNAPNURSE	948	64	43290	1718.7500	1.00	1,718.75	EXM
025	O4-100962	08/09/22	O9-1194845	12/02/22	2758106	SNAPNURSE	948	64	43290	1718.7500	1.00	1,718.75	EXM
025	O4-100962	08/09/22	O9-1194845	12/02/22	2758106	SNAPNURSE	948	64	43290	1718.7500	1.00	1,718.75	EXM
025	O4-100962		O9-1194845							Purchase Order Total		6,875.00	
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43745	1333.7500	1.00	1,333.75	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43745	1333.7500	1.00	1,333.75	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43745	1333.7500	1.00	1,333.75	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43745	1333.7500	1.00	1,333.75	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43979	1316.5600	1.00	1,316.56	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43979	1316.5700	1.00	1,316.57	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43979	1316.5600	1.00	1,316.56	EXM
025	O4-100962	08/09/22	O9-1196369	12/09/22	2758106	SNAPNURSE	948	64	43979	1316.5600	1.00	1,316.56	EXM
025	O4-100962		O9-1196369							Purchase Order Total		10,601.25	
025	O4-100962	08/09/22	O9-1196836	12/12/22	2758106	SNAPNURSE	948	64	41595	21346.9000	1.00	21,346.90	EXM
025	O4-100962		O9-1196836							Purchase Order Total		21,346.90	
025	O4-100962	08/09/22	O9-1199645	12/27/22	2758106	SNAPNURSE	948	64	44203	990.0000	1.00	990.00	EXM
025	O4-100962	08/09/22	O9-1199645	12/27/22	2758106	SNAPNURSE	948	64	44418	2110.6200	1.00	2,110.62	EXM
025	O4-100962	08/09/22	O9-1199645	12/27/22	2758106	SNAPNURSE	948	64	44418	2110.6300	1.00	2,110.63	EXM
025	O4-100962	08/09/22	O9-1199645	12/27/22	2758106	SNAPNURSE	948	64	44418	2110.6200	1.00	2,110.62	EXM
025	O4-100962	08/09/22	O9-1199645	12/27/22	2758106	SNAPNURSE	948	64	44418	2110.6300	1.00	2,110.63	EXM
025	O4-100962		O9-1199645							Purchase Order Total		9,432.50	
025	O4-100966	08/10/22	O9-1195328	12/05/22	1218133	SAINT ELIZABETH FOUNDATION	924	25	100966-O4	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
025	O4-100966		O9-1195328							Purchase Order Total		300.00	
025	O4-100967	08/10/22	O9-1190173	11/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90200752	4500.0000	1.00	4,500.00	
025	O4-100967		O9-1190173							Purchase Order Total		4,500.00	
025	O4-100967	08/10/22	O9-1196789	12/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90201089	4500.0000	1.00	4,500.00	
025	O4-100967		O9-1196789							Purchase Order Total		4,500.00	
025	O4-101076	08/16/22	O9-1197072	12/13/22	1277345	SAFETECH SOLUTIONS LLP	918	75	969	13000.0000	1.00	13,000.00	
025	O4-101076		O9-1197072							Purchase Order Total		13,000.00	
025	O4-101084	08/17/22	O9-1198173	12/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	915	04	2030000778	1452.2200	1.00	1,452.22	
025	O4-101084		O9-1198173							Purchase Order Total		1,452.22	
025	O4-101243	08/30/22	O9-1184610	10/07/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7.22 FY23 ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1184610							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1184619	10/07/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	8.22 FY23 ARDC	2355.3600	1.00	2,355.36	
025	O4-101243		O9-1184619							Purchase Order Total		2,355.36	
025	O4-101243	08/30/22	O9-1190185	11/05/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	9.22 FY23 ADRC	2216.9400	1.00	2,216.94	
025	O4-101243		O9-1190185							Purchase Order Total		2,216.94	
025	O4-101243	08/30/22	O9-1198414	12/19/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	10.22 EASTERSEAL ADR	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1198414							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1200295	12/30/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	11.22 EASTERSL ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1200295							Purchase Order Total		2,437.17	
025	O4-101275	08/31/22	O9-1194467	11/30/22	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90200668	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1194467							Purchase Order Total		11,981.00	
025	O4-101275	08/31/22	O9-1199936	12/28/22	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90201255	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1199936							Purchase Order Total		11,981.00	
025	O4-101294	09/01/22	O9-1188253	10/27/22	2764552	STONE, KELLIE J	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101294		O9-1188253							Purchase Order Total		7,500.00	
025	O4-101306	09/02/22	O9-1188297	10/27/22	2758350	CAWLEY, MOLLY E	948	74	10/13/2022	5000.0000	1.00	5,000.00	
025	O4-101306		O9-1188297							Purchase Order Total		5,000.00	
025	O4-101309	09/02/22	O9-1200309	12/30/22	1744089	BRAIN INJURY	952	15	7.22 BIANE ADRC	222.8000	1.00	222.80	

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
						ALLIANCE OF NEBRA							
025	O4-101309		O9-1200309							Purchase Order Total		222.80	
025	O4-101309	09/02/22	O9-1200311	12/30/22	1744089	BRAIN INJURY	952	15	9.22 BIANE ADRC	356.4800	1.00	356.48	
						ALLIANCE OF NEBRA							
025	O4-101309		O9-1200311							Purchase Order Total		356.48	
025	O4-101309	09/02/22	O9-1200497	12/30/22	1744089	BRAIN INJURY	952	15	10.22 BIANE ADRC	1080.5800	1.00	1,080.58	
						ALLIANCE OF NEBRA							
025	O4-101309		O9-1200497							Purchase Order Total		1,080.58	
025	O4-101309	09/02/22	O9-1200562	12/30/22	1744089	BRAIN INJURY	952	15	11.22 BIANE ADRC	1069.4400	1.00	1,069.44	
						ALLIANCE OF NEBRA							
025	O4-101309		O9-1200562							Purchase Order Total		1,069.44	
025	O4-101324	09/02/22	O9-1188315	10/27/22	2764321	LECHNER, REBECCA R	948	74	10/15/2022	6250.0000	1.00	6,250.00	
025	O4-101324		O9-1188315							Purchase Order Total		6,250.00	
025	O4-101326	09/02/22	O9-1188157	10/26/22	2764322	SHAW, MIKAELA N	948	74	1ST QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101326		O9-1188157							Purchase Order Total		15,000.00	
025	O4-101329	09/02/22	O9-1197099	12/13/22	2151462	ADAMS, DEMOINE	952	90	384	1500.0000	1.00	1,500.00	
025	O4-101329		O9-1197099							Purchase Order Total		1,500.00	
025	O4-101339	09/06/22	O9-1188317	10/27/22	2623855	CUNNINGHAM, JANICE A	948	74	10/15/2022	4224.8400	1.00	4,224.84	
025	O4-101339		O9-1188317							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	O9-1188413	10/27/22	3187586	SCHMEITS, JAMIE E	948	74	1ST QUARTER PAYMENT	7283.3400	1.00	7,283.34	
025	O4-101340		O9-1188413							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	O9-1188358	10/27/22	3187699	JOHNSON, BLAKE R	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101342		O9-1188358							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	O9-1188646	10/28/22	2764567	LINTON, SHANNON K	948	74	1ST QUARTER PAYMENT	4916.2000	1.00	4,916.20	
025	O4-101343		O9-1188646							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	O9-1188195	10/26/22	3263229	CURE, CATHRYNN M	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101344		O9-1188195							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	O9-1188285	10/27/22	3257389	GOEMBEL, TRISHA L	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101346		O9-1188285							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1186392	10/19/22	3187587	SHEETS, ABIGAIL M	948	74	JULY 1, 2022 - SEPT 30	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1186392							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1188303	10/27/22	2764440	NUNNS, ROBERT J	948	74	10/13/2022	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1188303							Purchase Order Total		7,500.00	
025	O4-101348	09/07/22	O9-1188313	10/27/22	2764376	RICHTER, JOHNNA K	948	74	10/15/2022	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1188313							Purchase Order Total		7,500.00	
025	O4-101395	09/09/22	O9-1188640	10/28/22	2758487	BECKLER, REBECCA M	948	74	1ST QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1188640							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1186394	10/19/22	3187703	SPANEL, ALAN J	948	74	ULY 1, 2022 - SEPT	13793.6800	1.00	13,793.68	

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
									30				
025	O4-101411		O9-1186394							Purchase Order Total		13,793.68	
025	O4-101412	09/12/22	O9-1199553	12/27/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	10141201	6640.0000	1.00	6,640.00	
025	O4-101412		O9-1199553							Purchase Order Total		6,640.00	
025	O4-101419	09/13/22	O9-1188323	10/27/22	2071232	SCHOCK, MELISSA M	948	74	10/15/2022	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1188323							Purchase Order Total		10,924.78	
025	O4-101424	09/13/22	O9-1188326	10/27/22	2758351	HILKER, JENNA A	948	74	10/15/22	7500.0000	1.00	7,500.00	
025	O4-101424		O9-1188326							Purchase Order Total		7,500.00	
025	O4-101426	09/13/22	O9-1188274	10/27/22	2723010	THOMPSON, STEPHANI E	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1188274							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	O9-1188158	10/26/22	2756779	HOWELL, JONATHAN D	948	74	1ST QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1188158							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	O9-1188637	10/28/22	2758354	WORDEKEMPER, ZACHARY J.	948	74	1ST QUARTER PAYMENT	5000.0000	1.00	5,000.00	
025	O4-101430		O9-1188637							Purchase Order Total		5,000.00	
025	O4-101471	09/15/22	O9-1188322	10/27/22	3257329	SIEL, HANNAH E.	948	74	10/15/2022	3399.6400	1.00	3,399.64	
025	O4-101471		O9-1188322							Purchase Order Total		3,399.64	
025	O4-101472	09/15/22	O9-1194469	11/30/22	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_01	4000.0000	1.00	4,000.00	
025	O4-101472		O9-1194469							Purchase Order Total		4,000.00	
025	O4-101473	09/15/22	O9-1188133	10/26/22	2693286	DRUDIK, ASHLEIGH K	948	74	1ST QUARTER PAYMENT	2157.8800	1.00	2,157.88	
025	O4-101473		O9-1188133							Purchase Order Total		2,157.88	
025	O4-101476	09/15/22	O9-1198434	12/19/22	2764690	ELKHORN VETERINARY CLINIC PC	990	29	12/5/2022	1000.0000	1.00	1,000.00	
025	O4-101476		O9-1198434							Purchase Order Total		1,000.00	
025	O4-101484	09/16/22	O9-1191642	11/14/22	538764	NEMAHA COUNTY HOSPITAL	924	25	101484-O4	200.0000	1.00	200.00	
025	O4-101484		O9-1191642							Purchase Order Total		200.00	
025	O4-101490	09/16/22	O9-1188366	10/27/22	3283053	WHITE, DANIELL M	948	74	1ST QUARTER PAYMENT	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1188366							Purchase Order Total		5,741.86	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	THAUNG SHWE	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	THAUNG SHWE	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	SELEOUS SEEKREE	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	SELEOUS SEEKREE	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	MI OO	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	MI OO	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	TIAL HMUNG	52.5000	1.00	52.50	
025	O4-101496	09/19/22	O9-1184178	10/05/22	1639140	MOO, MORICS	952	95	TIAL HMUNG	52.5000	1.00	52.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101496		O9-1184178							Purchase Order Total		420.00	
025	O4-101498	09/19/22	O9-1183563	10/03/22	1639140	MOO, MORICS	952	95	MOO SHEE PAW	52.5000	1.00	52.50	
025	O4-101498	09/19/22	O9-1183563	10/03/22	1639140	MOO, MORICS	952	95	MOO SHEE PAW	52.5000	1.00	52.50	
025	O4-101498		O9-1183563							Purchase Order Total		105.00	
025	O4-101513	09/20/22	O9-1192545	11/17/22	50	SUPREME COURT	918	38	SEPTEMBER 2022	50000.0000	1.00	50,000.00	
025	O4-101513		O9-1192545							Purchase Order Total		50,000.00	
025	O4-101529	09/20/22	O9-1188175	10/26/22	3283054	WIESE, MIKAYLA D	948	74	1ST QUARTER PAYMENT	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1188175							Purchase Order Total		3,048.62	
025	O4-101544	09/21/22	O9-1196805	12/12/22	2055067	MINDSET LLC	952	90	988	13001.8200	1.00	13,001.82	
025	O4-101544		O9-1196805							Purchase Order Total		13,001.82	
025	O4-101555	09/21/22	O9-1188300	10/27/22	3283106	ZIEMBA, JOSEPH E	948	74	10/13/2022	4913.7800	1.00	4,913.78	
025	O4-101555		O9-1188300							Purchase Order Total		4,913.78	
025	O4-101556	09/21/22	O9-1188294	10/27/22	2758476	WISNIESKI, CASEY R	948	74	10/13/2022	2500.0000	1.00	2,500.00	
025	O4-101556		O9-1188294							Purchase Order Total		2,500.00	
025	O4-101559	09/21/22	O9-1188633	10/28/22	3283269	WALZ, NICOLE A.	948	74	1ST QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1188633							Purchase Order Total		7,500.00	
025	O4-101560	09/21/22	O9-1188289	10/27/22	3283627	ZACH, SCOTT P	948	74	10/13/2022	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1188289							Purchase Order Total		7,500.00	
025	O4-101561	09/21/22	O9-1200273	12/30/22	629357	METHODIST FREMONT HEALTH	924	25	101561-O4	200.0000	1.00	200.00	
025	O4-101561		O9-1200273							Purchase Order Total		200.00	
025	O4-101563	09/21/22	O9-1195084	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001303	122701.6600	1.00	122,701.66	EMR
025	O4-101563	09/21/22	O9-1195084	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001303	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1195084	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001303	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1195084							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1195086	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001343	12558.3400	1.00	12,558.34	EMR
025	O4-101563	09/21/22	O9-1195086	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001343	110143.3200	1.00	110,143.32	
025	O4-101563	09/21/22	O9-1195086	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001343	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1195086	12/05/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001343	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1195086							Purchase Order Total		368,105.00	
025	O4-101563	09/21/22	O9-1199396	12/23/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001391	122701.6700	1.00	122,701.67	
025	O4-101563	09/21/22	O9-1199396	12/23/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001391	122701.6600	1.00	122,701.66	
025	O4-101563	09/21/22	O9-1199396	12/23/22	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001391	122701.6700	1.00	122,701.67	
025	O4-101563		O9-1199396							Purchase Order Total		368,105.00	
025	O4-101601	09/22/22	O9-1185133	10/12/22	539729	BEARD, LORI	952	95	AMANDA COX 8-30	300.0000	1.00	300.00	
025	O4-101601		O9-1185133							Purchase Order Total		300.00	
025	O4-101627	09/27/22	O9-1184697	10/07/22	539729	BEARD, LORI	952	95	AMANDA COX 9-13	200.0000	1.00	200.00	
025	O4-101627		O9-1184697							Purchase Order Total		200.00	
025	O4-101628	09/27/22	O9-1184696	10/07/22	539729	BEARD, LORI	952	95	AMANDA COX	200.0000	1.00	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
025	O4-101628		O9-1184696							Purchase Order Total		200.00	
025	O4-101663	09/29/22	O9-1187572	10/24/22	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-101663		O9-1187572							Purchase Order Total		300.00	
025	O4-101710	09/30/22	O9-1196784	12/12/22	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	121	150.0000	1.00	150.00	
025	O4-101710		O9-1196784							Purchase Order Total		150.00	
025	O4-101719	10/03/22	O9-1187571	10/24/22	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-101719		O9-1187571							Purchase Order Total		300.00	
025	O4-101720	10/03/22	O9-1187570	10/24/22	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-101720		O9-1187570							Purchase Order Total		300.00	
025	O4-101721	10/03/22	O9-1187569	10/24/22	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-101721		O9-1187569							Purchase Order Total		300.00	
025	O4-101734	10/04/22	O9-1191316	11/10/22	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	10/28/2022	200.0000	1.00	200.00	
025	O4-101734		O9-1191316							Purchase Order Total		200.00	
025	O4-101734	10/04/22	O9-1192319	11/17/22	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	11/07/2022	100.0000	1.00	100.00	
025	O4-101734		O9-1192319							Purchase Order Total		100.00	
025	O4-101734	10/04/22	O9-1199453	12/27/22	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	12.05.2022	150.0000	1.00	150.00	
025	O4-101734		O9-1199453							Purchase Order Total		150.00	
025	O4-101742	10/05/22	O9-1191684	11/14/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1128495	4000.0000	1.00	4,000.00	EXM
025	O4-101742		O9-1191684							Purchase Order Total		4,000.00	
025	O4-101742	10/05/22	O9-1193537	11/22/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1129015	2800.0000	1.00	2,800.00	EXM
025	O4-101742		O9-1193537							Purchase Order Total		2,800.00	
025	O4-101742	10/05/22	O9-1196845	12/12/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1130700	4350.0000	1.00	4,350.00	EXM
025	O4-101742		O9-1196845							Purchase Order Total		4,350.00	
025	O4-101742	10/05/22	O9-1198904	12/21/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	M1131561	1800.0000	1.00	1,800.00	EXM
025	O4-101742		O9-1198904							Purchase Order Total		1,800.00	
025	O4-101744	10/06/22	O9-1198111	12/16/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	95	91200	200.0000	1.00	200.00	
025	O4-101744		O9-1198111							Purchase Order Total		200.00	
025	O4-101759	10/11/22	O9-1194471	11/30/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90200987	7465.0000	1.00	7,465.00	
025	O4-101759		O9-1194471							Purchase Order Total		7,465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101759	10/11/22	O9-1194473	11/30/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90200855	20000.0000	1.00	20,000.00	
025	O4-101759		O9-1194473							Purchase Order Total		20,000.00	
025	O4-101783	10/12/22	O9-1190245	11/06/22	1850185	CHYTIL, JULIE	924	16	SEPTEMBER 2022	3000.0000	1.00	3,000.00	
025	O4-101783		O9-1190245							Purchase Order Total		3,000.00	
025	O4-101789	10/12/22	O9-1190247	11/06/22	1132682	FALCONE, PATTY	924	16	PF2022	2400.0000	1.00	2,400.00	
025	O4-101789		O9-1190247							Purchase Order Total		2,400.00	
025	O4-101791	10/12/22	O9-1191151	11/09/22	1254332	GLOBAL LEADERSHIP GROUP	924	51	1142	4752.0000	1.00	4,752.00	
025	O4-101791		O9-1191151							Purchase Order Total		4,752.00	
025	O4-101830	10/14/22	O9-1188379	10/27/22	2764568	SALTZGABER, GRANT W	948	74	1ST QUARTER PAYMENT	9822.9000	1.00	9,822.90	
025	O4-101830		O9-1188379							Purchase Order Total		9,822.90	
025	O4-101838	10/17/22	O9-1198891	12/21/22	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	190584-00	120.0000	1.00	120.00	
025	O4-101838		O9-1198891							Purchase Order Total		120.00	
025	O4-101838	10/17/22	O9-1200374	12/30/22	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	191122-00	480.0000	1.00	480.00	
025	O4-101838		O9-1200374							Purchase Order Total		480.00	
025	O4-101853	10/17/22	O9-1189179	11/01/22	539729	BEARD, LORI	952	95	AMANDA COX	300.0000	1.00	300.00	
025	O4-101853		O9-1189179							Purchase Order Total		300.00	
025	O4-101903	10/19/22	O9-1189933	11/04/22	3263144	MOLLARD, ELIZABETH KIRSTIN	961	50	EXPERT WITNESS	1000.0000	1.00	1,000.00	
025	O4-101903		O9-1189933							Purchase Order Total		1,000.00	
025	O4-101937	10/21/22	O9-1192337	11/17/22	539729	BEARD, LORI	952	95	AMANDA COX 10-20	400.0000	1.00	400.00	
025	O4-101937		O9-1192337							Purchase Order Total		400.00	
025	O4-101938	10/21/22	O9-1193471	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 10-21	200.0000	1.00	200.00	
025	O4-101938		O9-1193471							Purchase Order Total		200.00	
025	O4-102022	10/28/22	O9-1193459	11/22/22	539729	BEARD, LORI	962	56	AMANDA COX 10-25	350.0000	1.00	350.00	
025	O4-102022		O9-1193459							Purchase Order Total		350.00	
025	O4-102023	10/28/22	O9-1193455	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 10-26	200.0000	1.00	200.00	
025	O4-102023		O9-1193455							Purchase Order Total		200.00	
025	O4-102024	10/28/22	O9-1193436	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 10-27	300.0000	1.00	300.00	
025	O4-102024		O9-1193436							Purchase Order Total		300.00	
025	O4-102074	11/01/22	O9-1193479	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 10-28	.6000	500.00	300.00	
025	O4-102074		O9-1193479							Purchase Order Total		300.00	
025	O4-102075	11/01/22	O9-1193478	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 10-31	500.0000	1.00	500.00	
025	O4-102075		O9-1193478							Purchase Order Total		500.00	
025	O4-102076	11/01/22	O9-1193513	11/22/22	539729	BEARD, LORI	952	95	AMANDA COX 11-4	300.0000	1.00	300.00	
025	O4-102076		O9-1193513							Purchase Order Total		300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102400	11/16/22	O9-1198695	12/20/22	3283680	REAY, SUSAN	961	50	12/07/2022	2700.0000	1.00	2,700.00	
025	O4-102400		O9-1198695							Purchase Order Total		2,700.00	
025	O4-102421	11/18/22	O9-1194860	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1897	75679.5300	1.00	75,679.53	EMR
025	O4-102421	11/18/22	O9-1194860	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1897	75679.5300	1.00	75,679.53	EMR
025	O4-102421	11/18/22	O9-1194860	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1896	12750.0000	1.00	12,750.00	EMR
025	O4-102421		O9-1194860							Purchase Order Total		164,109.06	
025	O4-102421	11/18/22	O9-1194861	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1886	75658.1000	1.00	75,658.10	EMR
025	O4-102421	11/18/22	O9-1194861	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1886	75658.0900	1.00	75,658.09	EMR
025	O4-102421	11/18/22	O9-1194861	12/02/22	2239135	NORTH END TELESERVICES LLC	952	43	1887	12750.0000	1.00	12,750.00	EMR
025	O4-102421		O9-1194861							Purchase Order Total		164,066.19	
025	O4-102421	11/18/22	O9-1199957	12/28/22	2239135	NORTH END TELESERVICES LLC	952	43	1910	75586.7500	1.00	75,586.75	EMR
025	O4-102421	11/18/22	O9-1199957	12/28/22	2239135	NORTH END TELESERVICES LLC	952	43	1910	75586.7600	1.00	75,586.76	EMR
025	O4-102421	11/18/22	O9-1199957	12/28/22	2239135	NORTH END TELESERVICES LLC	952	43	1909	12750.0000	1.00	12,750.00	EMR
025	O4-102421		O9-1199957							Purchase Order Total		163,923.51	
025	O4-102424	11/21/22	O9-1194994	12/02/22	3220160	HOWARD, JENNIFER L	961	50	EXPERT WITNESS FOR INVESTIGATO	1500.0000	1.00	1,500.00	
025	O4-102424		O9-1194994							Purchase Order Total		1,500.00	
025	O4-102425	11/21/22	O9-1195048	12/02/22	1639140	MOO, MORICS	952	95	STORY HTOO 10/20	157.9900	1.00	157.99	
025	O4-102425	11/21/22	O9-1195048	12/02/22	1639140	MOO, MORICS	952	95	STORY HTOO 10/20	217.0100	1.00	217.01	
025	O4-102425		O9-1195048							Purchase Order Total		375.00	
025	O4-102441	11/23/22	O9-1197771	12/15/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	24.0000	5.07	121.68	
025	O4-102441		O9-1197771							Purchase Order Total		121.68	
025	O4-102441	11/23/22	O9-1198145	12/16/22	1313071	FARMER BROS CO	385	14	MEDIUM ROAST COFFEE	1.0000	454.44	454.44	
025	O4-102441	11/23/22	O9-1198145	12/16/22	1313071	FARMER BROS CO	385	14	FILTERS	1.0000	58.74	58.74	
025		11/23/22	O9-1198145	12/16/22	1313071	FARMER BROS CO	385	14	DECAF COFFEE	1.0000	243.36	243.36	
025			O9-1198145							Purchase Order Total		756.54	
025	O4-102441	11/23/22	O9-1198152	12/16/22	1313071	FARMER BROS CO	385	14	MEDIUM ROAST COFFEE	1.0000	454.44	454.44	
025		11/23/22	O9-1198152	12/16/22	1313071	FARMER BROS CO	385	14	DECAF COFFEE	1.0000	243.36	243.36	
025			O9-1198152							Purchase Order Total		697.80	
025	O4-102441	11/23/22	O9-1198159	12/16/22	1313071	FARMER BROS CO	385	14	LIQUID FOLGERS	1.0000	417.99	417.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/23/22	09-1198159	12/16/22	1313071	FARMER BROS CO	385	14	COFFEE LIQUID FOLGERS 100% COLUMBIAN	1.0000	622.56	622.56	
025		11/23/22	09-1198159	12/16/22	1313071	FARMER BROS CO	385	14	ICE TEA	1.0000	316.92	316.92	
025			09-1198159							Purchase Order Total		1,357.47	
025	O4-102477	11/28/22	09-1199569	12/27/22	539729	BEARD, LORI	952	95	AC 11/24/22	350.0000	1.00	350.00	
025	O4-102477		09-1199569							Purchase Order Total		350.00	
025	O4-102478	11/28/22	09-1199568	12/27/22	539729	BEARD, LORI	952	95	AC 11/25/22	250.0000	1.00	250.00	
025	O4-102478		09-1199568							Purchase Order Total		250.00	
025	O4-102489	11/29/22	09-1200313	12/30/22	7838935		952	95	9004	2554.8000	1.00	2,554.80	
025	O4-102489		09-1200313							Purchase Order Total		2,554.80	
025	O4-102537	12/05/22	09-1200276	12/30/22	1969644	CHASE COUNTY HOSPITAL FOUNDATI	924	25	102537-O4	200.0000	1.00	200.00	
025	O4-102537		09-1200276							Purchase Order Total		200.00	
025	O4-102678	12/16/22	09-1200093	12/29/22	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20221030	.2393	113,724.00	27,214.15	HHS
025	O4-102678	12/16/22	09-1200093	12/29/22	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	20221030	.2393	56,862.00	13,607.08	HHS
025		12/16/22	09-1200093	12/29/22	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	ROUNDING ERROR	1.8500	1.00	1.85	
025		12/16/22	09-1200093	12/29/22	2764819	NEBRASKA TASK FORCE PUBLIC SAF	918	74	ROUNDING ERROR	.9200	1.00	.92	
025			09-1200093							Purchase Order Total		40,824.00	
025	O4-102714	12/16/22	09-1200346	12/30/22	539729	BEARD, LORI			AMANDA COX 12/1	300.0000	1.00	300.00	
025	O4-102714		09-1200346							Purchase Order Total		300.00	
025	O4-102715	12/16/22	09-1200342	12/30/22	539729	BEARD, LORI	952	95	AMANDA COX 12/2	400.0000	1.00	400.00	
025	O4-102715		09-1200342							Purchase Order Total		400.00	
025	Y3-45065	09/26/18	Y5-69266	10/12/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	JULY 2022, AUGUST 2022	11048.0000	1.00	11,048.00	
025	Y3-45065		Y5-69266							Purchase Order Total		11,048.00	
025	Y3-45065	09/26/18	Y5-69353	10/17/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPTEMBER 2022	5152.0000	1.00	5,152.00	
025	Y3-45065		Y5-69353							Purchase Order Total		5,152.00	
025	Y3-45065	09/26/18	Y5-70062	11/22/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	OCTOBER 2022	5424.0000	1.00	5,424.00	
025	Y3-45065		Y5-70062							Purchase Order Total		5,424.00	
025	Y3-45066	09/26/18	Y5-69376	10/18/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPTEMBER 2022	22190.2000	1.00	22,190.20	
025	Y3-45066		Y5-69376							Purchase Order Total		22,190.20	



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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	Y3-45066	09/26/18	Y5-69972	11/21/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	OCTOBER 2022	20809.4600	1.00	20,809.46	
025	Y3-45066		Y5-69972							Purchase Order Total		20,809.46	
025	Y3-45066	09/26/18	Y5-70529	12/22/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER 2022	13631.1700	1.00	13,631.17	
025	Y3-45066		Y5-70529							Purchase Order Total		13,631.17	
025	Y3-45496	10/30/18	Y5-69630	11/04/22	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3791	13130.6000	1.00	13,130.60	
025	Y3-45496		Y5-69630							Purchase Order Total		13,130.60	
025	Y3-45496	10/30/18	Y5-69631	11/04/22	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3602	6520.3800	1.00	6,520.38	
025	Y3-45496		Y5-69631							Purchase Order Total		6,520.38	
025	Y3-46438	12/27/18	Y5-69619	11/03/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 92922WW	452.5000	1.00	452.50	
025	Y3-46438		Y5-69619							Purchase Order Total		452.50	
025	Y3-46445	12/28/18	Y5-69604	11/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92922WW	742.0000	1.00	742.00	
025	Y3-46445	12/28/18	Y5-69604	11/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92922WW	1408.0000	1.00	1,408.00	
025	Y3-46445		Y5-69604							Purchase Order Total		2,150.00	
025	Y3-46454	12/31/18	Y5-69620	11/03/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92922WW	150.0000	1.00	150.00	
025	Y3-46454		Y5-69620							Purchase Order Total		150.00	
025	Y3-46497	01/03/19	Y5-69621	11/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92922WW/	155.0000	1.00	155.00	
025	Y3-46497		Y5-69621							Purchase Order Total		155.00	
025	Y3-46500	01/03/19	Y5-69454	10/24/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92922WW	116.0000	1.00	116.00	
025	Y3-46500		Y5-69454							Purchase Order Total		116.00	
025	Y3-46905	01/29/19	Y5-69488	10/25/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2022	114694.9100	1.00	114,694.91	
025	Y3-46905		Y5-69488							Purchase Order Total		114,694.91	
025	Y3-46906	01/29/19	Y5-69793	11/15/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2022	96362.2300	1.00	96,362.23	
025	Y3-46906		Y5-69793							Purchase Order Total		96,362.23	
025	Y3-46907	01/29/19	Y5-69453	10/24/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2022	18987.5600	1.00	18,987.56	
025	Y3-46907		Y5-69453							Purchase Order Total		18,987.56	
025	Y3-46925	02/01/19	Y5-69879	11/17/22	544432	REGION 4 BEHAVIORAL	952	06	PFS Y2 2	10383.3200	1.00	10,383.32	

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
						HEALTH SYS			9/30/21-9/29/22				
025	Y3-46925		Y5-69879							Purchase Order Total		10,383.32	
025	Y3-46925	02/01/19	Y5-69928	11/17/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2022	7881.6400	1.00	7,881.64	
025	Y3-46925		Y5-69928							Purchase Order Total		7,881.64	
025	Y3-46926	02/01/19	Y5-69325	10/14/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2022	23524.0800	1.00	23,524.08	
025	Y3-46926		Y5-69325							Purchase Order Total		23,524.08	
025	Y3-47209	02/20/19	Y5-70148	11/29/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3784	12844.8500	1.00	12,844.85	
025	Y3-47209		Y5-70148							Purchase Order Total		12,844.85	
025	Y3-47209	02/20/19	Y5-70308	12/13/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	200-3799	51582.9300	1.00	51,582.93	
025	Y3-47209		Y5-70308							Purchase Order Total		51,582.93	
025	Y3-48836	06/06/19	Y5-70176	12/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200919	253819.4200	1.00	253,819.42	
025	Y3-48836		Y5-70176							Purchase Order Total		253,819.42	
025	Y3-48921	06/10/19	Y5-69461	10/24/22	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPT 22	597.5000	1.00	597.50	
025	Y3-48921		Y5-69461							Purchase Order Total		597.50	
025	Y3-49014	06/17/19	Y5-69690	11/08/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.22 ARP RD1	6270.0000	1.00	6,270.00	
025	Y3-49014	06/17/19	Y5-69690	11/08/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.22 ARP RD2	5940.1000	1.00	5,940.10	
025	Y3-49014		Y5-69690							Purchase Order Total		12,210.10	
025	Y3-49092	07/02/19	Y5-69251	10/12/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY 2022	2219.4300	1.00	2,219.43	
025	Y3-49092		Y5-69251							Purchase Order Total		2,219.43	
025	Y3-49092	07/02/19	Y5-69359	10/17/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	AUGUST 2022	3674.6200	1.00	3,674.62	
025	Y3-49092		Y5-69359							Purchase Order Total		3,674.62	
025	Y3-49092	07/02/19	Y5-69553	11/01/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	SEPT 22	2958.6900	1.00	2,958.69	
025	Y3-49092		Y5-69553							Purchase Order Total		2,958.69	
025	Y3-49092	07/02/19	Y5-69614	11/03/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUNE 2022.	5272.9500	1.00	5,272.95	
025	Y3-49092		Y5-69614							Purchase Order Total		5,272.95	
025	Y3-49092	07/02/19	Y5-70518	12/22/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCTOBER 2022	1478.2500	1.00	1,478.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49092		Y5-70518							Purchase Order Total		1,478.25	
025	Y3-49094	07/02/19	Y5-69382	10/18/22	2545011	WINNEBAGO	952	95	FEB 2022 - DV	2693.7600	1.00	2,693.76	
						COMPREHENSIVE HEALTH							
025	Y3-49094		Y5-69382							Purchase Order Total		2,693.76	
025	Y3-49094	07/02/19	Y5-70594	12/28/22	2545011	WINNEBAGO	952	95	JULY 21	81.0000	1.00	81.00	
						COMPREHENSIVE HEALTH							
025	Y3-49094		Y5-70594							Purchase Order Total		81.00	
025	Y3-49094	07/02/19	Y5-70595	12/28/22	2545011	WINNEBAGO	952	95	MARCH 2022	1905.9200	1.00	1,905.92	
						COMPREHENSIVE HEALTH							
025	Y3-49094		Y5-70595							Purchase Order Total		1,905.92	
025	Y3-50492	09/12/19	Y5-69209	10/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2022, AUGUST 2022	566.8700	1.00	566.87	
025	Y3-50492	09/12/19	Y5-69209	10/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2022, AUGUST 2022	566.8700	1.00	566.87	
025	Y3-50492		Y5-69209							Purchase Order Total		1,133.74	
025	Y3-50960	09/30/19	Y5-69881	11/17/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 SEPT 2022	27897.7700	1.00	27,897.77	
025	Y3-50960		Y5-69881							Purchase Order Total		27,897.77	
025	Y3-50967	10/01/19	Y5-69882	11/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 21 Q4	21644.1000	1.00	21,644.10	
025	Y3-50967		Y5-69882							Purchase Order Total		21,644.10	
025	Y3-51234	10/23/19	Y5-70344	12/13/22	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	20547.6900	1.00	20,547.69	
025	Y3-51234		Y5-70344							Purchase Order Total		20,547.69	
025	Y3-51236	10/23/19	Y5-70345	12/13/22	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	3131.1200	1.00	3,131.12	
025	Y3-51236		Y5-70345							Purchase Order Total		3,131.12	
025	Y3-51241	10/23/19	Y5-70353	12/14/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-22	8180.2900	1.00	8,180.29	
025	Y3-51241		Y5-70353							Purchase Order Total		8,180.29	
025	Y3-51242	10/24/19	Y5-70354	12/14/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	510.9800	1.00	510.98	
025	Y3-51242		Y5-70354							Purchase Order Total		510.98	
025	Y3-51244	10/24/19	Y5-70355	12/14/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	31691.6700	1.00	31,691.67	
025	Y3-51244		Y5-70355							Purchase Order Total		31,691.67	
025	Y3-51245	10/24/19	Y5-70356	12/14/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	5677.3100	1.00	5,677.31	
025	Y3-51245		Y5-70356							Purchase Order Total		5,677.31	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51246	10/24/19	Y5-70357	12/14/22	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC BUTLER CO ATT1	2973.8900	1.00	2,973.89	
025	Y3-51246		Y5-70357							Purchase Order Total		2,973.89	
025	Y3-51247	10/24/19	Y5-70358	12/14/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	12515.2300	1.00	12,515.23	
025	Y3-51247		Y5-70358							Purchase Order Total		12,515.23	
025	Y3-51248	10/24/19	Y5-70359	12/14/22	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	5701.7100	1.00	5,701.71	
025	Y3-51248		Y5-70359							Purchase Order Total		5,701.71	
025	Y3-51249	10/24/19	Y5-70360	12/14/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	1120.1900	1.00	1,120.19	
025	Y3-51249		Y5-70360							Purchase Order Total		1,120.19	
025	Y3-51250	10/24/19	Y5-70361	12/14/22	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	1911.3500	1.00	1,911.35	
025	Y3-51250		Y5-70361							Purchase Order Total		1,911.35	
025	Y3-51251	10/24/19	Y5-70362	12/14/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-22	9965.9900	1.00	9,965.99	
025	Y3-51251		Y5-70362							Purchase Order Total		9,965.99	
025	Y3-51252	10/24/19	Y5-70363	12/14/22	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	10637.9100	1.00	10,637.91	
025	Y3-51252		Y5-70363							Purchase Order Total		10,637.91	
025	Y3-51253	10/24/19	Y5-70364	12/14/22	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	5734.1600	1.00	5,734.16	
025	Y3-51253		Y5-70364							Purchase Order Total		5,734.16	
025	Y3-51254	10/24/19	Y5-70365	12/14/22	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	4972.1300	1.00	4,972.13	
025	Y3-51254		Y5-70365							Purchase Order Total		4,972.13	
025	Y3-51256	10/24/19	Y5-70366	12/14/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	7371.1000	1.00	7,371.10	
025	Y3-51256		Y5-70366							Purchase Order Total		7,371.10	
025	Y3-51259	10/24/19	Y5-70313	12/13/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 6-22	15483.3400	1.00	15,483.34	
025	Y3-51259		Y5-70313							Purchase Order Total		15,483.34	
025	Y3-51260	10/24/19	Y5-70367	12/14/22	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	9050.7100	1.00	9,050.71	
025	Y3-51260		Y5-70367							Purchase Order Total		9,050.71	
025	Y3-51261	10/24/19	Y5-70368	12/14/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	4042.2400	1.00	4,042.24	
025	Y3-51261		Y5-70368							Purchase Order Total		4,042.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51264	10/24/19	Y5-70371	12/14/22	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	5360.2400	1.00	5,360.24	
025	Y3-51264		Y5-70371							Purchase Order Total		5,360.24	
025	Y3-51265	10/24/19	Y5-70372	12/14/22	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	14255.1000	1.00	14,255.10	
025	Y3-51265		Y5-70372							Purchase Order Total		14,255.10	
025	Y3-51267	10/24/19	Y5-70373	12/14/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-22	147793.1300	1.00	147,793.13	
025	Y3-51267		Y5-70373							Purchase Order Total		147,793.13	
025	Y3-51268	10/24/19	Y5-70374	12/14/22	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	206.5700	1.00	206.57	
025	Y3-51268		Y5-70374							Purchase Order Total		206.57	
025	Y3-51270	10/24/19	Y5-70375	12/14/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	4609.4300	1.00	4,609.43	
025	Y3-51270		Y5-70375							Purchase Order Total		4,609.43	
025	Y3-51273	10/24/19	Y5-70314	12/13/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	23912.6600	1.00	23,912.66	
025	Y3-51273		Y5-70314							Purchase Order Total		23,912.66	
025	Y3-51275	10/24/19	Y5-70376	12/14/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	986.9700	1.00	986.97	
025	Y3-51275		Y5-70376							Purchase Order Total		986.97	
025	Y3-51278	10/24/19	Y5-70379	12/14/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	8482.3500	1.00	8,482.35	
025	Y3-51278		Y5-70379							Purchase Order Total		8,482.35	
025	Y3-51279	10/24/19	Y5-70315	12/13/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	13129.5500	1.00	13,129.55	
025	Y3-51279		Y5-70315							Purchase Order Total		13,129.55	
025	Y3-51282	10/24/19	Y5-70310	12/13/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	1342.6400	1.00	1,342.64	
025	Y3-51282		Y5-70310							Purchase Order Total		1,342.64	
025	Y3-51283	10/24/19	Y5-70380	12/14/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	852.5400	1.00	852.54	
025	Y3-51283		Y5-70380							Purchase Order Total		852.54	
025	Y3-51288	10/24/19	Y5-70381	12/14/22	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	4677.4000	1.00	4,677.40	
025	Y3-51288		Y5-70381							Purchase Order Total		4,677.40	
025	Y3-51289	10/24/19	Y5-70316	12/13/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-22	13874.8100	1.00	13,874.81	
025	Y3-51289		Y5-70316							Purchase Order Total		13,874.81	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51293	10/24/19	Y5-70382	12/14/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	10770.4800	1.00	10,770.48	
025	Y3-51293		Y5-70382							Purchase Order Total		10,770.48	
025	Y3-51295	10/24/19	Y5-70383	12/14/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	808.2200	1.00	808.22	
025	Y3-51295		Y5-70383							Purchase Order Total		808.22	
025	Y3-51322	10/25/19	Y5-70384	12/14/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 6-22	5945.2300	1.00	5,945.23	
025	Y3-51322		Y5-70384							Purchase Order Total		5,945.23	
025	Y3-51323	10/25/19	Y5-70428	12/15/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	2720.6800	1.00	2,720.68	
025	Y3-51323	10/25/19	Y5-70428	12/15/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	2720.6800	1.00	2,720.68	
025	Y3-51323		Y5-70428							Purchase Order Total		5,441.36	
025	Y3-51324	10/25/19	Y5-70385	12/15/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	6940.2700	1.00	6,940.27	
025	Y3-51324		Y5-70385							Purchase Order Total		6,940.27	
025	Y3-51325	10/25/19	Y5-70388	12/15/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	2552.5600	1.00	2,552.56	
025	Y3-51325		Y5-70388							Purchase Order Total		2,552.56	
025	Y3-51327	10/25/19	Y5-70389	12/15/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	7079.7500	1.00	7,079.75	
025	Y3-51327		Y5-70389							Purchase Order Total		7,079.75	
025	Y3-51328	10/25/19	Y5-70390	12/15/22	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	5535.1200	1.00	5,535.12	
025	Y3-51328		Y5-70390							Purchase Order Total		5,535.12	
025	Y3-51329	10/25/19	Y5-70391	12/15/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 6-22	70776.1100	1.00	70,776.11	
025	Y3-51329		Y5-70391							Purchase Order Total		70,776.11	
025	Y3-51332	10/25/19	Y5-70393	12/15/22	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	68.7700	1.00	68.77	
025	Y3-51332		Y5-70393							Purchase Order Total		68.77	
025	Y3-51333	10/25/19	Y5-70311	12/13/22	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	3672.0200	1.00	3,672.02	
025	Y3-51333		Y5-70311							Purchase Order Total		3,672.02	
025	Y3-51339	10/25/19	Y5-70317	12/13/22	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-22	541.5900	1.00	541.59	
025	Y3-51339		Y5-70317							Purchase Order Total		541.59	
025	Y3-51340	10/25/19	Y5-70318	12/13/22	578187	FURNAS COUNTY -	952	43	CA CSE 6-22	3381.8400	1.00	3,381.84	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-51340		Y5-70318							Purchase Order Total		3,381.84		
025	Y3-51385	10/29/19	Y5-69895	11/17/22	1351014	YWCA OF ADAMS COUNTY	952	95	SRAE FY 21	6254.1100	1.00	6,254.11		
						- PAYMENT			JULY-SEPT					
025	Y3-51385		Y5-69895							Purchase Order Total		6,254.11		
025	Y3-51401	10/30/19	Y5-70319	12/13/22	578189	GARDEN COUNTY -	952	43	CA CSE 6-22	661.6300	1.00	661.63		
						COUNTY TREASUR								
025	Y3-51401		Y5-70319							Purchase Order Total		661.63		
025	Y3-51415	10/30/19	Y5-70320	12/13/22	574107	HARLAN COUNTY -	952	43	CA CSE 6-22	2096.8200	1.00	2,096.82		
						COUNTY TREASUR								
025	Y3-51415		Y5-70320							Purchase Order Total		2,096.82		
025	Y3-51416	10/30/19	Y5-70394	12/15/22	574325	MADISON COUNTY -	952	43	CDC CSE 6-22	6047.8200	1.00	6,047.82		
						COUNTY TREASU								
025	Y3-51416		Y5-70394							Purchase Order Total		6,047.82		
025	Y3-51417	10/30/19	Y5-70321	12/13/22	574127	HAYES COUNTY -	952	43	CA CSE 6-22	528.6200	1.00	528.62		
						COUNTY TREASURE								
025	Y3-51417		Y5-70321							Purchase Order Total		528.62		
025	Y3-51419	10/30/19	Y5-70395	12/15/22	578210	MERRICK COUNTY -	952	43	CDC CSE 6-22	4471.1100	1.00	4,471.11		
						COUNTY TREASU								
025	Y3-51419		Y5-70395							Purchase Order Total		4,471.11		
025	Y3-51420	10/30/19	Y5-70322	12/13/22	574137	HITCHCOCK COUNTY -	952	43	CA CSE 6-22	2097.1800	1.00	2,097.18		
						COUNTY TREA								
025	Y3-51420		Y5-70322							Purchase Order Total		2,097.18		
025	Y3-51421	10/30/19	Y5-70324	12/13/22	578198	HOLT COUNTY - COUNTY	952	43	CA CSE 6-22	8257.7200	1.00	8,257.72		
						TREASURER								
025	Y3-51421		Y5-70324							Purchase Order Total		8,257.72		
025	Y3-51425	10/30/19	Y5-70429	12/15/22	578211	MORRILL COUNTY -	952	43	CDC CSE 6-22	1675.0100	1.00	1,675.01		
						COUNTY TREASU								
025	Y3-51425		Y5-70429							Purchase Order Total		1,675.01		
025	Y3-51428	10/30/19	Y5-70396	12/15/22	574418	NEMAHA COUNTY -	952	43	CDC CSE 6-22	3529.2200	1.00	3,529.22		
						COUNTY TREASUR								
025	Y3-51428		Y5-70396							Purchase Order Total		3,529.22		
025	Y3-51429	10/30/19	Y5-70397	12/15/22	578213	NUCKOLLS COUNTY -	952	43	CDC CSE 6-22	3145.7800	1.00	3,145.78		
						COUNTY TREAS								
025	Y3-51429		Y5-70397							Purchase Order Total		3,145.78		
025	Y3-51430	10/30/19	Y5-70398	12/15/22	574495	OTOE COUNTY - COUNTY	952	43	CDC CSE 6-22	5923.7300	1.00	5,923.73		
						TREASURER								
025	Y3-51430		Y5-70398							Purchase Order Total		5,923.73		
025	Y3-51431	10/30/19	Y5-70399	12/15/22	578214	PAWNEE COUNTY -	952	43	CDC CSE 6-22	2435.7400	1.00	2,435.74		

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
						COUNTY TREASUR							
025	Y3-51431		Y5-70399							Purchase Order Total		2,435.74	
025	Y3-51433	10/30/19	Y5-70400	12/15/22	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	153.9500	1.00	153.95	
025	Y3-51433		Y5-70400							Purchase Order Total		153.95	
025	Y3-51434	10/30/19	Y5-70401	12/15/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	10915.5000	1.00	10,915.50	
025	Y3-51434		Y5-70401							Purchase Order Total		10,915.50	
025	Y3-51435	10/30/19	Y5-70325	12/13/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	6419.7800	1.00	6,419.78	
025	Y3-51435		Y5-70325							Purchase Order Total		6,419.78	
025	Y3-51436	10/30/19	Y5-70402	12/15/22	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	5541.1000	1.00	5,541.10	
025	Y3-51436		Y5-70402							Purchase Order Total		5,541.10	
025	Y3-51437	10/30/19	Y5-70326	12/13/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 6-22	11558.4300	1.00	11,558.43	
025	Y3-51437		Y5-70326							Purchase Order Total		11,558.43	
025	Y3-51438	10/30/19	Y5-70403	12/15/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	17390.5600	1.00	17,390.56	
025	Y3-51438		Y5-70403							Purchase Order Total		17,390.56	
025	Y3-51442	10/30/19	Y5-70404	12/15/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-22	9054.2900	1.00	9,054.29	
025	Y3-51442		Y5-70404							Purchase Order Total		9,054.29	
025	Y3-51444	10/30/19	Y5-70405	12/15/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-22	5601.4000	1.00	5,601.40	
025	Y3-51444		Y5-70405							Purchase Order Total		5,601.40	
025	Y3-51445	10/30/19	Y5-70327	12/13/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	7689.3600	1.00	7,689.36	
025	Y3-51445		Y5-70327							Purchase Order Total		7,689.36	
025	Y3-51448	10/30/19	Y5-70406	12/15/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	10493.2300	1.00	10,493.23	
025	Y3-51448		Y5-70406							Purchase Order Total		10,493.23	
025	Y3-51449	10/30/19	Y5-70328	12/13/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	75666.9700	1.00	75,666.97	
025	Y3-51449		Y5-70328							Purchase Order Total		75,666.97	
025	Y3-51454	10/30/19	Y5-70312	12/13/22	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	3130.9700	1.00	3,130.97	
025	Y3-51454		Y5-70312							Purchase Order Total		3,130.97	
025	Y3-51454	10/30/19	Y5-70329	12/13/22	578211	MORRILL COUNTY -	952	43	CA CSE 6-22	3130.9700	1.00	3,130.97	



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 TREASU								
025	Y3-51454		Y5-70329									Purchase Order Total	3,130.97	
025	Y3-51457	10/31/19	Y5-70407	12/15/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	37919.3000	1.00	37,919.30		
025	Y3-51457		Y5-70407									Purchase Order Total	37,919.30	
025	Y3-51458	10/31/19	Y5-70408	12/15/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	7512.8100	1.00	7,512.81		
025	Y3-51458		Y5-70408									Purchase Order Total	7,512.81	
025	Y3-51459	10/31/19	Y5-70409	12/15/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-22	7003.3600	1.00	7,003.36		
025	Y3-51459		Y5-70409									Purchase Order Total	7,003.36	
025	Y3-51461	10/31/19	Y5-70412	12/15/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	11191.2300	1.00	11,191.23		
025	Y3-51461		Y5-70412									Purchase Order Total	11,191.23	
025	Y3-51462	10/31/19	Y5-70413	12/15/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	1736.0200	1.00	1,736.02		
025	Y3-51462		Y5-70413									Purchase Order Total	1,736.02	
025	Y3-51463	10/31/19	Y5-70414	12/15/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	2608.6000	1.00	2,608.60		
025	Y3-51463		Y5-70414									Purchase Order Total	2,608.60	
025	Y3-51466	10/31/19	Y5-70415	12/15/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	6046.2100	1.00	6,046.21		
025	Y3-51466		Y5-70415									Purchase Order Total	6,046.21	
025	Y3-51468	10/31/19	Y5-70416	12/15/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-22	11130.9800	1.00	11,130.98		
025	Y3-51468		Y5-70416									Purchase Order Total	11,130.98	
025	Y3-51469	10/31/19	Y5-70343	12/13/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	170.8500	1.00	170.85		
025	Y3-51469		Y5-70343									Purchase Order Total	170.85	
025	Y3-51469	10/31/19	Y5-70417	12/15/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	591.2300	1.00	591.23		
025	Y3-51469		Y5-70417									Purchase Order Total	591.23	
025	Y3-51470	10/31/19	Y5-70418	12/15/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-22	9019.6900	1.00	9,019.69		
025	Y3-51470		Y5-70418									Purchase Order Total	9,019.69	
025	Y3-51471	10/31/19	Y5-70420	12/15/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-22	7642.8700	1.00	7,642.87		
025	Y3-51471		Y5-70420									Purchase Order Total	7,642.87	
025	Y3-51472	10/31/19	Y5-70421	12/15/22	578231	WEBSTER COUNTY -	952	43	CDC CSE 6-22	3768.1400	1.00	3,768.14		

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	
						COUNTY TREASU								
025	Y3-51472		Y5-70421							Purchase Order Total		3,768.14		
025	Y3-51475	10/31/19	Y5-70422	12/15/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	5704.0300	1.00	5,704.03		
025	Y3-51475		Y5-70422							Purchase Order Total		5,704.03		
025	Y3-51481	10/31/19	Y5-70460	12/20/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-22	53783.8700	1.00	53,783.87		
025	Y3-51481		Y5-70460							Purchase Order Total		53,783.87		
025	Y3-51485	10/31/19	Y5-70330	12/13/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	7147.4000	1.00	7,147.40		
025	Y3-51485		Y5-70330							Purchase Order Total		7,147.40		
025	Y3-51492	10/31/19	Y5-70331	12/13/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	2849.7200	1.00	2,849.72		
025	Y3-51492		Y5-70331							Purchase Order Total		2,849.72		
025	Y3-51495	10/31/19	Y5-70332	12/13/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-22	6487.4200	1.00	6,487.42		
025	Y3-51495		Y5-70332							Purchase Order Total		6,487.42		
025	Y3-51507	10/31/19	Y5-70333	12/13/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-22	11111.5200	1.00	11,111.52		
025	Y3-51507		Y5-70333							Purchase Order Total		11,111.52		
025	Y3-51509	10/31/19	Y5-70334	12/13/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-22	48012.8900	1.00	48,012.89		
025	Y3-51509		Y5-70334							Purchase Order Total		48,012.89		
025	Y3-51511	10/31/19	Y5-70335	12/13/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	11773.6900	1.00	11,773.69		
025	Y3-51511		Y5-70335							Purchase Order Total		11,773.69		
025	Y3-51514	10/31/19	Y5-70337	12/13/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-22	391.4900	1.00	391.49		
025	Y3-51514		Y5-70337							Purchase Order Total		391.49		
025	Y3-51520	10/31/19	Y5-70459	12/20/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-22	9592.4200	1.00	9,592.42		
025	Y3-51520		Y5-70459							Purchase Order Total		9,592.42		
025	Y3-51522	10/31/19	Y5-70339	12/13/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	3877.8100	1.00	3,877.81		
025	Y3-51522		Y5-70339							Purchase Order Total		3,877.81		
025	Y3-51523	10/31/19	Y5-70340	12/13/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-22	16431.4100	1.00	16,431.41		
025	Y3-51523		Y5-70340							Purchase Order Total		16,431.41		
025	Y3-51525	10/31/19	Y5-70458	12/20/22	578233	YORK COUNTY - COUNTY	952	43	CA CSE 6-22	12590.3100	1.00	12,590.31		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-51525		Y5-70458							Purchase Order Total		12,590.31	
025	Y3-51543	11/04/19	Y5-69383	10/18/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 710	10265.7900	1.00	10,265.79	
025	Y3-51543	11/04/19	Y5-69383	10/18/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 710	7015.4800	1.00	7,015.48	
025	Y3-51543	11/04/19	Y5-69383	10/18/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 710	4716.9200	1.00	4,716.92	
025	Y3-51543		Y5-69383							Purchase Order Total		21,998.19	
025	Y3-51543	11/04/19	Y5-69419	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 708	8612.6100	1.00	8,612.61	
025	Y3-51543	11/04/19	Y5-69419	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 708	7083.2600	1.00	7,083.26	
025	Y3-51543	11/04/19	Y5-69419	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 708	3147.0600	1.00	3,147.06	
025	Y3-51543		Y5-69419							Purchase Order Total		18,842.93	
025	Y3-51543	11/04/19	Y5-69420	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 709	11475.5900	1.00	11,475.59	
025	Y3-51543	11/04/19	Y5-69420	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 709	21320.4700	1.00	21,320.47	
025	Y3-51543	11/04/19	Y5-69420	10/21/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 709	2555.9900	1.00	2,555.99	
025	Y3-51543		Y5-69420							Purchase Order Total		35,352.05	
025	Y3-51665	11/13/19	Y5-70127	11/29/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT 2021 ADJ	162284.7800	1.00	162,284.78	
025	Y3-51665		Y5-70127							Purchase Order Total		162,284.78	
025	Y3-51665	11/13/19	Y5-70128	11/29/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	AUG 2022	13563.3000	1.00	13,563.30	
025	Y3-51665	11/13/19	Y5-70128	11/29/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	SEP 2022	12220.7500	1.00	12,220.75	
025	Y3-51665		Y5-70128							Purchase Order Total		25,784.05	
025	Y3-51666	11/13/19	Y5-69442	10/24/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JUL-SEP 2022	60116.0600	1.00	60,116.06	
025	Y3-51666		Y5-69442							Purchase Order Total		60,116.06	
025	Y3-51788	11/15/19	Y5-69628	11/03/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.22 MAAA IIIIE	8527.9300	1.00	8,527.93	
025	Y3-51788	11/15/19	Y5-69628	11/03/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.22 MAAA IIIIE MAT	533.0000	1.00	533.00	
025	Y3-51788		Y5-69628							Purchase Order Total		9,060.93	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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	Y5-69865	11/17/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIE MAT	287.2100	1.00	287.21	
025	Y3-51789		Y5-69865							Purchase Order Total		287.21	
025	Y3-51798	11/18/19	Y5-69615	11/03/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA CARES IIIE	1860.0000	1.00	1,860.00	
025	Y3-51798		Y5-69615							Purchase Order Total		1,860.00	
025	Y3-51818	11/18/19	Y5-69361	10/17/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIIB-20	9.0000	1.00	9.00	
025	Y3-51818	11/18/19	Y5-69361	10/17/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIID-20	2037.7400	1.00	2,037.74	
025	Y3-51818	11/18/19	Y5-69361	10/17/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA VII CARES	1122.0000	1.00	1,122.00	
025	Y3-51818		Y5-69361							Purchase Order Total		3,168.74	
025	Y3-51818	11/18/19	Y5-69523	10/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB FED	33154.0100	1.00	33,154.01	
025	Y3-51818	11/18/19	Y5-69523	10/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB MAT	1693.5900	1.00	1,693.59	
025	Y3-51818	11/18/19	Y5-69523	10/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIID	2707.5000	1.00	2,707.50	
025	Y3-51818	11/18/19	Y5-69523	10/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIE	4081.1700	1.00	4,081.17	
025	Y3-51818	11/18/19	Y5-69523	10/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2	51174.4600	1.00	51,174.46	
025	Y3-51818		Y5-69523							Purchase Order Total		92,810.73	
025	Y3-51818	11/18/19	Y5-69588	11/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.22 ENOA CARES VII	1803.8200	1.00	1,803.82	
025	Y3-51818		Y5-69588							Purchase Order Total		1,803.82	
025	Y3-51818	11/18/19	Y5-70512	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB FED	33145.0100	1.00	33,145.01	
025	Y3-51818	11/18/19	Y5-70512	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB MAT	1693.5900	1.00	1,693.59	
025	Y3-51818	11/18/19	Y5-70512	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIID	2707.5000	1.00	2,707.50	
025	Y3-51818	11/18/19	Y5-70512	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIE	4081.1700	1.00	4,081.17	
025	Y3-51818	11/18/19	Y5-70512	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2	51174.4600	1.00	51,174.46	
025	Y3-51818		Y5-70512							Purchase Order Total		92,801.73	
025	Y3-51822	11/18/19	Y5-69634	11/04/22	508320	AGING OFFICE OF	952	15	8.22 AOWN IIIE	3784.2000	1.00	3,784.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-69634	11/04/22	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIIE MAT	236.5200	1.00	236.52	
025	Y3-51822		Y5-69634							Purchase Order Total		4,020.72	
025	Y3-51822	11/18/19	Y5-69749	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIIE	8207.7000	1.00	8,207.70	
025	Y3-51822	11/18/19	Y5-69749	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIIE MAT	512.9800	1.00	512.98	
025	Y3-51822		Y5-69749							Purchase Order Total		8,720.68	
025	Y3-52095	12/02/19	Y5-70369	12/14/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-22	10805.5700	1.00	10,805.57	
025	Y3-52095		Y5-70369							Purchase Order Total		10,805.57	
025	Y3-52097	12/02/19	Y5-70423	12/15/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-22	41064.7400	1.00	41,064.74	
025	Y3-52097		Y5-70423							Purchase Order Total		41,064.74	
025	Y3-52098	12/02/19	Y5-70392	12/15/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-22	13478.1000	1.00	13,478.10	
025	Y3-52098		Y5-70392							Purchase Order Total		13,478.10	
025	Y3-52562	12/31/19	Y5-70243	12/09/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	4066	11396.3400	1.00	11,396.34	
025	Y3-52562	12/31/19	Y5-70243	12/09/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	48379 -	821.4900	1.00	821.49	
025	Y3-52562		Y5-70243							Purchase Order Total		12,217.83	
025	Y3-52913	01/27/20	Y5-69180	10/04/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20220729	533.0700	1.00	533.07	
025	Y3-52913		Y5-69180							Purchase Order Total		533.07	
025	Y3-52916	01/27/20	Y5-69179	10/04/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	FY21 CLPPP YR. 4	4699.0400	1.00	4,699.04	
025	Y3-52916		Y5-69179							Purchase Order Total		4,699.04	
025	Y3-52968	01/28/20	Y5-70265	12/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90201159	13646.6000	1.00	13,646.60	
025	Y3-52968		Y5-70265							Purchase Order Total		13,646.60	
025	Y3-53376	02/18/20	Y5-69845	11/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q4 2022. ARP	1009.9900	1.00	1,009.99	
025	Y3-53376		Y5-69845							Purchase Order Total		1,009.99	
025	Y3-53596	02/26/20	Y5-70341	12/13/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-22	12202.0900	1.00	12,202.09	
025	Y3-53596		Y5-70341							Purchase Order Total		12,202.09	
025	Y3-53635	03/02/20	Y5-69844	11/16/22	523912	NORTHEAST NEBRASKA	952	43	NEN ARP1 Q4.2022	3904.8100	1.00	3,904.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53635	03/02/20	Y5-69844	11/16/22	523912	COMMUNITY A NORTHEAST NEBRASKA	952	43	NEN ARP2 Q4.2022	3120.5900	1.00	3,120.59	
025	Y3-53635		Y5-69844			COMMUNITY A				Purchase Order Total		7,025.40	
025	Y3-54272	04/16/20	Y5-69836	11/16/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 ARP RD1	3846.1300	1.00	3,846.13	
025	Y3-54272	04/16/20	Y5-69836	11/16/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 ARP RD2	19597.4000	1.00	19,597.40	
025	Y3-54272		Y5-69836							Purchase Order Total		23,443.53	
025	Y3-54636	05/08/20	Y5-69834	11/16/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	NEN Q4.22 ARP RD1	3910.6300	1.00	3,910.63	
025	Y3-54636		Y5-69834							Purchase Order Total		3,910.63	
025	Y3-55006	06/02/20	Y5-69873	11/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2022 CARES DISC	24882.6500	1.00	24,882.65	
025	Y3-55006		Y5-69873							Purchase Order Total		24,882.65	
025	Y3-55007	06/02/20	Y5-69720	11/10/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 CARES DISC	8855.3600	1.00	8,855.36	
025	Y3-55007		Y5-69720							Purchase Order Total		8,855.36	
025	Y3-55008	06/02/20	Y5-69608	11/03/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 CARES AID	11418.2700	1.00	11,418.27	
025	Y3-55008	06/02/20	Y5-69608	11/03/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 CARES DISC	28245.4400	1.00	28,245.44	
025	Y3-55008		Y5-69608							Purchase Order Total		39,663.71	
025	Y3-55009	06/02/20	Y5-69719	11/10/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2022 CARES AID	16962.9300	1.00	16,962.93	
025	Y3-55009		Y5-69719							Purchase Order Total		16,962.93	
025	Y3-55010	06/02/20	Y5-69485	10/25/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 CARES AID	13934.2400	1.00	13,934.24	
025	Y3-55010	06/02/20	Y5-69485	10/25/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 CARES DISC	1483.8100	1.00	1,483.81	
025	Y3-55010		Y5-69485							Purchase Order Total		15,418.05	
025	Y3-55011	06/02/20	Y5-69606	11/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 CARES AID	122965.0100	1.00	122,965.01	
025	Y3-55011		Y5-69606							Purchase Order Total		122,965.01	
025	Y3-55012	06/02/20	Y5-69721	11/10/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2022 CARES AID	57273.7800	1.00	57,273.78	
025	Y3-55012	06/02/20	Y5-69721	11/10/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2022 CARES DISC	47722.9500	1.00	47,722.95	
025	Y3-55012		Y5-69721							Purchase Order Total		104,996.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55013	06/02/20	Y5-69444	10/24/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2022 CARES AID	39645.5600	1.00	39,645.56	
025	Y3-55013	06/02/20	Y5-69444	10/24/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2022 CARES DISC	19706.7400	1.00	19,706.74	
025	Y3-55013		Y5-69444							Purchase Order Total		59,352.30	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO APR 21	1658.0000	1.00	1,658.00	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO MAY 21	3743.5900	1.00	3,743.59	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO JUN 21	2391.8100	1.00	2,391.81	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO JUL 21	710.9800	1.00	710.98	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO SEP 21	1407.2700	1.00	1,407.27	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO NOV 21	965.0000	1.00	965.00	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO DEC 21	2040.0000	1.00	2,040.00	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO JAN 22	800.0000	1.00	800.00	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO FEB 22	2829.9900	1.00	2,829.99	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO MAR 22	456.0000	1.00	456.00	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO APR 22	947.9600	1.00	947.96	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO MAY 22	2562.4500	1.00	2,562.45	
025	Y3-55014	06/02/20	Y5-70410	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DUMMY PO JUL 22	900.0000	1.00	900.00	
025	Y3-55014		Y5-70410							Purchase Order Total		21,413.05	
025	Y3-55014	06/02/20	Y5-70411	12/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2022 CARES DISC	26486.9500	1.00	26,486.95	
025	Y3-55014		Y5-70411							Purchase Order Total		26,486.95	
025	Y3-55014	06/02/20	Y5-70466	12/20/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUG 2022 CARES AID	32363.1800	1.00	32,363.18	
025	Y3-55014		Y5-70466							Purchase Order Total		32,363.18	
025	Y3-55088	06/05/20	Y5-69430	10/21/22	532865	LINCOLN MEDICAL	952	62	SEPTEMBER 2022	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EDUCATION PART								
025	Y3-55088		Y5-69430							Purchase Order Total		6,250.00		
025	Y3-55088	06/05/20	Y5-70035	11/22/22	532865	LINCOLN MEDICAL	952	62	OCTOBER 2022	6250.0000	1.00	6,250.00		
						EDUCATION PART								
025	Y3-55088		Y5-70035							Purchase Order Total		6,250.00		
025	Y3-55428	07/06/20	Y5-69309	10/14/22	3810849	PROJECT HARMONY -	952	95	T-2070	27600.0000	1.00	27,600.00		
						PAYMENTS								
025	Y3-55428		Y5-69309							Purchase Order Total		27,600.00		
025	Y3-55428	07/06/20	Y5-70511	12/22/22	3810849	PROJECT HARMONY -	952	95	T-2070	27600.0000	1.00	27,600.00		
						PAYMENTS								
025	Y3-55428		Y5-70511							Purchase Order Total		27,600.00		
025	Y3-55758	07/28/20	Y5-69551	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	DHHS PDG Y3	309109.9200	1.00	309,109.92		
025	Y3-55758	07/28/20	Y5-69551	11/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y3	30910.9900	1.00	30,910.99		
025	Y3-55758		Y5-69551							Purchase Order Total		340,020.91		
025	Y3-55758	07/28/20	Y5-69688	11/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA OB# 554573	16000.0000	1.00	16,000.00		
025	Y3-55758	07/28/20	Y5-69688	11/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA OB# 554573	1600.0000	1.00	1,600.00		
025	Y3-55758	07/28/20	Y5-69688	11/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA OB# 549079	1814.5200	1.00	1,814.52		
025	Y3-55758	07/28/20	Y5-69688	11/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA OB# 549079	181.4500	1.00	181.45		
025	Y3-55758		Y5-69688							Purchase Order Total		19,595.97		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	29194.4000	1.00	29,194.40		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	2919.4400	1.00	2,919.44		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	9706.2500	1.00	9,706.25		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	970.6300	1.00	970.63		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	1353.4100	1.00	1,353.41		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	135.3400	1.00	135.34		
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	9490.5500	1.00	9,490.55		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758	07/28/20	Y5-69837	11/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	949.0500	1.00	949.05	
025	Y3-55758		Y5-69837							Purchase Order Total		54,719.07	
025	Y3-55758	07/28/20	Y5-70033	11/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	NCCF PDG Y3	293338.3700	1.00	293,338.37	
025	Y3-55758	07/28/20	Y5-70033	11/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCCF PDG Y3	29370.2000	1.00	29,370.20	
025	Y3-55758		Y5-70033							Purchase Order Total		322,708.57	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	57202.4500	1.00	57,202.45	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	5720.2500	1.00	5,720.25	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	35514.0000	1.00	35,514.00	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	3551.4000	1.00	3,551.40	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	1053.1800	1.00	1,053.18	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	105.3100	1.00	105.31	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	6887.0000	1.00	6,887.00	
025	Y3-55758	07/28/20	Y5-70177	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	688.7000	1.00	688.70	
025	Y3-55758		Y5-70177							Purchase Order Total		110,722.29	
025	Y3-55794	07/29/20	Y5-70350	12/14/22	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	QUARTER #1	18884.8600	1.00	18,884.86	
025	Y3-55794		Y5-70350							Purchase Order Total		18,884.86	
025	Y3-55813	07/29/20	Y5-70113	11/28/22	514805	CHARLES DREW HEALTH CENTER INC	990	29	QUARTER #1	7679.3000	1.00	7,679.30	
025	Y3-55813		Y5-70113							Purchase Order Total		7,679.30	
025	Y3-55835	08/04/20	Y5-70114	11/28/22	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	QUARTER #1	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-70114							Purchase Order Total		8,750.00	
025	Y3-55885	08/05/20	Y5-69262	10/12/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QUARTER #4	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-69262	10/12/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QUARTER #4	1622.6500	1.00	1,622.65	
025	Y3-55885		Y5-69262							Purchase Order Total		8,113.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55886	08/05/20	Y5-70193	12/07/22	896474	MIDTOWN HEALTH CENTER INC	990	29	QUARTER #1	13976.4200	1.00	13,976.42	
025	Y3-55886		Y5-70193							Purchase Order Total		13,976.42	
025	Y3-56073	08/18/20	Y5-70323	12/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90201121	116360.9700	1.00	116,360.97	
025	Y3-56073		Y5-70323							Purchase Order Total		116,360.97	
025	Y3-56262	08/26/20	Y5-69921	11/17/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	INVOICE: 2021-GR-357	14515.9600	1.00	14,515.96	
025	Y3-56262	08/26/20	Y5-69921	11/17/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	INVOICE: 2021-GR-357	27997.7800	1.00	27,997.78	
025	Y3-56262		Y5-69921							Purchase Order Total		42,513.74	
025	Y3-56295	08/28/20	Y5-69207	10/06/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	INVOICE: 091422-1	9263.4400	1.00	9,263.44	
025	Y3-56295		Y5-69207							Purchase Order Total		9,263.44	
025	Y3-56295	08/28/20	Y5-69613	11/03/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	INVOICE: 091422-1	9263.4400	1.00	9,263.44	
025	Y3-56295		Y5-69613							Purchase Order Total		9,263.44	
025	Y3-56295	08/28/20	Y5-70170	12/07/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	111622-1	3387.1000	1.00	3,387.10	
025	Y3-56295		Y5-70170							Purchase Order Total		3,387.10	
025	Y3-56343	08/31/20	Y5-69249	10/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES	225.7200	1.00	225.72	
025	Y3-56343	08/31/20	Y5-69249	10/12/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES	4514.4100	1.00	4,514.41	
025	Y3-56343		Y5-69249							Purchase Order Total		4,740.13	
025	Y3-56343	08/31/20	Y5-69746	11/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES	25334.5400	1.00	25,334.54	
025	Y3-56343	08/31/20	Y5-69746	11/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES	1114.7200	1.00	1,114.72	
025	Y3-56343		Y5-69746							Purchase Order Total		26,449.26	
025	Y3-56343	08/31/20	Y5-70256	12/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES DUMMY PO	25334.5400	1.00	25,334.54	
025	Y3-56343	08/31/20	Y5-70256	12/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES DUMMY PO	4514.4100	1.00	4,514.41	
025	Y3-56343	08/31/20	Y5-70256	12/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES DUMMY PO	10660.6800	1.00	10,660.68	
025	Y3-56343		Y5-70256							Purchase Order Total		40,509.63	
025	Y3-56343	08/31/20	Y5-70500	12/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFF BSB CARES	9833.9700	1.00	9,833.97	

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	Y3-56343	08/31/20	Y5-70500	12/21/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFB BSB CARES	432.6900	1.00	432.69	
025	Y3-56343		Y5-70500							Purchase Order Total		10,266.66	
025	Y3-56717	09/21/20	Y5-69629	11/03/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FY20 ADRC NWD	11067.1700	1.00	11,067.17	
025	Y3-56717		Y5-69629							Purchase Order Total		11,067.17	
025	Y3-56764	09/22/20	Y5-70172	12/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	00049-QTR1-YR23	124305.6000	1.00	124,305.60	
025	Y3-56764		Y5-70172							Purchase Order Total		124,305.60	
025	Y3-56767	09/22/20	Y5-70124	11/29/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	CTJULY2022	8596.1500	1.00	8,596.15	
025	Y3-56767	09/22/20	Y5-70124	11/29/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	CTAUGUST22	21903.6200	1.00	21,903.62	
025	Y3-56767		Y5-70124							Purchase Order Total		30,499.77	
025	Y3-56767	09/22/20	Y5-70257	12/12/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	CTSEPT2022	25326.3500	1.00	25,326.35	
025	Y3-56767		Y5-70257							Purchase Order Total		25,326.35	
025	Y3-56769	09/22/20	Y5-69759	11/14/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	OCTOBER 20,2022	12409.7100	1.00	12,409.71	
025	Y3-56769		Y5-69759							Purchase Order Total		12,409.71	
025	Y3-56771	09/22/20	Y5-70142	11/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	195	8907.8400	1.00	8,907.84	
025	Y3-56771		Y5-70142							Purchase Order Total		8,907.84	
025	Y3-56771	09/22/20	Y5-70171	12/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	153	9910.5400	1.00	9,910.54	
025	Y3-56771		Y5-70171							Purchase Order Total		9,910.54	
025	Y3-56771	09/22/20	Y5-70498	12/21/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	207	13123.0600	1.00	13,123.06	
025	Y3-56771		Y5-70498							Purchase Order Total		13,123.06	
025	Y3-56801	09/24/20	Y5-70141	11/29/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY22-23-012	42201.2100	1.00	42,201.21	
025	Y3-56801		Y5-70141							Purchase Order Total		42,201.21	
025	Y3-56802	09/24/20	Y5-70140	11/29/22	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	006	196382.4300	1.00	196,382.43	
025	Y3-56802		Y5-70140							Purchase Order Total		196,382.43	
025	Y3-56803	09/24/20	Y5-70123	11/29/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	306	7707.9400	1.00	7,707.94	
025	Y3-56803		Y5-70123							Purchase Order Total		7,707.94	
025	Y3-56803	09/24/20	Y5-70138	11/29/22	853399	LOUP BASIN PUBLIC	948	00	293	6864.3800	1.00	6,864.38	

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
						HEALTH DEPAR							
025	Y3-56803		Y5-70138							Purchase Order Total		6,864.38	
025	Y3-56806	09/24/20	Y5-70156	12/06/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3173	26343.9100	1.00	26,343.91	
025	Y3-56806		Y5-70156							Purchase Order Total		26,343.91	
025	Y3-56807	09/24/20	Y5-70137	11/29/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10315	2877.2100	1.00	2,877.21	
025	Y3-56807		Y5-70137							Purchase Order Total		2,877.21	
025	Y3-56807	09/24/20	Y5-70255	12/09/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10341	591.1500	1.00	591.15	
025	Y3-56807		Y5-70255							Purchase Order Total		591.15	
025	Y3-56807	09/24/20	Y5-70499	12/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10344	348.6900	1.00	348.69	
025	Y3-56807		Y5-70499							Purchase Order Total		348.69	
025	Y3-56808	09/24/20	Y5-69268	10/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3911	11707.8500	1.00	11,707.85	
025	Y3-56808	09/24/20	Y5-69268	10/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3942	17575.5200	1.00	17,575.52	
025	Y3-56808	09/24/20	Y5-69268	10/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3968	11737.9500	1.00	11,737.95	
025	Y3-56808	09/24/20	Y5-69268	10/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4001	11744.4100	1.00	11,744.41	
025	Y3-56808	09/24/20	Y5-69268	10/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3953	7231.7200	1.00	7,231.72	
025	Y3-56808		Y5-69268							Purchase Order Total		59,997.45	
025	Y3-56808	09/24/20	Y5-70122	11/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4077	8474.4400	1.00	8,474.44	
025	Y3-56808		Y5-70122							Purchase Order Total		8,474.44	
025	Y3-56808	09/24/20	Y5-70139	11/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4052	14148.0500	1.00	14,148.05	
025	Y3-56808	09/24/20	Y5-70139	11/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48314	1211.9300	1.00	1,211.93	
025	Y3-56808	09/24/20	Y5-70139	11/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48315	14117.2100	1.00	14,117.21	
025	Y3-56808		Y5-70139							Purchase Order Total		29,477.19	
025	Y3-56809	09/24/20	Y5-69758	11/14/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-68	4475.1500	1.00	4,475.15	
025	Y3-56809	09/24/20	Y5-69758	11/14/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-69	4472.3300	1.00	4,472.33	

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	Y3-56809	09/24/20	Y5-69758	11/14/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-70	4254.3600	1.00	4,254.36	
025	Y3-56809		Y5-69758							Purchase Order Total		13,201.84	
025	Y3-56811	09/24/20	Y5-69788	11/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.22.0930	15102.8700	1.00	15,102.87	
025	Y3-56811		Y5-69788							Purchase Order Total		15,102.87	
025	Y3-56813	09/24/20	Y5-69898	11/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0930	1429.3100	1.00	1,429.31	
025	Y3-56813		Y5-69898							Purchase Order Total		1,429.31	
025	Y3-56814	09/24/20	Y5-69904	11/17/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2022	5537.3600	1.00	5,537.36	
025	Y3-56814		Y5-69904							Purchase Order Total		5,537.36	
025	Y3-56815	09/24/20	Y5-69371	10/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2022	16657.7700	1.00	16,657.77	
025	Y3-56815		Y5-69371							Purchase Order Total		16,657.77	
025	Y3-56866	09/29/20	Y5-69259	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200309	304519.3200	1.00	304,519.32	
025	Y3-56866	09/29/20	Y5-69259	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200308	349947.9600	1.00	349,947.96	
025	Y3-56866	09/29/20	Y5-69259	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200325	341575.5500	1.00	341,575.55	
025	Y3-56866	09/29/20	Y5-69259	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200323	334655.1400	1.00	334,655.14	
025	Y3-56866	09/29/20	Y5-69259	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200322	407429.8100	1.00	407,429.81	
025	Y3-56866		Y5-69259							Purchase Order Total		1,738,127.78	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200329	669213.0600	1.00	669,213.06	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200328	351611.2300	1.00	351,611.23	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200330	314927.9200	1.00	314,927.92	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200332	128869.1500	1.00	128,869.15	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200331	169758.9700	1.00	169,758.97	
025	Y3-56866	09/29/20	Y5-69260	10/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200344	245416.0800	1.00	245,416.08	
025	Y3-56866		Y5-69260							Purchase Order Total		1,879,796.41	

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	Y3-56866	09/29/20	Y5-70538	12/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90201230	283804.5600	1.00	283,804.56	
025	Y3-56866		Y5-70538							Purchase Order Total		283,804.56	
025	Y3-56867	09/29/20	Y5-69911	11/17/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY-SEPTEMBER 2022	110578.8900	1.00	110,578.89	
025	Y3-56867		Y5-69911							Purchase Order Total		110,578.89	
025	Y3-56868	09/29/20	Y5-70453	12/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY-AUGUST 2022	46454.7700	1.00	46,454.77	
025	Y3-56868		Y5-70453							Purchase Order Total		46,454.77	
025	Y3-56868	09/29/20	Y5-70454	12/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2022	19124.6900	1.00	19,124.69	
025	Y3-56868		Y5-70454							Purchase Order Total		19,124.69	
025	Y3-56880	09/29/20	Y5-69373	10/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2022, OCTOBER 2022	8252.4900	1.00	8,252.49	
025	Y3-56880		Y5-69373							Purchase Order Total		8,252.49	
025	Y3-56880	09/29/20	Y5-69710	11/10/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2022	5407.5400	1.00	5,407.54	
025	Y3-56880		Y5-69710							Purchase Order Total		5,407.54	
025	Y3-56881	09/29/20	Y5-69348	10/17/22	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5563	9518.3300	1.00	9,518.33	
025	Y3-56881		Y5-69348							Purchase Order Total		9,518.33	
025	Y3-56881	09/29/20	Y5-70227	12/08/22	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5587	11993.3300	1.00	11,993.33	
025	Y3-56881		Y5-70227							Purchase Order Total		11,993.33	
025	Y3-56881	09/29/20	Y5-70542	12/22/22	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5593	11891.3300	1.00	11,891.33	
025	Y3-56881		Y5-70542							Purchase Order Total		11,891.33	
025	Y3-56885	09/30/20	Y5-69377	10/18/22	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	JULY 2022-SEPTEMBER 2022	4109.1200	1.00	4,109.12	
025	Y3-56885		Y5-69377							Purchase Order Total		4,109.12	
025	Y3-56886	09/30/20	Y5-69327	10/14/22	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 3	5075.0100	1.00	5,075.01	
025	Y3-56886		Y5-69327							Purchase Order Total		5,075.01	
025	Y3-56886	09/30/20	Y5-70213	12/08/22	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 4 [FINAL]	6541.2700	1.00	6,541.27	
025	Y3-56886		Y5-70213							Purchase Order Total		6,541.27	
025	Y3-56886	09/30/20	Y5-70214	12/08/22	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 3	2001.8400	1.00	2,001.84	
025	Y3-56886	09/30/20	Y5-70214	12/08/22	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 3	3073.1700	1.00	3,073.17	
025	Y3-56886		Y5-70214							Purchase Order Total		5,075.01	
025	Y3-56901	10/01/20	Y5-70126	11/29/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	AUGUST	10011.1700	1.00	10,011.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56901	10/01/20	Y5-70126	11/29/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	SEPTEMBER	14171.0200	1.00	14,171.02	
025	Y3-56901		Y5-70126							Purchase Order Total		24,182.19	
025	Y3-56912	10/01/20	Y5-69455	10/24/22	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2022	52614.5900	1.00	52,614.59	
025	Y3-56912		Y5-69455							Purchase Order Total		52,614.59	
025	Y3-56912	10/01/20	Y5-69560	11/01/22	992452	OXFORD HOUSE INC	924	60	08/22/NEWSOR	44314.1900	1.00	44,314.19	
025	Y3-56912	10/01/20	Y5-69560	11/01/22	992452	OXFORD HOUSE INC	924	60	08/22 SAPT	12577.3800	1.00	12,577.38	
025	Y3-56912		Y5-69560							Purchase Order Total		56,891.57	
025	Y3-56912	10/01/20	Y5-70076	11/22/22	992452	OXFORD HOUSE INC	924	60	JULY	12440.3300	1.00	12,440.33	
025	Y3-56912	10/01/20	Y5-70076	11/22/22	992452	OXFORD HOUSE INC	924	60	SEPTEMBER	13886.0500	1.00	13,886.05	
025	Y3-56912		Y5-70076							Purchase Order Total		26,326.38	
025	Y3-56912	10/01/20	Y5-70296	12/12/22	992452	OXFORD HOUSE INC	924	60	OCTOBER 2022	11849.1800	1.00	11,849.18	
025	Y3-56912		Y5-70296							Purchase Order Total		11,849.18	
025	Y3-56954	10/05/20	Y5-69452	10/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2022	8103.8700	1.00	8,103.87	
025	Y3-56954		Y5-69452							Purchase Order Total		8,103.87	
025	Y3-56954	10/05/20	Y5-70220	12/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	3684.5500	1.00	3,684.55	
025	Y3-56954		Y5-70220							Purchase Order Total		3,684.55	
025	Y3-56955	10/05/20	Y5-69446	10/24/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JULY 2022	12303.9900	1.00	12,303.99	
025	Y3-56955		Y5-69446							Purchase Order Total		12,303.99	
025	Y3-56955	10/05/20	Y5-69447	10/24/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	AUGUST 2022	27253.2100	1.00	27,253.21	
025	Y3-56955		Y5-69447							Purchase Order Total		27,253.21	
025	Y3-56955	10/05/20	Y5-69583	11/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	AUGUST 2022	37253.2100	1.00	37,253.21	
025	Y3-56955		Y5-69583							Purchase Order Total		37,253.21	
025	Y3-56955	10/05/20	Y5-70463	12/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SOR II ADMIN 9/30/21-9/29/22	30853.3100	1.00	30,853.31	
025	Y3-56955		Y5-70463							Purchase Order Total		30,853.31	
025	Y3-56956	10/05/20	Y5-70157	12/06/22	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	489	54698.3200	1.00	54,698.32	
025	Y3-56956		Y5-70157							Purchase Order Total		54,698.32	
025	Y3-56956	10/05/20	Y5-70173	12/07/22	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	466	6125.7000	1.00	6,125.70	
025	Y3-56956	10/05/20	Y5-70173	12/07/22	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	469	315876.9600	1.00	315,876.96	
025	Y3-56956	10/05/20	Y5-70173	12/07/22	2031367	HEALTH CENTER	948	00	480	125472.4800	1.00	125,472.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N							
025	Y3-56956		Y5-70173							Purchase Order Total		447,475.14	
025	Y3-56960	10/05/20	Y5-70215	12/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	4TH QTR 07-09/2022	59124.6500	1.00	59,124.65	
025	Y3-56960		Y5-70215							Purchase Order Total		59,124.65	
025	Y3-57029	10/09/20	Y5-69602	11/03/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.22.0930	2297.6700	1.00	2,297.67	
025	Y3-57029		Y5-69602							Purchase Order Total		2,297.67	
025	Y3-57109	10/15/20	Y5-69261	10/12/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY21-22-035	32397.9600	1.00	32,397.96	
025	Y3-57109		Y5-69261							Purchase Order Total		32,397.96	
025	Y3-57121	10/17/20	Y5-69319	10/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0831	73786.6900	1.00	73,786.69	
025	Y3-57121	10/17/20	Y5-69319	10/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0831	30186.6400	1.00	30,186.64	
025	Y3-57121		Y5-69319							Purchase Order Total		103,973.33	
025	Y3-57121	10/17/20	Y5-70008	11/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY 22	1657.0300	1.00	1,657.03	
025	Y3-57121	10/17/20	Y5-70008	11/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY 22	46617.2000	1.00	46,617.20	
025	Y3-57121	10/17/20	Y5-70008	11/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY 22	56370.2000	1.00	56,370.20	
025	Y3-57121		Y5-70008							Purchase Order Total		104,644.43	
025	Y3-57130	10/20/20	Y5-69449	10/24/22	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	INVOICE #2	6023.0000	1.00	6,023.00	
025	Y3-57130		Y5-69449							Purchase Order Total		6,023.00	
025	Y3-57142	10/20/20	Y5-69642	11/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	199	19086.9400	1.00	19,086.94	
025	Y3-57142		Y5-69642							Purchase Order Total		19,086.94	
025	Y3-57158	10/22/20	Y5-69697	11/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL Q4.22 ARP RD1	3428.8300	1.00	3,428.83	
025	Y3-57158		Y5-69697							Purchase Order Total		3,428.83	
025	Y3-57175	10/22/20	Y5-70047	11/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-29	11892.5000	1.00	11,892.50	
025	Y3-57175		Y5-70047							Purchase Order Total		11,892.50	
025	Y3-57176	10/22/20	Y5-69822	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK FINAL	8995.6400	1.00	8,995.64	
025	Y3-57176	10/22/20	Y5-69822	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK FINAL	3500.0000	1.00	3,500.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57176		Y5-69822							Purchase Order Total		12,495.64	
025	Y3-57176	10/22/20	Y5-69823	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SVS 10/01/2021-9/30/2022	2504.3600	1.00	2,504.36	
025	Y3-57176		Y5-69823							Purchase Order Total		2,504.36	
025	Y3-57178	10/22/20	Y5-70179	12/07/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER #1	42439.9900	1.00	42,439.99	
025	Y3-57178		Y5-70179							Purchase Order Total		42,439.99	
025	Y3-57182	10/23/20	Y5-70118	11/28/22	543399	PUBLIC HEALTH SOLUTIONS	990	29	857	23487.5200	1.00	23,487.52	
025	Y3-57182		Y5-70118							Purchase Order Total		23,487.52	
025	Y3-57183	10/23/20	Y5-70185	12/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	QUARTER #1	33829.9600	1.00	33,829.96	
025	Y3-57183		Y5-70185							Purchase Order Total		33,829.96	
025	Y3-57184	10/23/20	Y5-70182	12/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY23Q1	26019.9400	1.00	26,019.94	
025	Y3-57184		Y5-70182							Purchase Order Total		26,019.94	
025	Y3-57185	10/23/20	Y5-70116	11/28/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3163	20463.4900	1.00	20,463.49	
025	Y3-57185		Y5-70116							Purchase Order Total		20,463.49	
025	Y3-57188	10/23/20	Y5-69372	10/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2022	28459.3100	1.00	28,459.31	
025	Y3-57188		Y5-69372							Purchase Order Total		28,459.31	
025	Y3-57191	10/23/20	Y5-69374	10/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2022	59681.1200	1.00	59,681.12	
025	Y3-57191		Y5-69374							Purchase Order Total		59,681.12	
025	Y3-57191	10/23/20	Y5-69711	11/10/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2022	64441.1200	1.00	64,441.12	
025	Y3-57191		Y5-69711							Purchase Order Total		64,441.12	
025	Y3-57193	10/23/20	Y5-70212	12/08/22	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2022	48844.4400	1.00	48,844.44	
025	Y3-57193		Y5-70212							Purchase Order Total		48,844.44	
025	Y3-57283	10/27/20	Y5-70046	11/22/22	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	016	16927.0400	1.00	16,927.04	
025	Y3-57283		Y5-70046							Purchase Order Total		16,927.04	
025	Y3-57290	10/27/20	Y5-70048	11/22/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4074	59214.3900	1.00	59,214.39	
025	Y3-57290	10/27/20	Y5-70048	11/22/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	48385	4245.6700	1.00	4,245.67	

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	Y3-57290		Y5-70048							Purchase Order Total		63,460.06	
025	Y3-57305	10/28/20	Y5-70181	12/07/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	2223-4008-1-121	14570.7700	1.00	14,570.77	
025	Y3-57305		Y5-70181							Purchase Order Total		14,570.77	
025	Y3-57309	10/28/20	Y5-69450	10/24/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R488962	5670.9900	1.00	5,670.99	
025	Y3-57309		Y5-69450							Purchase Order Total		5,670.99	
025	Y3-57309	10/28/20	Y5-70119	11/29/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R489340	17.6100	1.00	17.61	
025	Y3-57309		Y5-70119							Purchase Order Total		17.61	
025	Y3-57338	10/28/20	Y5-69451	10/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0831	30477.2300	1.00	30,477.23	
025	Y3-57338	10/28/20	Y5-69451	10/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0831	31124.2100	1.00	31,124.21	
025	Y3-57338		Y5-69451							Purchase Order Total		61,601.44	
025	Y3-57338	10/28/20	Y5-69757	11/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0930	21503.2600	1.00	21,503.26	
025	Y3-57338	10/28/20	Y5-69757	11/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0930	24467.8300	1.00	24,467.83	
025	Y3-57338		Y5-69757							Purchase Order Total		45,971.09	
025	Y3-57339	10/28/20	Y5-69641	11/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1463	18892.4200	1.00	18,892.42	
025	Y3-57339		Y5-69641							Purchase Order Total		18,892.42	
025	Y3-57341	10/29/20	Y5-69843	11/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH Q4.22 ARP1	6318.1300	1.00	6,318.13	
025	Y3-57341	10/29/20	Y5-69843	11/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH Q4.22 ARP2	1393.5600	1.00	1,393.56	
025	Y3-57341		Y5-69843							Purchase Order Total		7,711.69	
025	Y3-57393	11/03/20	Y5-70184	12/07/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	QUARTER #1	21536.1700	1.00	21,536.17	
025	Y3-57393		Y5-70184							Purchase Order Total		21,536.17	
025	Y3-57394	11/03/20	Y5-70115	11/28/22	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER #1	27767.4100	1.00	27,767.41	
025	Y3-57394		Y5-70115							Purchase Order Total		27,767.41	
025	Y3-57395	11/03/20	Y5-70117	11/28/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QUARTER #1	23855.8000	1.00	23,855.80	
025	Y3-57395		Y5-70117							Purchase Order Total		23,855.80	
025	Y3-57396	11/03/20	Y5-69307	10/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2022	52631.7900	1.00	52,631.79	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57396	11/03/20	Y5-69307	10/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2022	9470.7900	1.00	9,470.79	
025	Y3-57396	11/03/20	Y5-69307	10/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2022	83037.2800	1.00	83,037.28	
025	Y3-57396		Y5-69307							Purchase Order Total		145,139.86	
025	Y3-57396	11/03/20	Y5-69866	11/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2022	71785.7000	1.00	71,785.70	
025	Y3-57396	11/03/20	Y5-69866	11/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2022	11821.1100	1.00	11,821.11	
025	Y3-57396	11/03/20	Y5-69866	11/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2022	37078.5200	1.00	37,078.52	
025	Y3-57396		Y5-69866							Purchase Order Total		120,685.33	
025	Y3-57487	11/05/20	Y5-70045	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G802	34138.0100	1.00	34,138.01	
025	Y3-57487		Y5-70045							Purchase Order Total		34,138.01	
025	Y3-57510	11/05/20	Y5-69445	10/24/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	002DHHSSK21	3468.3100	1.00	3,468.31	
025	Y3-57510		Y5-69445							Purchase Order Total		3,468.31	
025	Y3-57521	11/05/20	Y5-69729	11/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	4Q	244618.2100	1.00	244,618.21	
025	Y3-57521	11/05/20	Y5-69729	11/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	4Q	48316.3400	1.00	48,316.34	
025	Y3-57521	11/05/20	Y5-69729	11/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	4Q	93307.2500	1.00	93,307.25	
025	Y3-57521		Y5-69729							Purchase Order Total		386,241.80	
025	Y3-57590	11/06/20	Y5-69910	11/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90200879	10797.7500	1.00	10,797.75	
025	Y3-57590		Y5-69910							Purchase Order Total		10,797.75	
025	Y3-57590	11/06/20	Y5-70034	11/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SVS 7/1/2021-9/30/2022	43813.5500	1.00	43,813.55	
025	Y3-57590		Y5-70034							Purchase Order Total		43,813.55	
025	Y3-57645	11/10/20	Y5-70596	12/29/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FY 21-22	14000.0000	1.00	14,000.00	
025	Y3-57645		Y5-70596							Purchase Order Total		14,000.00	
025	Y3-57672	11/12/20	Y5-69789	11/15/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	PHBG INJURY PREVENTION AID FY2	4948.7100	1.00	4,948.71	
025	Y3-57672		Y5-69789							Purchase Order Total		4,948.71	
025	Y3-57679	11/12/20	Y5-69423	10/21/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY 1, 2022 - MARCH 31, 20	48596.6500	1.00	48,596.65	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57679	11/12/20	Y5-69423	10/21/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY 1, 2022 - MARCH 31, 20	13253.0400	1.00	13,253.04	
025	Y3-57679		Y5-69423							Purchase Order Total		61,849.69	
025	Y3-57679	11/12/20	Y5-69424	10/21/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	3Q APRIL-JUNE 22	90329.2700	1.00	90,329.27	
025	Y3-57679		Y5-69424							Purchase Order Total		90,329.27	
025	Y3-57679	11/12/20	Y5-69435	10/21/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	4TH QTR	105945.7400	1.00	105,945.74	
025	Y3-57679		Y5-69435							Purchase Order Total		105,945.74	
025	Y3-57679	11/12/20	Y5-69612	11/03/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	Q1 OCTOBER-DECEMBER 2021	20403.3500	1.00	20,403.35	
025	Y3-57679	11/12/20	Y5-69612	11/03/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	Q1 OCTOBER-DECEMBER 2021	42961.1000	1.00	42,961.10	
025	Y3-57679		Y5-69612							Purchase Order Total		63,364.45	
025	Y3-57782	11/17/20	Y5-70183	12/07/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #1	36883.4200	1.00	36,883.42	
025	Y3-57782		Y5-70183							Purchase Order Total		36,883.42	
025	Y3-57799	11/18/20	Y5-70180	12/07/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER #1	26788.3500	1.00	26,788.35	
025	Y3-57799		Y5-70180							Purchase Order Total		26,788.35	
025	Y3-57800	11/18/20	Y5-69643	11/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 1 FY23	71875.3900	1.00	71,875.39	
025	Y3-57800		Y5-69643							Purchase Order Total		71,875.39	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIB	6230.1200	1.00	6,230.12	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIB MAT	360.1100	1.00	360.11	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIC1	6947.2600	1.00	6,947.26	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIC1 MAT	434.2100	1.00	434.21	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIE	6815.6700	1.00	6,815.67	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIE MAT	425.9800	1.00	425.98	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIB ARPA	807.0300	1.00	807.03	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA B ARPA MA	172.9300	1.00	172.93	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA C2 ARPA	7203.8200	1.00	7,203.82	
025	Y3-57802	11/19/20	Y5-69291	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA C2 ARPA M	1543.6700	1.00	1,543.67	
025	Y3-57802		Y5-69291							Purchase Order Total		30,940.80	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIB	3267.8100	1.00	3,267.81	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIB MAT	109.5800	1.00	109.58	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIB ARPA	1723.7000	1.00	1,723.70	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA B ARPA MA	107.7300	1.00	107.73	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIC2 ARP	4831.0400	1.00	4,831.04	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA C2 ARPA M	301.9400	1.00	301.94	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIE	4595.3800	1.00	4,595.38	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIE ARPA	3751.5300	1.00	3,751.53	
025	Y3-57802	11/19/20	Y5-69751	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA E ARPA MA	234.4700	1.00	234.47	
025	Y3-57802		Y5-69751							Purchase Order Total		18,923.18	
025	Y3-57820	11/19/20	Y5-69496	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIB	21.3800	1.00	21.38	
025	Y3-57820	11/19/20	Y5-69496	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIB MAT	1.3300	1.00	1.33	
025	Y3-57820		Y5-69496							Purchase Order Total		22.71	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIB	2497.2100	1.00	2,497.21	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIB MAT	156.0800	1.00	156.08	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIC1	20531.9900	1.00	20,531.99	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIC1 MAT	1283.2500	1.00	1,283.25	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIID	455.6500	1.00	455.65	

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
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIE	7825.4700	1.00	7,825.47	
025	Y3-57820	11/19/20	Y5-70253	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIE MAT	489.0900	1.00	489.09	
025	Y3-57820		Y5-70253							Purchase Order Total		33,238.74	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIB	3018.2600	1.00	3,018.26	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIB MAT	188.6500	1.00	188.65	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN VAC5	24903.7100	1.00	24,903.71	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIC1	14363.3700	1.00	14,363.37	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIC1 MAT	897.7100	1.00	897.71	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIC2	43341.1800	1.00	43,341.18	
025	Y3-57820	11/19/20	Y5-70338	12/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN C2 ARPA MA	2708.8200	1.00	2,708.82	
025	Y3-57820		Y5-70338							Purchase Order Total		89,421.70	
025	Y3-57850	11/20/20	Y5-69346	10/17/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DHHS ITQI Q3	13623.5500	1.00	13,623.55	
025	Y3-57850		Y5-69346							Purchase Order Total		13,623.55	
025	Y3-57924	11/30/20	Y5-69304	10/14/22	3567279	ST MONICAS HOME	952	43	08-01-2022	12418.6900	1.00	12,418.69	
025	Y3-57924	11/30/20	Y5-69304	10/14/22	3567279	ST MONICAS HOME	952	43	08-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-69304							Purchase Order Total		15,694.69	
025	Y3-57926	11/30/20	Y5-69874	11/17/22	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	80988.5700	1.00	80,988.57	
025	Y3-57926		Y5-69874							Purchase Order Total		80,988.57	
025	Y3-57926	11/30/20	Y5-70044	11/22/22	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	3000.0000	1.00	3,000.00	
025	Y3-57926		Y5-70044							Purchase Order Total		3,000.00	
025	Y3-58023	12/03/20	Y5-69242	10/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0831	74106.8700	1.00	74,106.87	
025	Y3-58023		Y5-69242							Purchase Order Total		74,106.87	
025	Y3-58023	12/03/20	Y5-69646	11/04/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0930	57790.5400	1.00	57,790.54	
025	Y3-58023		Y5-69646							Purchase Order Total		57,790.54	
025	Y3-58023	12/03/20	Y5-70125	11/29/22	537979	NEBRASKA CHILDREN &	952	95	116.22.1115	98985.9300	1.00	989,855.93	

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	
						FAMILIES F								
025	Y3-58023		Y5-70125							Purchase Order Total		989,855.93		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIB	40121.1800	1.00	40,121.18		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIB MAT	2423.2900	1.00	2,423.29		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIID	758.3900	1.00	758.39		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIE	11415.9300	1.00	11,415.93		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIE MAT	713.5000	1.00	713.50		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA VAC5	12168.3200	1.00	12,168.32		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA VII	361.9300	1.00	361.93		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 IIID -22	1306.5700	1.00	1,306.57		
025	Y3-58039	12/05/20	Y5-69213	10/06/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 VII -22	3333.5000	1.00	3,333.50		
025	Y3-58039		Y5-69213							Purchase Order Total		72,602.61		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIB	51694.3800	1.00	51,694.38		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIB MAT	3151.6800	1.00	3,151.68		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA VAC5	12168.3200	1.00	12,168.32		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIC1	29051.4400	1.00	29,051.44		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIC1 MA	1808.9300	1.00	1,808.93		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIC2	34349.8100	1.00	34,349.81		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIC2 MA	2141.2900	1.00	2,141.29		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIID	2053.7900	1.00	2,053.79		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIE	20947.9300	1.00	20,947.93		
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIE	1309.2400	1.00	1,309.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-69791	11/15/22	539491	AREA AGENCY NORTHEAST NEBRASKA AREA AGENCY	952	15	MAT 9.22 NENAAA VII	4609.5800	1.00	4,609.58	
025	Y3-58039		Y5-69791							Purchase Order Total		163,286.39	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIB	34097.6400	1.00	34,097.64	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIB MA	1929.3400	1.00	1,929.34	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIB MA	201.7400	1.00	201.74	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIC1	28750.1200	1.00	28,750.12	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIC1 M	1796.8900	1.00	1,796.89	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIID	2691.0500	1.00	2,691.05	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIE	23891.9900	1.00	23,891.99	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIE MA	1493.2600	1.00	1,493.26	
025	Y3-58039	12/05/20	Y5-70247	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA VII	3824.9000	1.00	3,824.90	
025	Y3-58039		Y5-70247							Purchase Order Total		98,676.93	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA/AP IIIC1	50210.8200	1.00	50,210.82	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA IIIC1 MAT	3138.1800	1.00	3,138.18	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA/AP IIIC2	38913.8800	1.00	38,913.88	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA IIIC2 MAT	2432.1200	1.00	2,432.12	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA/AP IIIE	5715.7700	1.00	5,715.77	
025	Y3-58040	12/05/20	Y5-69273	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 LAAA IIIE MAT	357.2300	1.00	357.23	
025	Y3-58040		Y5-69273							Purchase Order Total		100,768.00	
025	Y3-58040	12/05/20	Y5-70226	12/08/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 FY22 C1 MATCH	2591.9900	1.00	2,591.99	
025	Y3-58040	12/05/20	Y5-70226	12/08/22	574277	LINCOLN CITY OF -	952	15	6.22 FY22 C1 FED	44714.6400	1.00	44,714.64	



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	Y3-58040	12/05/20	Y5-70226	12/08/22	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	6.22 FY22 E FED	14190.5800	1.00	14,190.58	
025	Y3-58040		Y5-70226							Purchase Order Total		61,497.21	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP VAC5	37039.0000	1.00	37,039.00	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP IIIC1	33724.2300	1.00	33,724.23	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA IIIC1 MAT	2107.7700	1.00	2,107.77	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP IIIC2	1920.0000	1.00	1,920.00	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22	120.0000	1.00	120.00	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP IIIE	7009.8800	1.00	7,009.88	
025	Y3-58040	12/05/20	Y5-70284	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA IIIE MAT	438.1200	1.00	438.12	
025	Y3-58040		Y5-70284							Purchase Order Total		82,359.00	
025	Y3-58087	12/08/20	Y5-69380	10/18/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	AUG-22	3176.8700	1.00	3,176.87	
025	Y3-58087		Y5-69380							Purchase Order Total		3,176.87	
025	Y3-58087	12/08/20	Y5-69562	11/01/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	SEP-22	3083.3900	1.00	3,083.39	
025	Y3-58087		Y5-69562							Purchase Order Total		3,083.39	
025	Y3-58095	12/08/20	Y5-69381	10/18/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	24	14386.9800	1.00	14,386.98	
025	Y3-58095		Y5-69381							Purchase Order Total		14,386.98	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIB	5673.5900	1.00	5,673.59	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIB MAT	344.6700	1.00	344.67	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIB ARP	22358.6800	1.00	22,358.68	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA B ARPA M	1397.4200	1.00	1,397.42	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIC1	12364.9800	1.00	12,364.98	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	SOUTH CENTRAL	952	15	8.22 SCNAAA IIIC1	772.8100	1.00	772.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA SCNAAA IIIC1ARP	9411.7600	1.00	9,411.76	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8.22 SCNAAA C1ARPA	588.2400	1.00	588.24	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 8.22 SCNAAA IIIC2	8956.7700	1.00	8,956.77	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8.22 SCNAAA IIIC2	559.8000	1.00	559.80	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 8.22 SCNAAA C2 ARPA	9411.7600	1.00	9,411.76	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 8.22 SCNAAA C2ARPA	588.2400	1.00	588.24	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 8.22 SCNAAA IIIE	6669.8000	1.00	6,669.80	
025	Y3-58104	12/09/20	Y5-69296	10/12/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MAT 8.22 SCNAAA IIIE	416.8700	1.00	416.87	
025	Y3-58104		Y5-69296							Purchase Order Total		79,515.39	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA IIIB	1463.3000	1.00	1,463.30	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MAT 9.22 SCNAAA IIIB	85.4200	1.00	85.42	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA VAC5	4002.6800	1.00	4,002.68	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA IIIB	12119.9100	1.00	12,119.91	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARP 9.22 SCNAAA B ARP M	757.4900	1.00	757.49	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA IIIC1	34239.1100	1.00	34,239.11	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 9.22 SCNAAA IIIC1	2139.9500	1.00	2,139.95	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	SCNAAA IIIC1 AR	134762.2400	1.00	134,762.24	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 9.22 SCNAAA C1 ARP	24853.7600	1.00	24,853.76	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	22 SCNAAA IIIC2	10872.5000	1.00	10,872.50	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 9.22 SCNAAA IIIC2	679.5300	1.00	679.53	

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	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIID	970.6000	1.00	970.60	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIE	2939.8300	1.00	2,939.83	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIE MAT	183.7400	1.00	183.74	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIE ARP	2939.8200	1.00	2,939.82	
025	Y3-58104	12/09/20	Y5-69622	11/03/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA E ARP MA	183.7400	1.00	183.74	
025	Y3-58104		Y5-69622						Purchase Order Total			233,193.62	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIB	7256.5100	1.00	7,256.51	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIB MA	447.2800	1.00	447.28	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA ARPA B	14657.7000	1.00	14,657.70	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA ARP B M	916.1100	1.00	916.11	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIC1	3359.8700	1.00	3,359.87	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIC1 M	209.9900	1.00	209.99	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIC2	15361.3000	1.00	15,361.30	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIC2 M	939.4600	1.00	939.46	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA ARPA C2	42606.7500	1.00	42,606.75	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA ARPC2 M	2662.9200	1.00	2,662.92	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIID	1779.5800	1.00	1,779.58	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIID	27.4800	1.00	27.48	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIE	2212.0500	1.00	2,212.05	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA IIIE MA	138.2500	1.00	138.25	
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	SOUTH CENTRAL	952	15	10.22 SCNAAA ARPA E	2851.1600	1.00	2,851.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-70240	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA ARPAE	178.2000	1.00	178.20	
						NEBRASKA AREA ON			M				
025	Y3-58104		Y5-70240							Purchase Order Total		95,604.61	
025	Y3-58108	12/09/20	Y5-70540	12/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200868	154504.2600	1.00	154,504.26	
025	Y3-58108		Y5-70540							Purchase Order Total		154,504.26	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIC1	25018.8500	1.00	25,018.85	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIC1 MA	1563.6700	1.00	1,563.67	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIID	175.0000	1.00	175.00	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIE	6024.4400	1.00	6,024.44	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIE MAT	376.5200	1.00	376.52	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	22 WCNAAA HDC5	4995.7400	1.00	4,995.74	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA VAC5	75.0000	1.00	75.00	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIB	13416.5200	1.00	13,416.52	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	.22 WCNAAA IIIB MAT	827.3100	1.00	827.31	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIC2	169.0300	1.00	169.03	
025	Y3-58129	12/11/20	Y5-69280	10/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA IIIC2 MA	10.5600	1.00	10.56	
025	Y3-58129		Y5-69280							Purchase Order Total		52,652.64	
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA IIIB	6334.1600	1.00	6,334.16	
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA IIIB MAT	386.1300	1.00	386.13	
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA IIIC1	23010.0500	1.00	23,010.05	
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA IIIC1 MA	1428.3700	1.00	1,428.37	
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA IIIC2	3326.2700	1.00	3,326.27	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL	952	15	9.22 WCNA00 IIC2	198.1400	1.00	198.14	
						NEBRASKA AREA AG			MA				
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL	952	15	9.22 WCNA00 HDC5	1336.0300	1.00	1,336.03	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL	952	15	9.22 WCNA00 IIID	144.0000	1.00	144.00	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL	952	15	9.22 WCNA00 IIIE	6299.1600	1.00	6,299.16	
						NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-69747	11/14/22	554768	WEST CENTRAL	952	15	9.22 WCNA00 IIIE	393.7000	1.00	393.70	
						NEBRASKA AREA AG			MAT				
025	Y3-58129		Y5-69747							Purchase Order Total		42,856.01	
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIIB	18135.1900	1.00	18,135.19	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIIB MAT	1087.3600	1.00	1,087.36	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA VAC5	14717.0100	1.00	14,717.01	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIC1	36020.9200	1.00	36,020.92	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIC1 MAT	2214.9600	1.00	2,214.96	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIC2	3909.4200	1.00	3,909.42	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIC2 MAT	244.3400	1.00	244.34	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69580	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA VII	250.7900	1.00	250.79	
						ON AGING							
025	Y3-58130		Y5-69580							Purchase Order Total		76,579.99	
025	Y3-58130	12/11/20	Y5-69796	11/15/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA VII	4932.3400	1.00	4,932.34	
						ON AGING							
025	Y3-58130		Y5-69796							Purchase Order Total		4,932.34	
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIB	17894.7900	1.00	17,894.79	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIB MAT	783.2700	1.00	783.27	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIB MAT	299.4200	1.00	299.42	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIC1	33184.1500	1.00	33,184.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIC1	2074.0100	1.00	2,074.01	
						ON AGING			MAT				
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIID	75.7900	1.00	75.79	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIE	6949.4100	1.00	6,949.41	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70239	12/09/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIE MAT	434.3500	1.00	434.35	
						ON AGING							
025	Y3-58130		Y5-70239							Purchase Order Total		61,695.19	
025	Y3-58130	12/11/20	Y5-70569	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIB	1171.8600	1.00	1,171.86	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70569	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIB MAT	73.2400	1.00	73.24	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70569	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIID	6506.0700	1.00	6,506.07	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70569	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIE	7565.1000	1.00	7,565.10	
						ON AGING							
025	Y3-58130	12/11/20	Y5-70569	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIE MAT	472.8100	1.00	472.81	
						ON AGING							
025	Y3-58130		Y5-70569							Purchase Order Total		15,789.08	
025	Y3-58131	12/11/20	Y5-69264	10/12/22	519795	EASTERN NEBRASKA	952	15	6.22 ENOA IIIB	16865.8000	1.00	16,865.80	
						OFFICE ON AGI			REVIS				
025	Y3-58131		Y5-69264							Purchase Order Total		16,865.80	
025	Y3-58131	12/11/20	Y5-69315	10/14/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA IIIB	11592.0100	1.00	11,592.01	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-69315	10/14/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA IIIB MAT	725.0600	1.00	725.06	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-69315	10/14/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA VAC5	66718.4000	1.00	66,718.40	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-69315	10/14/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA IIIC2	72.3900	1.00	72.39	
						OFFICE ON AGI			ARPA				
025	Y3-58131	12/11/20	Y5-69315	10/14/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA IIIC2ARP	15.5100	1.00	15.51	
						OFFICE ON AGI			M				
025	Y3-58131		Y5-69315							Purchase Order Total		79,123.37	
025	Y3-58131	12/11/20	Y5-69587	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIB	12030.8600	1.00	12,030.86	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-69587	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIB MAT	751.9300	1.00	751.93	
						OFFICE ON AGI							

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	Y3-58131	12/11/20	Y5-69587	11/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.22 ENOA IIIC2 ARPA	132.1400	1.00	132.14	
025	Y3-58131	12/11/20	Y5-69587	11/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.22 ENOA C2 ARPA MA	8.2600	1.00	8.26	
025	Y3-58131	12/11/20	Y5-69587	11/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.22 ENOA IIID	3996.3300	1.00	3,996.33	
025	Y3-58131		Y5-69587							Purchase Order Total		16,919.52	
025	Y3-58131	12/11/20	Y5-70201	12/07/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.22 VII	5000.0000	1.00	5,000.00	
025	Y3-58131		Y5-70201							Purchase Order Total		5,000.00	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIIB	10723.9000	1.00	10,723.90	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIIB MAT	670.2400	1.00	670.24	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIIC1	87926.6800	1.00	87,926.68	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIIC1 MAT	5495.4200	1.00	5,495.42	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIIC2 ARP	79.5300	1.00	79.53	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA C2 ARPA M	4.9700	1.00	4.97	
025	Y3-58131	12/11/20	Y5-70348	12/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.22 ENOA IIID	2130.2300	1.00	2,130.23	
025	Y3-58131		Y5-70348							Purchase Order Total		107,030.97	
025	Y3-58147	12/11/20	Y5-69730	11/10/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q4LLRSS	9653.3100	1.00	9,653.31	
025	Y3-58147		Y5-69730							Purchase Order Total		9,653.31	
025	Y3-58147	12/11/20	Y5-69835	11/16/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q4LLRSSSUP	10801.4000	1.00	10,801.40	
025	Y3-58147		Y5-69835							Purchase Order Total		10,801.40	
025	Y3-58195	12/16/20	Y5-69440	10/21/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	SAFE KIDS FINAL	3260.1600	1.00	3,260.16	
025	Y3-58195		Y5-69440							Purchase Order Total		3,260.16	
025	Y3-58293	12/22/20	Y5-69345	10/17/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q4RECRSS	52084.4500	1.00	52,084.45	
025	Y3-58293		Y5-69345							Purchase Order Total		52,084.45	
025	Y3-58295	12/22/20	Y5-69682	11/07/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4RSIGOPS	12122.8200	1.00	12,122.82	
025	Y3-58295		Y5-69682							Purchase Order Total		12,122.82	

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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	Y3-58295	12/22/20	Y5-69826	11/15/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4OPRSIG	24956.6900	1.00	24,956.69	
025	Y3-58295		Y5-69826							Purchase Order Total		24,956.69	
025	Y3-58297	12/23/20	Y5-69954	11/18/22	2025654	MENTOR NEBRASKA	952	43	FY22Q4MENTORNE	14874.0600	1.00	14,874.06	
025	Y3-58297		Y5-69954							Purchase Order Total		14,874.06	
025	Y3-58298	12/23/20	Y5-69770	11/14/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q4LPSRSIG	54961.0200	1.00	54,961.02	
025	Y3-58298		Y5-69770							Purchase Order Total		54,961.02	
025	Y3-58300	12/23/20	Y5-69481	10/24/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY21 Q3 CSS	26778.7000	1.00	26,778.70	
025	Y3-58300		Y5-69481							Purchase Order Total		26,778.70	
025	Y3-58300	12/23/20	Y5-69482	10/24/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY21 Q4 CSS	17674.8700	1.00	17,674.87	
025	Y3-58300		Y5-69482							Purchase Order Total		17,674.87	
025	Y3-58300	12/23/20	Y5-69582	11/01/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS Q3 FY22	20582.3100	1.00	20,582.31	
025	Y3-58300		Y5-69582							Purchase Order Total		20,582.31	
025	Y3-58300	12/23/20	Y5-69733	11/14/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY22Q4CSSRSS	26505.4900	1.00	26,505.49	
025	Y3-58300		Y5-69733							Purchase Order Total		26,505.49	
025	Y3-58328	12/28/20	Y5-69550	11/01/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q4ACCCSOR	9684.6600	1.00	9,684.66	
025	Y3-58328		Y5-69550							Purchase Order Total		9,684.66	
025	Y3-58331	12/28/20	Y5-69870	11/17/22	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2022-1018	7700.0000	1.00	7,700.00	
025	Y3-58331		Y5-69870							Purchase Order Total		7,700.00	
025	Y3-58371	12/30/20	Y5-69365	10/17/22	1356838	BRIDGE INC	952	43	09-01-2022	23008.3700	1.00	23,008.37	
025	Y3-58371	12/30/20	Y5-69365	10/17/22	1356838	BRIDGE INC	952	43	09-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-69365							Purchase Order Total		36,120.21	
025	Y3-58371	12/30/20	Y5-70041	11/22/22	1356838	BRIDGE INC	952	43	10-01-2022	21554.6800	1.00	21,554.68	
025	Y3-58371	12/30/20	Y5-70041	11/22/22	1356838	BRIDGE INC	952	43	10-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-70041							Purchase Order Total		34,666.52	
025	Y3-58376	12/31/20	Y5-69786	11/15/22	514805	CHARLES DREW HEALTH CENTER INC	952	43	FH Q3 JULY-SEPT22	5218.8600	1.00	5,218.86	
025	Y3-58376		Y5-69786							Purchase Order Total		5,218.86	
025	Y3-58377	12/31/20	Y5-69548	11/01/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-07TANF	112495.2500	1.00	112,495.25	
025	Y3-58377		Y5-69548							Purchase Order Total		112,495.25	
025	Y3-58377	12/31/20	Y5-70190	12/07/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-8TO10TANF	347733.9800	1.00	347,733.98	



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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
025	Y3-58377		Y5-70190							Purchase Order Total		347,733.98	
025	Y3-58377	12/31/20	Y5-70583	12/27/22	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	2022-8TO10TANF	347733.9800	1.00	347,733.98	
025	Y3-58377		Y5-70583							Purchase Order Total		347,733.98	
025	Y3-58434	01/06/21	Y5-69316	10/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.22 ENOA NSIP	13143.9000	1.00	13,143.90	
025	Y3-58434		Y5-69316							Purchase Order Total		13,143.90	
025	Y3-58445	01/07/21	Y5-69790	11/15/22	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	PHBG INJURY PREVENTION FY22	5178.1400	1.00	5,178.14	
025	Y3-58445		Y5-69790							Purchase Order Total		5,178.14	
025	Y3-58471	01/08/21	Y5-69955	11/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2022 FFY22 AID	59649.0700	1.00	59,649.07	
025	Y3-58471	01/08/21	Y5-69955	11/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2022 FFY21 DISC	21978.1200	1.00	21,978.12	
025	Y3-58471		Y5-69955							Purchase Order Total		81,627.19	
025	Y3-58471	01/08/21	Y5-70502	12/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2022 FFY22 AID	1199.8400	1.00	1,199.84	
025	Y3-58471		Y5-70502							Purchase Order Total		1,199.84	
025	Y3-58472	01/08/21	Y5-69723	11/10/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2022 FFY22 AID	16533.8500	1.00	16,533.85	
025	Y3-58472	01/08/21	Y5-69723	11/10/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2022 FFY21 DISC	22888.8500	1.00	22,888.85	
025	Y3-58472		Y5-69723							Purchase Order Total		39,422.70	
025	Y3-58472	01/08/21	Y5-70267	12/12/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2022 FFY22 AID	27535.8700	1.00	27,535.87	
025	Y3-58472		Y5-70267							Purchase Order Total		27,535.87	
025	Y3-58473	01/08/21	Y5-69593	11/02/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2022 FFY22 AID	11515.0600	1.00	11,515.06	
025	Y3-58473		Y5-69593							Purchase Order Total		11,515.06	
025	Y3-58473	01/08/21	Y5-70101	11/28/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2022 FFY22 AID	31146.4900	1.00	31,146.49	
025	Y3-58473		Y5-70101							Purchase Order Total		31,146.49	
025	Y3-58473	01/08/21	Y5-70342	12/13/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JANUARY CORRECT 532435	1516.1300	1.00	1,516.13	
025	Y3-58473	01/08/21	Y5-70342	12/13/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	FEBRUARY CORRECT 536232	7347.6800	1.00	7,347.68	
025	Y3-58473	01/08/21	Y5-70342	12/13/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH CORRECT 539182	6477.4400	1.00	6,477.44	
025	Y3-58473	01/08/21	Y5-70342	12/13/22	541059	COMMUNITY ACTION	925	43	APRIL CORRECT	1658.7500	1.00	1,658.75	

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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
						PARTNERSHIP O			543831				
025	Y3-58473		Y5-70342							Purchase Order Total		17,000.00	
025	Y3-58474	01/08/21	Y5-69605	11/03/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2022 FFY22 AID	53271.4900	1.00	53,271.49	
025	Y3-58474	01/08/21	Y5-69605	11/03/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2022 FFY21 DISC	8229.3500	1.00	8,229.35	
025	Y3-58474		Y5-69605							Purchase Order Total		61,500.84	
025	Y3-58474	01/08/21	Y5-70099	11/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCT 2022 FFY22 AID	26203.7700	1.00	26,203.77	
025	Y3-58474		Y5-70099							Purchase Order Total		26,203.77	
025	Y3-58475	01/08/21	Y5-69375	10/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 FFY22 AID	58780.9900	1.00	58,780.99	
025	Y3-58475	01/08/21	Y5-69375	10/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 FFY21 DISC	227.8300	1.00	227.83	
025	Y3-58475		Y5-69375							Purchase Order Total		59,008.82	
025	Y3-58475	01/08/21	Y5-69762	11/14/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 FFY22 AID	28977.7500	1.00	28,977.75	
025	Y3-58475	01/08/21	Y5-69762	11/14/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2022 FFY21 DISC	5500.0000	1.00	5,500.00	
025	Y3-58475		Y5-69762							Purchase Order Total		34,477.75	
025	Y3-58475	01/08/21	Y5-69776	11/14/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2022 FFY22 AID	55055.2600	1.00	55,055.26	
025	Y3-58475		Y5-69776							Purchase Order Total		55,055.26	
025	Y3-58475	01/08/21	Y5-70230	12/08/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2022 FFY22 AID	65944.7600	1.00	65,944.76	
025	Y3-58475		Y5-70230							Purchase Order Total		65,944.76	
025	Y3-58475	01/08/21	Y5-70503	12/21/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2022 FFY22 AID	14373.6600	1.00	14,373.66	
025	Y3-58475		Y5-70503							Purchase Order Total		14,373.66	
025	Y3-58476	01/08/21	Y5-69607	11/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 FFY22 AID	94080.3900	1.00	94,080.39	
025	Y3-58476	01/08/21	Y5-69607	11/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2022 FFY21 DISC	8485.7400	1.00	8,485.74	
025	Y3-58476		Y5-69607							Purchase Order Total		102,566.13	
025	Y3-58476	01/08/21	Y5-70027	11/22/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2022 FFY2022 AID	47649.6300	1.00	47,649.63	
025	Y3-58476		Y5-70027							Purchase Order Total		47,649.63	
025	Y3-58476	01/08/21	Y5-70536	12/22/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2022 FFY22 AID	48326.8900	1.00	48,326.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58476		Y5-70536							Purchase Order Total		48,326.89	
025	Y3-58477	01/08/21	Y5-69922	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2022 FFY22 AID	71213.7800	1.00	71,213.78	
025	Y3-58477	01/08/21	Y5-69922	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2022 FFY21 DISC	7174.4100	1.00	7,174.41	
025	Y3-58477		Y5-69922							Purchase Order Total		78,388.19	
025	Y3-58477	01/08/21	Y5-70425	12/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2022 FFY 22 AID	35081.4900	1.00	35,081.49	
025	Y3-58477		Y5-70425							Purchase Order Total		35,081.49	
025	Y3-58478	01/08/21	Y5-69722	11/10/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2022 FFY22 AID	15461.6800	1.00	15,461.68	
025	Y3-58478	01/08/21	Y5-69722	11/10/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2022 FFY21 DISC	3274.4400	1.00	3,274.44	
025	Y3-58478		Y5-69722							Purchase Order Total		18,736.12	
025	Y3-58478	01/08/21	Y5-70057	11/22/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2022 FFY22 AID	26070.5700	1.00	26,070.57	
025	Y3-58478		Y5-70057							Purchase Order Total		26,070.57	
025	Y3-58480	01/08/21	Y5-69486	10/25/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2022 FFY22 AID	24935.3300	1.00	24,935.33	
025	Y3-58480	01/08/21	Y5-69486	10/25/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2022 FFY21 DISC	1465.2800	1.00	1,465.28	
025	Y3-58480		Y5-69486							Purchase Order Total		26,400.61	
025	Y3-58480	01/08/21	Y5-70229	12/08/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2022 FFY22 AID	19314.7600	1.00	19,314.76	
025	Y3-58480		Y5-70229							Purchase Order Total		19,314.76	
025	Y3-58648	01/20/21	Y5-69674	11/07/22	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6696006	21482.4100	1.00	21,482.41	
025	Y3-58648		Y5-69674							Purchase Order Total		21,482.41	
025	Y3-58653	01/20/21	Y5-69611	11/03/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6695146	1035.4800	1.00	1,035.48	
025	Y3-58653		Y5-69611							Purchase Order Total		1,035.48	
025	Y3-58655	01/20/21	Y5-69675	11/07/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6696035	54475.9100	1.00	54,475.91	
025	Y3-58655		Y5-69675							Purchase Order Total		54,475.91	
025	Y3-58656	01/20/21	Y5-69794	11/15/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS 6699430	7537.4700	1.00	7,537.47	
025	Y3-58656		Y5-69794							Purchase Order Total		7,537.47	
025	Y3-58659	01/20/21	Y5-69638	11/04/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6695162	2224.8000	1.00	2,224.80	

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## Statute Report

## Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58659		Y5-69638							Purchase Order Total		2,224.80	
025	Y3-58662	01/20/21	Y5-69609	11/03/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6695188	82632.6200	1.00	82,632.62	
025	Y3-58662		Y5-69609							Purchase Order Total		82,632.62	
025	Y3-58669	01/20/21	Y5-69483	10/25/22	516032	HOPE HARBOR INC	952	55	IDIS 6694364	20260.0000	1.00	20,260.00	
025	Y3-58669		Y5-69483							Purchase Order Total		20,260.00	
025	Y3-58670	01/20/21	Y5-69610	11/03/22	546012	SALVATION ARMY - GRAND ISLAND	952	55	IDIS 6695523	20382.5100	1.00	20,382.51	
025	Y3-58670		Y5-69610							Purchase Order Total		20,382.51	
025	Y3-58696	01/22/21	Y5-69493	10/25/22	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6694369	33845.4400	1.00	33,845.44	
025	Y3-58696		Y5-69493							Purchase Order Total		33,845.44	
025	Y3-58697	01/22/21	Y5-69492	10/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6694384	31293.9100	1.00	31,293.91	
025	Y3-58697		Y5-69492							Purchase Order Total		31,293.91	
025	Y3-58698	01/22/21	Y5-69601	11/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6694526	64362.5200	1.00	64,362.52	
025	Y3-58698		Y5-69601							Purchase Order Total		64,362.52	
025	Y3-58698	01/22/21	Y5-70056	11/22/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6701649	64362.5200	1.00	64,362.52	
025	Y3-58698		Y5-70056							Purchase Order Total		64,362.52	
025	Y3-58699	01/22/21	Y5-69507	10/26/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6694410	47680.8100	1.00	47,680.81	
025	Y3-58699		Y5-69507							Purchase Order Total		47,680.81	
025	Y3-58700	01/22/21	Y5-69491	10/25/22	1293422	HOPE CRISIS CENTER	952	55	IDIS 6694420	9878.7000	1.00	9,878.70	
025	Y3-58700		Y5-69491							Purchase Order Total		9,878.70	
025	Y3-58701	01/22/21	Y5-69494	10/25/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6694402	63532.0100	1.00	63,532.01	
025	Y3-58701		Y5-69494							Purchase Order Total		63,532.01	
025	Y3-58704	01/22/21	Y5-69490	10/25/22	513859	CARE CORPS INC	952	55	IDIS 6694441	116522.5900	1.00	116,522.59	
025	Y3-58704		Y5-69490							Purchase Order Total		116,522.59	
025	Y3-58705	01/22/21	Y5-69785	11/14/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS 6699445	8753.5600	1.00	8,753.56	
025	Y3-58705		Y5-69785							Purchase Order Total		8,753.56	
025	Y3-58706	01/22/21	Y5-69774	11/14/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	IDIS 6699322	30255.6300	1.00	30,255.63	
025	Y3-58706		Y5-69774							Purchase Order Total		30,255.63	
025	Y3-58707	01/22/21	Y5-69484	10/25/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER 6693430	6834.9500	1.00	6,834.95	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58707		Y5-69484							Purchase Order Total		6,834.95	
025	Y3-58708	01/22/21	Y5-69677	11/07/22	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6696069	59337.3100	1.00	59,337.31	
025	Y3-58708		Y5-69677							Purchase Order Total		59,337.31	
025	Y3-58710	01/22/21	Y5-69489	10/25/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6694454	25792.4200	1.00	25,792.42	
025	Y3-58710		Y5-69489							Purchase Order Total		25,792.42	
025	Y3-58924	02/05/21	Y5-69807	11/15/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	32	QUARTERS 1-4	23000.0000	1.00	23,000.00	
025	Y3-58924		Y5-69807							Purchase Order Total		23,000.00	
025	Y3-58944	02/08/21	Y5-69809	11/15/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1466	11168.6200	1.00	11,168.62	
025	Y3-58944		Y5-69809							Purchase Order Total		11,168.62	
025	Y3-59006	02/10/21	Y5-69903	11/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	4TH QUARTER	3178.5000	1.00	3,178.50	
025	Y3-59006		Y5-69903							Purchase Order Total		3,178.50	
025	Y3-59007	02/10/21	Y5-69864	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	4TH QUARTER	2090.8700	1.00	2,090.87	
025	Y3-59007		Y5-69864							Purchase Order Total		2,090.87	
025	Y3-59009	02/10/21	Y5-69863	11/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	32	QUARTER #1	1220.5200	1.00	1,220.52	
025	Y3-59009	02/10/21	Y5-69863	11/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	32	QUARTER #2	272.8600	1.00	272.86	
025	Y3-59009		Y5-69863							Purchase Order Total		1,493.38	
025	Y3-59010	02/10/21	Y5-69872	11/17/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	PHBG ORAL HEALTH AID FY 21	2091.0600	1.00	2,091.06	
025	Y3-59010		Y5-69872							Purchase Order Total		2,091.06	
025	Y3-59413	03/01/21	Y5-69899	11/17/22	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	10/18/22	3719.5600	1.00	3,719.56	
025	Y3-59413		Y5-69899							Purchase Order Total		3,719.56	
025	Y3-59624	03/12/21	Y5-70131	11/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.22.0630	105093.3400	1.00	105,093.34	
025	Y3-59624		Y5-70131							Purchase Order Total		105,093.34	
025	Y3-59624	03/12/21	Y5-70197	12/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.22.0930	116991.4000	1.00	116,991.40	
025	Y3-59624		Y5-70197							Purchase Order Total		116,991.40	
025	Y3-59887	03/30/21	Y5-70219	12/08/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM MARCH 2022	269.4000	1.00	269.40	
025	Y3-59887	03/30/21	Y5-70219	12/08/22	537881	NEBRASKA AIDS	958	56	TRANSPO MARCH 2022	1941.7200	1.00	1,941.72	

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
						PROJECT INC							
025	Y3-59887		Y5-70219							Purchase Order Total		2,211.12	
025	Y3-60050	04/07/21	Y5-69708	11/10/22	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY22Q4KARENSOCIETYH P	15525.5500	1.00	15,525.55	
025	Y3-60050		Y5-69708							Purchase Order Total		15,525.55	
025	Y3-60091	04/09/21	Y5-70077	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	12345	2730.9400	1.00	2,730.94	
025	Y3-60091	04/09/21	Y5-70077	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	12345	2936.2300	1.00	2,936.23	
025	Y3-60091		Y5-70077							Purchase Order Total		5,667.17	
025	Y3-60091	04/09/21	Y5-70539	12/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	06	G820	11974.5000	1.00	11,974.50	
025	Y3-60091		Y5-70539							Purchase Order Total		11,974.50	
025	Y3-60094	04/09/21	Y5-69715	11/10/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-17	10783.9000	1.00	10,783.90	
025	Y3-60094		Y5-69715							Purchase Order Total		10,783.90	
025	Y3-60136	04/13/21	Y5-69714	11/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4053 48316	12139.8000	1.00	12,139.80	
025	Y3-60136	04/13/21	Y5-69714	11/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4053 48316	8412.7400	1.00	8,412.74	
025	Y3-60136		Y5-69714							Purchase Order Total		20,552.54	
025	Y3-60137	04/13/21	Y5-69713	11/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	0314	5700.3500	1.00	5,700.35	
025	Y3-60137		Y5-69713							Purchase Order Total		5,700.35	
025	Y3-60138	04/13/21	Y5-69662	11/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3001	6843.1400	1.00	6,843.14	
025	Y3-60138		Y5-69662							Purchase Order Total		6,843.14	
025	Y3-60139	04/13/21	Y5-69748	11/14/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1454	8004.9700	1.00	8,004.97	
025	Y3-60139	04/13/21	Y5-69748	11/14/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1454	11093.4400	1.00	11,093.44	
025	Y3-60139		Y5-69748							Purchase Order Total		19,098.41	
025	Y3-60140	04/13/21	Y5-69438	10/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	9922	31255.0800	1.00	31,255.08	
025	Y3-60140		Y5-69438							Purchase Order Total		31,255.08	
025	Y3-60141	04/13/21	Y5-69689	11/08/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	291	4499.6100	1.00	4,499.61	
025	Y3-60141		Y5-69689							Purchase Order Total		4,499.61	
025	Y3-60142	04/13/21	Y5-69846	11/16/22	539394	NORTH CENTRAL	948	00	014	7359.7600	1.00	7,359.76	

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	
						DISTRICT HEALTH								
025	Y3-60142		Y5-69846							Purchase Order Total		7,359.76		
025	Y3-60145	04/13/21	Y5-69263	10/12/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	182	1657.5500	1.00	1,657.55		
025	Y3-60145	04/13/21	Y5-69263	10/12/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	182	17439.3500	1.00	17,439.35		
025	Y3-60145		Y5-69263							Purchase Order Total		19,096.90		
025	Y3-60146	04/13/21	Y5-69847	11/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	QUARTER 4	2664.9700	1.00	2,664.97		
025	Y3-60146	04/13/21	Y5-69847	11/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	QUARTER 4	12644.2900	1.00	12,644.29		
025	Y3-60146		Y5-69847							Purchase Order Total		15,309.26		
025	Y3-60148	04/13/21	Y5-69712	11/10/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	349	173.1300	1.00	173.13		
025	Y3-60148	04/13/21	Y5-69712	11/10/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	349	9868.8600	1.00	9,868.86		
025	Y3-60148		Y5-69712							Purchase Order Total		10,041.99		
025	Y3-60151	04/14/21	Y5-70494	12/21/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 11-25-22	4500.0000	1.00	4,500.00		
025	Y3-60151		Y5-70494							Purchase Order Total		4,500.00		
025	Y3-60199	04/16/21	Y5-70144	11/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q1	21916.3500	1.00	21,916.35		
025	Y3-60199	04/16/21	Y5-70144	11/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESGCV IDIS 6701510	12909.0600	1.00	12,909.06		
025	Y3-60199		Y5-70144							Purchase Order Total		34,825.41		
025	Y3-60199	04/16/21	Y5-70508	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG IDIS 6701482	24818.0300	1.00	24,818.03		
025	Y3-60199	04/16/21	Y5-70508	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q4	12953.1200	1.00	12,953.12		
025	Y3-60199	04/16/21	Y5-70508	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG-CV IDIS 6701482	17664.6300	1.00	17,664.63		
025	Y3-60199		Y5-70508							Purchase Order Total		55,435.78		
025	Y3-60505	05/07/21	Y5-69274	10/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	121825	1843.4400	1.00	1,843.44		
025	Y3-60505		Y5-69274							Purchase Order Total		1,843.44		
025	Y3-60509	05/07/21	Y5-69210	10/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB Q3/4	31581.9300	1.00	31,581.93		
025	Y3-60509		Y5-69210							Purchase Order Total		31,581.93		
025	Y3-60645	05/14/21	Y5-70510	12/22/22	2683532	YOU GO GIRL	918	75	1001	3250.0000	1.00	3,250.00		

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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
025	Y3-60645	05/14/21	Y5-70510	12/22/22	2683532	YOU GO GIRL	918	75	1001	1048.0000	1.00	1,048.00	
025	Y3-60645		Y5-70510							Purchase Order Total		4,298.00	
025	Y3-60680	05/17/21	Y5-69558	11/01/22	1293467	BOONE COUNTY HEALTH CENTER	948	42	9/6/22	4500.0000	1.00	4,500.00	
025	Y3-60680		Y5-69558							Purchase Order Total		4,500.00	
025	Y3-60680	05/17/21	Y5-70188	12/07/22	1293467	BOONE COUNTY HEALTH CENTER	948	42	55325	6200.0000	1.00	6,200.00	
025	Y3-60680		Y5-70188							Purchase Order Total		6,200.00	
025	Y3-60761	05/21/21	Y5-69214	10/06/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	7546.0600	1.00	7,546.06	
025	Y3-60761	05/21/21	Y5-69214	10/06/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	8650.3600	1.00	8,650.36	
025	Y3-60761	05/21/21	Y5-69214	10/06/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	1288.3500	1.00	1,288.35	
025	Y3-60761	05/21/21	Y5-69214	10/06/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	920.2500	1.00	920.25	
025	Y3-60761		Y5-69214							Purchase Order Total		18,405.02	
025	Y3-61002	06/04/21	Y5-69632	11/04/22	542698	PONCA TRIBE OF NEBRASKA	939	94	4TH QTR	56.2800	1.00	56.28	
025	Y3-61002	06/04/21	Y5-69632	11/04/22	542698	PONCA TRIBE OF NEBRASKA	939	94	4TH QTR	72.3600	1.00	72.36	
025	Y3-61002	06/04/21	Y5-69632	11/04/22	542698	PONCA TRIBE OF NEBRASKA	939	94	4TH QTR	2178.8900	1.00	2,178.89	
025	Y3-61002	06/04/21	Y5-69632	11/04/22	542698	PONCA TRIBE OF NEBRASKA	939	94	4TH QTR	24.1200	1.00	24.12	
025	Y3-61002	06/04/21	Y5-69632	11/04/22	542698	PONCA TRIBE OF NEBRASKA	939	94	4TH QTR	11618.0900	1.00	11,618.09	
025	Y3-61002		Y5-69632							Purchase Order Total		13,949.74	
025	Y3-61013	06/04/21	Y5-70461	12/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90200813	372962.3800	1.00	372,962.38	
025	Y3-61013		Y5-70461							Purchase Order Total		372,962.38	
025	Y3-61015	06/04/21	Y5-69278	10/12/22	580994	FAMILY SERVICE ASSOCIATION	952	25	DHHS FY21 Q4	52.1100	1.00	52.11	
025	Y3-61015		Y5-69278							Purchase Order Total		52.11	
025	Y3-61016	06/04/21	Y5-70054	11/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90201025	10095.4800	1.00	10,095.48	
025	Y3-61016		Y5-70054							Purchase Order Total		10,095.48	
025	Y3-61080	06/09/21	Y5-69211	10/06/22	573664	AUBURN PUBLIC SCHOOLS	952	95	4TH QTR	2683.7400	1.00	2,683.74	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61080		Y5-69211							Purchase Order Total		2,683.74	
025	Y3-61080	06/09/21	Y5-69971	11/21/22	573664	AUBURN PUBLIC SCHOOLS	952	95	1	1603.4000	1.00	1,603.40	
025	Y3-61080		Y5-69971							Purchase Order Total		1,603.40	
025	Y3-61107	06/11/21	Y5-69875	11/17/22	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q4	91751.0700	1.00	91,751.07	
025	Y3-61107		Y5-69875							Purchase Order Total		91,751.07	
025	Y3-61186	06/17/21	Y5-69877	11/17/22	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 09/30/22	2414.0000	1.00	2,414.00	
025	Y3-61186		Y5-69877							Purchase Order Total		2,414.00	
025	Y3-61187	06/17/21	Y5-69876	11/17/22	514404	MEDIATION WEST	961	00	QTR ENDING 09/30/22	3588.6000	1.00	3,588.60	
025	Y3-61187		Y5-69876							Purchase Order Total		3,588.60	
025	Y3-61188	06/17/21	Y5-69924	11/17/22	534914	MEDIATION CENTER	961	00	QTR ENDING 09/30/22	7100.0000	1.00	7,100.00	
025	Y3-61188		Y5-69924							Purchase Order Total		7,100.00	
025	Y3-61205	06/21/21	Y5-69649	11/04/22	537876	DISABILITY RIGHTS NEBRASKA	918	38	10/13/2022	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-69649							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-70018	11/22/22	548508	RESOLUTION CENTER	961	00	QTR ENDING 09/30/22	4282.5000	1.00	4,282.50	
025	Y3-61222		Y5-70018							Purchase Order Total		4,282.50	
025	Y3-61223	06/21/21	Y5-70217	12/08/22	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 09/30/22	8400.0000	1.00	8,400.00	
025	Y3-61223		Y5-70217							Purchase Order Total		8,400.00	
025	Y3-61225	06/21/21	Y5-69806	11/15/22	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 09/30/22	3100.0000	1.00	3,100.00	
025	Y3-61225		Y5-69806							Purchase Order Total		3,100.00	
025	Y3-61241	06/24/21	Y5-69664	11/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.22.0930	19505.1500	1.00	19,505.15	
025	Y3-61241		Y5-69664							Purchase Order Total		19,505.15	
025	Y3-61242	06/24/21	Y5-69956	11/18/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-272	5111.9600	1.00	5,111.96	
025	Y3-61242		Y5-69956							Purchase Order Total		5,111.96	
025	Y3-61242	06/24/21	Y5-69957	11/18/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-334	27898.0200	1.00	27,898.02	
025	Y3-61242		Y5-69957							Purchase Order Total		27,898.02	
025	Y3-61242	06/24/21	Y5-70039	11/22/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-358	3654.0800	1.00	3,654.08	
025	Y3-61242		Y5-70039							Purchase Order Total		3,654.08	
025	Y3-61248	06/25/21	Y5-69277	10/12/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BP2-92622	4347.5500	1.00	4,347.55	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61248		Y5-69277							Purchase Order Total		4,347.55	
025	Y3-61248	06/25/21	Y5-69326	10/14/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUD PER- 12	2379.5100	1.00	2,379.51	
025	Y3-61248		Y5-69326							Purchase Order Total		2,379.51	
025	Y3-61248	06/25/21	Y5-69342	10/17/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PER 9	2952.2100	1.00	2,952.21	
025	Y3-61248		Y5-69342							Purchase Order Total		2,952.21	
025	Y3-61248	06/25/21	Y5-69343	10/17/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	06272022	6193.1300	1.00	6,193.13	
025	Y3-61248		Y5-69343							Purchase Order Total		6,193.13	
025	Y3-61248	06/25/21	Y5-69962	11/21/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	SEPT 2022	2804.6400	1.00	2,804.64	
025	Y3-61248		Y5-69962							Purchase Order Total		2,804.64	
025	Y3-61248	06/25/21	Y5-70251	12/09/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BDG PERIOD 4	5516.8000	1.00	5,516.80	
025	Y3-61248		Y5-70251							Purchase Order Total		5,516.80	
025	Y3-61249	06/25/21	Y5-69364	10/17/22	2695360	NESP	948	42	P4 -	8287.7300	1.00	8,287.73	
025	Y3-61249	06/25/21	Y5-69364	10/17/22	2695360	NESP	948	42	P2A	336.0000	1.00	336.00	
025	Y3-61249		Y5-69364							Purchase Order Total		8,623.73	
025	Y3-61249	06/25/21	Y5-70187	12/07/22	2695360	NESP	948	42	INVOICE P1	6945.7900	1.00	6,945.79	
025	Y3-61249		Y5-70187							Purchase Order Total		6,945.79	
025	Y3-61253	07/01/21	Y5-70145	11/29/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6701182	13995.8000	1.00	13,995.80	
025	Y3-61253	07/01/21	Y5-70145	11/29/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q4	78.4100	1.00	78.41	
025	Y3-61253		Y5-70145							Purchase Order Total		14,074.21	
025	Y3-61258	07/01/21	Y5-69495	10/25/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	VOUCHER 6693043	33632.6800	1.00	33,632.68	
025	Y3-61258	07/01/21	Y5-69495	10/25/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q4	15434.6700	1.00	15,434.67	
025	Y3-61258		Y5-69495							Purchase Order Total		49,067.35	
025	Y3-61285	07/06/21	Y5-69768	11/14/22	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q1	141.4600	1.00	141.46	
025	Y3-61285		Y5-69768							Purchase Order Total		141.46	
025	Y3-61288	07/06/21	Y5-69269	10/12/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI21-DCHD PMT Q4	21501.3700	1.00	21,501.37	
025	Y3-61288		Y5-69269							Purchase Order Total		21,501.37	
025	Y3-61288	07/06/21	Y5-69390	10/18/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI21-DCHD PMT Q4	21501.3700	1.00	21,501.37	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61288		Y5-69390							Purchase Order Total		21,501.37	
025	Y3-61291	07/06/21	Y5-69177	10/04/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q4	47090.6900	1.00	47,090.69	
025	Y3-61291		Y5-69177							Purchase Order Total		47,090.69	
025	Y3-61302	07/06/21	Y5-69188	10/06/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWNPHD PMT Q3	3202.6000	1.00	3,202.60	
025	Y3-61302		Y5-69188							Purchase Order Total		3,202.60	
025	Y3-61302	07/06/21	Y5-69189	10/06/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWNPHD PMT Q4	11819.2500	1.00	11,819.25	
025	Y3-61302		Y5-69189							Purchase Order Total		11,819.25	
025	Y3-61302	07/06/21	Y5-69504	10/25/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWNPHD PMT Q4	11819.2500	1.00	11,819.25	
025	Y3-61302		Y5-69504							Purchase Order Total		11,819.25	
025	Y3-61302	07/06/21	Y5-69505	10/25/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWNPHD PMT Q3	3203.6000	1.00	3,203.60	
025	Y3-61302		Y5-69505							Purchase Order Total		3,203.60	
025	Y3-61305	07/06/21	Y5-69203	10/06/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q4	24643.7300	1.00	24,643.73	
025	Y3-61305		Y5-69203							Purchase Order Total		24,643.73	
025	Y3-61370	07/08/21	Y5-70154	12/06/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	Q3 HSATF	15563.7300	1.00	15,563.73	
025	Y3-61370		Y5-70154							Purchase Order Total		15,563.73	
025	Y3-61850	07/28/21	Y5-69579	11/01/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220930	99185.1600	1.00	99,185.16	
025	Y3-61850		Y5-69579							Purchase Order Total		99,185.16	
025	Y3-61850	07/28/21	Y5-70065	11/22/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS221031	219896.3900	1.00	219,896.39	
025	Y3-61850		Y5-70065							Purchase Order Total		219,896.39	
025	Y3-61864	07/29/21	Y5-69884	11/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90200920	9270.1100	1.00	9,270.11	
025	Y3-61864		Y5-69884							Purchase Order Total		9,270.11	
025	Y3-61873	07/30/21	Y5-69594	11/02/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	56474.9800	1.00	56,474.98	
025	Y3-61873		Y5-69594							Purchase Order Total		56,474.98	
025	Y3-61873	07/30/21	Y5-70196	12/07/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	45797.2300	1.00	45,797.23	
025	Y3-61873		Y5-70196							Purchase Order Total		45,797.23	
025	Y3-61873	07/30/21	Y5-70577	12/22/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	61786.2700	1.00	61,786.27	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61873		Y5-70577							Purchase Order Total		61,786.27	
025	Y3-61874	07/30/21	Y5-69340	10/17/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-69340	10/17/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-69340							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-69969	11/21/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-69969	11/21/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2022	37291.7000	1.00	37,291.70	
025	Y3-61874	07/30/21	Y5-69969	11/21/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2022	7291.6300	1.00	7,291.63	
025	Y3-61874		Y5-69969							Purchase Order Total		66,875.00	
025	Y3-61883	07/30/21	Y5-69433	10/21/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY22-23-0101	4788.6400	1.00	4,788.64	
025	Y3-61883		Y5-69433							Purchase Order Total		4,788.64	
025	Y3-61926	08/03/21	Y5-69344	10/17/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUNE22	5749.4600	1.00	5,749.46	
025	Y3-61926		Y5-69344							Purchase Order Total		5,749.46	
025	Y3-61926	08/03/21	Y5-69811	11/15/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP 22	68418.6600	1.00	68,418.66	
025	Y3-61926	08/03/21	Y5-69811	11/15/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP 22	61718.0000	1.00	61,718.00	
025	Y3-61926	08/03/21	Y5-69811	11/15/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP 22	2741.1700	1.00	2,741.17	
025	Y3-61926	08/03/21	Y5-69811	11/15/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP 22	5565.4200	1.00	5,565.42	
025	Y3-61926		Y5-69811							Purchase Order Total		138,443.25	
025	Y3-61927	08/03/21	Y5-69339	10/17/22	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	Y5-69339	10/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP21	15460.9300	1.00	15,460.93	
025	Y3-61927		Y5-69339							Purchase Order Total		25,057.37	
025	Y3-61927	08/03/21	Y5-69808	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP 22	25001.2800	1.00	25,001.28	
025	Y3-61927	08/03/21	Y5-69808	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP 22	24642.1500	1.00	24,642.15	
025	Y3-61927	08/03/21	Y5-69808	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP 22	1299.1800	1.00	1,299.18	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61927	08/03/21	Y5-69808	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP 22	1869.5500	1.00	1,869.55	
025	Y3-61927		Y5-69808							Purchase Order Total		52,812.16	
025	Y3-61928	08/03/21	Y5-69347	10/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUNE 22	34810.3100	1.00	34,810.31	
025	Y3-61928	08/03/21	Y5-69347	10/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUNE 22	2313.3500	1.00	2,313.35	
025	Y3-61928	08/03/21	Y5-69347	10/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUNE 22	1817.6300	1.00	1,817.63	
025	Y3-61928		Y5-69347							Purchase Order Total		38,941.29	
025	Y3-61928	08/03/21	Y5-70133	11/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP 22	32899.4900	1.00	32,899.49	
025	Y3-61928	08/03/21	Y5-70133	11/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP 22	32787.6900	1.00	32,787.69	
025	Y3-61928	08/03/21	Y5-70133	11/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP 22	1760.9700	1.00	1,760.97	
025	Y3-61928	08/03/21	Y5-70133	11/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP 22	2431.8200	1.00	2,431.82	
025	Y3-61928		Y5-70133							Purchase Order Total		69,879.97	
025	Y3-61929	08/03/21	Y5-69817	11/15/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	16676.7100	1.00	16,676.71	
025	Y3-61929	08/03/21	Y5-69817	11/15/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	16256.2900	1.00	16,256.29	
025	Y3-61929	08/03/21	Y5-69817	11/15/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	840.8500	1.00	840.85	
025	Y3-61929	08/03/21	Y5-69817	11/15/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	1261.2600	1.00	1,261.26	
025	Y3-61929		Y5-69817							Purchase Order Total		35,035.11	
025	Y3-61931	08/03/21	Y5-69687	11/08/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 CV-19 JUL-SEP 22	2009.3100	1.00	2,009.31	
025	Y3-61931	08/03/21	Y5-69687	11/08/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 CV-19 JUL-SEP 22	1247.1600	1.00	1,247.16	
025	Y3-61931	08/03/21	Y5-69687	11/08/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 CV-19 JUL-SEP 22	207.8600	1.00	207.86	
025	Y3-61931		Y5-69687							Purchase Order Total		3,464.33	
025	Y3-61932	08/03/21	Y5-69338	10/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEPT CV-19	9839.9200	1.00	9,839.92	
025	Y3-61932	08/03/21	Y5-69338	10/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEPT CV-19	15853.2100	1.00	15,853.21	

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	Y3-61932		Y5-69338							Purchase Order Total		25,693.13	
025	Y3-61932	08/03/21	Y5-69556	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	54955.6200	1.00	54,955.62	
025	Y3-61932	08/03/21	Y5-69556	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	53570.1800	1.00	53,570.18	
025	Y3-61932	08/03/21	Y5-69556	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	2770.8800	1.00	2,770.88	
025	Y3-61932	08/03/21	Y5-69556	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	4156.3100	1.00	4,156.31	
025	Y3-61932		Y5-69556							Purchase Order Total		115,452.99	
025	Y3-61933	08/03/21	Y5-69564	11/01/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP 22	33856.1700	1.00	33,856.17	
025	Y3-61933	08/03/21	Y5-69564	11/01/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP 22	37276.6000	1.00	37,276.60	
025	Y3-61933	08/03/21	Y5-69564	11/01/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP 22	2315.6000	1.00	2,315.60	
025	Y3-61933	08/03/21	Y5-69564	11/01/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP 22	2224.7900	1.00	2,224.79	
025	Y3-61933		Y5-69564							Purchase Order Total		75,673.16	
025	Y3-61935	08/03/21	Y5-69192	10/06/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNA000 IIIIB	28778.2900	1.00	28,778.29	
025	Y3-61935	08/03/21	Y5-69192	10/06/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNA000 IIIC2	20292.3300	1.00	20,292.33	
025	Y3-61935	08/03/21	Y5-69192	10/06/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNA000 CASA	22.4200	1.00	22.42	
025	Y3-61935	08/03/21	Y5-69192	10/06/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNA000 CARE MGT	16473.1600	1.00	16,473.16	
025	Y3-61935		Y5-69192							Purchase Order Total		65,566.20	
025	Y3-61935	08/03/21	Y5-69745	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNA000 IIIIB	41306.5100	1.00	41,306.51	
025	Y3-61935	08/03/21	Y5-69745	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNA000 IIIC2	18310.2200	1.00	18,310.22	
025	Y3-61935	08/03/21	Y5-69745	11/14/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNA000 CARE MGT	15471.2000	1.00	15,471.20	
025	Y3-61935		Y5-69745							Purchase Order Total		75,087.93	
025	Y3-61935	08/03/21	Y5-70562	12/22/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA000 IIIIB	37833.8200	1.00	37,833.82	
025	Y3-61935	08/03/21	Y5-70562	12/22/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNA000 IIIC2	17105.9100	1.00	17,105.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-70562	12/22/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNAAA CARE MG	16643.5500	1.00	16,643.55	
025	Y3-61935		Y5-70562							Purchase Order Total		71,583.28	
025	Y3-61936	08/03/21	Y5-69821	11/15/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	9828.3100	1.00	9,828.31	
025	Y3-61936	08/03/21	Y5-69821	11/15/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	11312.6800	1.00	11,312.68	
025	Y3-61936	08/03/21	Y5-69821	11/15/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	742.1900	1.00	742.19	
025	Y3-61936	08/03/21	Y5-69821	11/15/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	607.2400	1.00	607.24	
025	Y3-61936		Y5-69821							Purchase Order Total		22,490.42	
025	Y3-61937	08/03/21	Y5-70520	12/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	49681.3200	1.00	49,681.32	
025	Y3-61937	08/03/21	Y5-70520	12/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	44815.7200	1.00	44,815.72	
025	Y3-61937	08/03/21	Y5-70520	12/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	1990.4700	1.00	1,990.47	
025	Y3-61937	08/03/21	Y5-70520	12/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	4041.2600	1.00	4,041.26	
025	Y3-61937		Y5-70520							Purchase Order Total		100,528.77	
025	Y3-61954	08/04/21	Y5-69559	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	41495.3400	1.00	41,495.34	
025	Y3-61954	08/04/21	Y5-69559	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	40449.2400	1.00	40,449.24	
025	Y3-61954	08/04/21	Y5-69559	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	2092.2000	1.00	2,092.20	
025	Y3-61954	08/04/21	Y5-69559	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP 22	3138.3000	1.00	3,138.30	
025	Y3-61954		Y5-69559							Purchase Order Total		87,175.08	
025	Y3-61963	08/06/21	Y5-69182	10/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIB	9264.2600	1.00	9,264.26	
025	Y3-61963	08/06/21	Y5-69182	10/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIC1	30265.1800	1.00	30,265.18	
025	Y3-61963	08/06/21	Y5-69182	10/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA IIIC2	35255.3300	1.00	35,255.33	
025	Y3-61963	08/06/21	Y5-69182	10/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	.22 NENAAA ADRC	7198.1600	1.00	7,198.16	
025	Y3-61963	08/06/21	Y5-69182	10/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA CARE	26118.7500	1.00	26,118.75	

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
						AREA AGENCY			MGT				
025	Y3-61963		Y5-69182							Purchase Order Total		108,101.68	
025	Y3-61963	08/06/21	Y5-69661	11/07/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA IIIB	9267.1000	1.00	9,267.10	
025	Y3-61963	08/06/21	Y5-69661	11/07/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA ADRC	7105.8400	1.00	7,105.84	
025	Y3-61963	08/06/21	Y5-69661	11/07/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA CARE	32587.5000	1.00	32,587.50	
025	Y3-61963		Y5-69661							Purchase Order Total		48,960.44	
025	Y3-61963	08/06/21	Y5-70248	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIB	45059.5900	1.00	45,059.59	
025	Y3-61963	08/06/21	Y5-70248	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA IIIC2	36519.2100	1.00	36,519.21	
025	Y3-61963	08/06/21	Y5-70248	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA ADRC	6236.8800	1.00	6,236.88	
025	Y3-61963	08/06/21	Y5-70248	12/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA CARE	34200.0000	1.00	34,200.00	
025	Y3-61963		Y5-70248							Purchase Order Total		122,015.68	
025	Y3-61964	08/06/21	Y5-69292	10/12/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	AUG 2022 FFY22 DISC	12914.5900	1.00	12,914.59	
025	Y3-61964		Y5-69292							Purchase Order Total		12,914.59	
025	Y3-61964	08/06/21	Y5-70100	11/28/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	SEPT 2022 FFY22 DISC	356.3900	1.00	356.39	
025	Y3-61964		Y5-70100							Purchase Order Total		356.39	
025	Y3-61965	08/06/21	Y5-69285	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIB	4933.4200	1.00	4,933.42	
025	Y3-61965	08/06/21	Y5-69285	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIC1	36691.4900	1.00	36,691.49	
025	Y3-61965	08/06/21	Y5-69285	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA IIIC2	36634.1700	1.00	36,634.17	
025	Y3-61965	08/06/21	Y5-69285	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA ADRC	6532.2400	1.00	6,532.24	
025	Y3-61965	08/06/21	Y5-69285	10/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA CARE	16141.6600	1.00	16,141.66	
025	Y3-61965		Y5-69285							Purchase Order Total		100,932.98	
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIB	8257.5600	1.00	8,257.56	
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIC2	13762.6500	1.00	13,762.65	



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
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA IIIE	448.4100	1.00	448.41	
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA ADRC	7581.6000	1.00	7,581.60	
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA CASA CM	1254.3100	1.00	1,254.31	
025	Y3-61965	08/06/21	Y5-69752	11/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA CARE MGMT	15961.1600	1.00	15,961.16	
025	Y3-61965		Y5-69752						Purchase Order Total			47,265.69	
025	Y3-61966	08/06/21	Y5-69436	10/21/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9.22 CAPMN SENIOR VO	1027.4800	1.00	1,027.48	
025	Y3-61966		Y5-69436						Purchase Order Total			1,027.48	
025	Y3-61966	08/06/21	Y5-69797	11/15/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	10.22 CAPMN SENIOR V	1131.6300	1.00	1,131.63	
025	Y3-61966		Y5-69797						Purchase Order Total			1,131.63	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIB	17727.2000	1.00	17,727.20	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIC1	5538.6000	1.00	5,538.60	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIC2	6152.6500	1.00	6,152.65	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIID	2716.4600	1.00	2,716.46	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA VII	7720.5900	1.00	7,720.59	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA CASA	5033.6000	1.00	5,033.60	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA ADRC	4975.5700	1.00	4,975.57	
025	Y3-61967	08/06/21	Y5-69297	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA CARE MGT	21886.0900	1.00	21,886.09	
025	Y3-61967		Y5-69297						Purchase Order Total			72,750.76	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIB	15764.8900	1.00	15,764.89	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIC1	6023.5300	1.00	6,023.53	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA IIIC2	6133.7600	1.00	6,133.76	

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025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA IIID	970.6100	1.00	970.61	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA VII	5639.9000	1.00	5,639.90	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA CASA	5033.6000	1.00	5,033.60	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA ADRC	2362.1300	1.00	2,362.13	
025	Y3-61967	08/06/21	Y5-69565	11/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9.22 SCNAAA CARE	18315.3200	1.00	18,315.32	
025	Y3-61967		Y5-69565			NEBRASKA AREA ON			MGT	Purchase Order Total		61,243.74	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	SOUTH CENTRAL	952	15	10.22 SCNAAA IIIB	19689.5100	1.00	19,689.51	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA IIIC1	5424.1700	1.00	5,424.17	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA IIIC2	6168.4400	1.00	6,168.44	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA VII	5831.2600	1.00	5,831.26	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA CASA	5019.6600	1.00	5,019.66	
025	Y3-61967	08/06/21	Y5-70241	12/09/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.22 SCNAAA CARE	22365.5400	1.00	22,365.54	
025	Y3-61967		Y5-70241			NEBRASKA AREA ON			MG	Purchase Order Total		65,498.58	
025	Y3-61968	08/06/21	Y5-69805	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	38509.8500	1.00	38,509.85	
025	Y3-61968	08/06/21	Y5-69805	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	37539.0100	1.00	37,539.01	
025	Y3-61968	08/06/21	Y5-69805	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	1941.6800	1.00	1,941.68	
025	Y3-61968	08/06/21	Y5-69805	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	2912.5000	1.00	2,912.50	
025	Y3-61968		Y5-69805							Purchase Order Total		80,903.04	
025	Y3-61969	08/06/21	Y5-69581	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA IIIC2	73879.2600	1.00	73,879.26	

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						ON AGING							
025	Y3-61969	08/06/21	Y5-69581	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA CASA CM	5.0000	1.00	5.00	
						ON AGING							
025	Y3-61969	08/06/21	Y5-69581	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA ADRC	6868.3500	1.00	6,868.35	
						ON AGING							
025	Y3-61969	08/06/21	Y5-69581	11/01/22	535649	MIDLAND AREA AGENCY	952	15	9.22 MAAA CARE MGMT	19962.8000	1.00	19,962.80	
						ON AGING							
025	Y3-61969		Y5-69581							Purchase Order Total		100,715.41	
025	Y3-61969	08/06/21	Y5-69795	11/15/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA CARE MGMT	19667.9500	1.00	19,667.95	
						ON AGING							
025	Y3-61969		Y5-69795							Purchase Order Total		19,667.95	
025	Y3-61969	08/06/21	Y5-70231	12/08/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA IIIC2	66786.1000	1.00	66,786.10	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70231	12/08/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA ADRC	7269.6300	1.00	7,269.63	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70231	12/08/22	535649	MIDLAND AREA AGENCY	952	15	10.22 MAAA CARE MGMT	17206.8300	1.00	17,206.83	
						ON AGING							
025	Y3-61969		Y5-70231							Purchase Order Total		91,262.56	
025	Y3-61969	08/06/21	Y5-70570	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIB	20512.4800	1.00	20,512.48	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70570	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIC1	34182.3100	1.00	34,182.31	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70570	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA IIIC2	81869.0200	1.00	81,869.02	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70570	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA ADRC	7046.7300	1.00	7,046.73	
						ON AGING							
025	Y3-61969	08/06/21	Y5-70570	12/22/22	535649	MIDLAND AREA AGENCY	952	15	11.22 MAAA CARE MGMT	16719.3000	1.00	16,719.30	
						ON AGING							
025	Y3-61969		Y5-70570							Purchase Order Total		160,329.84	
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIB	13699.2600	1.00	13,699.26	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIC1	19664.1000	1.00	19,664.10	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIC2	41598.4000	1.00	41,598.40	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN IIIE	278.8100	1.00	278.81	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN SENIOR VOL	3006.8700	1.00	3,006.87	

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025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN CASA CM	7421.3000	1.00	7,421.30	
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN ADRC	5292.4100	1.00	5,292.41	
025	Y3-61970	08/06/21	Y5-69497	10/25/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN CARE MGMT	17043.3100	1.00	17,043.31	
025	Y3-61970		Y5-69497							Purchase Order Total		108,004.46	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIB	9453.1200	1.00	9,453.12	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIC1	16358.5700	1.00	16,358.57	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIC2	54812.5000	1.00	54,812.50	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN IIIE	333.3900	1.00	333.39	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN CASA - CM	10516.5200	1.00	10,516.52	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN ADRC	6893.1800	1.00	6,893.18	
025	Y3-61970	08/06/21	Y5-69750	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN CARE MGMT	13968.9800	1.00	13,968.98	
025	Y3-61970		Y5-69750							Purchase Order Total		112,336.26	
025	Y3-61970	08/06/21	Y5-69754	11/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN SENIOR VOL	2203.7800	1.00	2,203.78	
025	Y3-61970		Y5-69754							Purchase Order Total		2,203.78	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIB	10249.6200	1.00	10,249.62	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIC1	788.8200	1.00	788.82	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIC2	38547.2700	1.00	38,547.27	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN IIIE	603.2800	1.00	603.28	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN SEN VOL P	2204.7000	1.00	2,204.70	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN ADRC	2859.6000	1.00	2,859.60	
025	Y3-61970	08/06/21	Y5-70254	12/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	10.22 AOWN CARE MGMT	16353.6900	1.00	16,353.69	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970		Y5-70254							Purchase Order Total		71,606.98	
025	Y3-61971	08/06/21	Y5-69660	11/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP 22	77203.4100	1.00	77,203.41	
025	Y3-61971	08/06/21	Y5-69660	11/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP 22	78662.5800	1.00	78,662.58	
025	Y3-61971	08/06/21	Y5-69660	11/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP 22	4377.5100	1.00	4,377.51	
025	Y3-61971	08/06/21	Y5-69660	11/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP 22	5571.3800	1.00	5,571.38	
025	Y3-61971		Y5-69660							Purchase Order Total		165,814.88	
025	Y3-61972	08/06/21	Y5-69421	10/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 22	57973.7500	1.00	57,973.75	
025	Y3-61972	08/06/21	Y5-69421	10/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 22	55275.0600	1.00	55,275.06	
025	Y3-61972	08/06/21	Y5-69421	10/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 22	2746.8800	1.00	2,746.88	
025	Y3-61972	08/06/21	Y5-69421	10/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 22	4481.7600	1.00	4,481.76	
025	Y3-61972		Y5-69421							Purchase Order Total		120,477.45	
025	Y3-62021	08/10/21	Y5-69819	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP 22	67358.3900	1.00	67,358.39	
025	Y3-62021	08/10/21	Y5-69819	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP 22	64937.6500	1.00	64,937.65	
025	Y3-62021	08/10/21	Y5-69819	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP 22	3293.3300	1.00	3,293.33	
025	Y3-62021	08/10/21	Y5-69819	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP 22	1368.3500	1.00	1,368.35	
025	Y3-62021	08/10/21	Y5-69819	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP 22	3782.7500	1.00	3,782.75	
025	Y3-62021		Y5-69819							Purchase Order Total		140,740.47	
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIIB	89625.0500	1.00	89,625.05	
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIIC1	84089.4400	1.00	84,089.44	
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIIC2	76312.4700	1.00	76,312.47	
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA IIIE	40095.1500	1.00	40,095.15	
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA VII	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA CASA	19909.5500	1.00	19,909.55	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA ADRC	5903.5800	1.00	5,903.58	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69298	10/12/22	519795	EASTERN NEBRASKA	952	15	8.22 ENOA CARE MGMT	44052.4200	1.00	44,052.42	
						OFFICE ON AGI							
025	Y3-62022		Y5-69298							Purchase Order Total		364,987.66	
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIB	107626.5700	1.00	107,626.57	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIC1	85222.9700	1.00	85,222.97	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIC2	87505.5000	1.00	87,505.50	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA IIIE	50325.1100	1.00	50,325.11	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA VII	5000.0000	1.00	5,000.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA CASA	18053.2000	1.00	18,053.20	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA ADRC	5455.1700	1.00	5,455.17	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-69589	11/02/22	519795	EASTERN NEBRASKA	952	15	9.22 ENOA CARE MGMT	41078.5200	1.00	41,078.52	
						OFFICE ON AGI							
025	Y3-62022		Y5-69589							Purchase Order Total		400,267.04	
025	Y3-62022	08/10/21	Y5-70221	12/08/22	519795	EASTERN NEBRASKA	952	15	4.22 VII	5950.0000	1.00	5,950.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70221	12/08/22	519795	EASTERN NEBRASKA	952	15	4.22 VII	10700.0000	1.00	10,700.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70221	12/08/22	519795	EASTERN NEBRASKA	952	15	4.22 VII	41350.0000	1.00	41,350.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70221	12/08/22	519795	EASTERN NEBRASKA	952	15	4.22 VII	32000.0000	1.00	32,000.00	
						OFFICE ON AGI							
025	Y3-62022		Y5-70221							Purchase Order Total		90,000.00	
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA IIIB	115287.9300	1.00	115,287.93	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA IIIC1	8749.5800	1.00	8,749.58	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA IIIC2	90119.9300	1.00	90,119.93	

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
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA IIIE	49238.8900	1.00	49,238.89	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA VII	5000.0000	1.00	5,000.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA CASA	26850.8600	1.00	26,850.86	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA ADRC	8872.6200	1.00	8,872.62	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-70349	12/14/22	519795	EASTERN NEBRASKA	952	15	10.22 ENOA CARE	46236.2900	1.00	46,236.29	
						OFFICE ON AGI			MGMT				
025	Y3-62022		Y5-70349							Purchase Order Total		350,356.10	
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA/AP IIIB	39226.0000	1.00	39,226.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA/AP IIID	2688.0000	1.00	2,688.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA/AP IIIE	6.0000	1.00	6.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA/AP CASA	6047.0000	1.00	6,047.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA/AP ADRC	7400.0000	1.00	7,400.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69275	10/12/22	574277	LINCOLN CITY OF -	952	15	8.22 LAAA CARE MGMT	36448.0000	1.00	36,448.00	
						DHHS ONLY							
025	Y3-62023		Y5-69275							Purchase Order Total		91,815.00	
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP IIIB	105872.0000	1.00	105,872.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP IIIC1	30610.0000	1.00	30,610.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP IIIC2	17599.0000	1.00	17,599.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP IIID	5973.0000	1.00	5,973.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP IIIE	2446.0000	1.00	2,446.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP ADRC	7556.0000	1.00	7,556.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP CASA	12574.0000	1.00	12,574.00	
						DHHS ONLY			CM				
025	Y3-62023	08/10/21	Y5-69753	11/14/22	574277	LINCOLN CITY OF -	952	15	9.22 LAAA/AP CARE	35146.0000	1.00	35,146.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY			MG				
025	Y3-62023		Y5-69753							Purchase Order Total		217,776.00	
025	Y3-62025	08/10/21	Y5-69818	11/15/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP 22	35808.2000	1.00	35,808.20	
025	Y3-62025	08/10/21	Y5-69818	11/15/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP 22	22225.7800	1.00	22,225.78	
025	Y3-62025	08/10/21	Y5-69818	11/15/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP 22	3704.3000	1.00	3,704.30	
025	Y3-62025		Y5-69818							Purchase Order Total		61,738.28	
025	Y3-62027	08/10/21	Y5-69276	10/12/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	92622	867.2000	1.00	867.20	
025	Y3-62027		Y5-69276							Purchase Order Total		867.20	
025	Y3-62027	08/10/21	Y5-69961	11/21/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	SEPT 2022	296.6400	1.00	296.64	
025	Y3-62027		Y5-69961							Purchase Order Total		296.64	
025	Y3-62027	08/10/21	Y5-70189	12/07/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	NPA	1905.6200	1.00	1,905.62	
025	Y3-62027		Y5-70189							Purchase Order Total		1,905.62	
025	Y3-62028	08/10/21	Y5-70560	12/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1455	7006.1800	1.00	7,006.18	
025	Y3-62028	08/10/21	Y5-70560	12/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	JUNE - AUGUST 2022	10958.3700	1.00	10,958.37	
025	Y3-62028		Y5-70560							Purchase Order Total		17,964.55	
025	Y3-62029	08/10/21	Y5-69820	11/15/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	2220.5400	1.00	2,220.54	
025	Y3-62029	08/10/21	Y5-69820	11/15/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	2188.6500	1.00	2,188.65	
025	Y3-62029	08/10/21	Y5-69820	11/15/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	115.3900	1.00	115.39	
025	Y3-62029	08/10/21	Y5-69820	11/15/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP 22	166.0500	1.00	166.05	
025	Y3-62029		Y5-69820							Purchase Order Total		4,690.63	
025	Y3-62031	08/10/21	Y5-70159	12/06/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT.22 SGF	58104.2500	1.00	58,104.25	
025	Y3-62031	08/10/21	Y5-70159	12/06/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT.22 TANF	35039.3000	1.00	35,039.30	
025	Y3-62031		Y5-70159							Purchase Order Total		93,143.55	
025	Y3-62125	08/17/21	Y5-70550	12/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-05	9486.7600	1.00	9,486.76	



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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	Y3-62125		Y5-70550							Purchase Order Total		9,486.76	
025	Y3-62126	08/17/21	Y5-69349	10/17/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	9.22 SENCIT SENR VOL	1564.1900	1.00	1,564.19	
025	Y3-62126		Y5-69349							Purchase Order Total		1,564.19	
025	Y3-62126	08/17/21	Y5-70563	12/22/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	10.22 SCI SEN VL P	291.2900	1.00	291.29	
025	Y3-62126		Y5-70563							Purchase Order Total		291.29	
025	Y3-62126	08/17/21	Y5-70564	12/22/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	11.22 SCI SEN VOL PR	925.2600	1.00	925.26	
025	Y3-62126		Y5-70564							Purchase Order Total		925.26	
025	Y3-62127	08/17/21	Y5-70009	11/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	DTTAC21-04	3118.2300	1.00	3,118.23	
025	Y3-62127		Y5-70009							Purchase Order Total		3,118.23	
025	Y3-62128	08/17/21	Y5-69432	10/21/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9.22 NTN SENIOR VOL	1897.6200	1.00	1,897.62	
025	Y3-62128		Y5-69432							Purchase Order Total		1,897.62	
025	Y3-62128	08/17/21	Y5-69958	11/21/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	10.22 NTN SENIOR VOL	1497.5300	1.00	1,497.53	
025	Y3-62128		Y5-69958							Purchase Order Total		1,497.53	
025	Y3-62128	08/17/21	Y5-70527	12/22/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	NTN SVP 11.22	1862.2000	1.00	1,862.20	
025	Y3-62128		Y5-70527							Purchase Order Total		1,862.20	
025	Y3-62133	08/17/21	Y5-70492	12/21/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	856	13140.1300	1.00	13,140.13	
025	Y3-62133		Y5-70492							Purchase Order Total		13,140.13	
025	Y3-62141	08/17/21	Y5-70336	12/13/22	2070702	ALEGENT CREIGHTON CLINIC - WES	948	42	MB 4883	7700.0000	1.00	7,700.00	
025	Y3-62141		Y5-70336							Purchase Order Total		7,700.00	
025	Y3-62157	08/17/21	Y5-69926	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.22 SGF	24450.8800	1.00	24,450.88	
025	Y3-62157	08/17/21	Y5-69926	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.22 MIECHV	31807.7100	1.00	31,807.71	
025	Y3-62157	08/17/21	Y5-69926	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.22 TANF	19689.0200	1.00	19,689.02	
025	Y3-62157	08/17/21	Y5-69926	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.22 FFPSA	8124.5300	1.00	8,124.53	
025	Y3-62157		Y5-69926							Purchase Order Total		84,072.14	
025	Y3-62271	08/23/21	Y5-70102	11/28/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-05	7110.1800	1.00	7,110.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62271		Y5-70102							Purchase Order Total		7,110.18	
025	Y3-62272	08/23/21	Y5-69586	11/02/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	QUARTER 5	5316.8400	1.00	5,316.84	
025	Y3-62272		Y5-69586							Purchase Order Total		5,316.84	
025	Y3-62273	08/23/21	Y5-69878	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.22 SGF	32673.0900	1.00	32,673.09	
025	Y3-62273	08/23/21	Y5-69878	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.22 MIECHV	32143.0300	1.00	32,143.03	
025	Y3-62273	08/23/21	Y5-69878	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.22 TANF	48839.3900	1.00	48,839.39	
025	Y3-62273	08/23/21	Y5-69878	11/17/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.22 FFPSA	16096.4900	1.00	16,096.49	
025	Y3-62273		Y5-69878							Purchase Order Total		129,752.00	
025	Y3-62274	08/23/21	Y5-69804	11/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP 22	31737.6400	1.00	31,737.64	
025	Y3-62274	08/23/21	Y5-69804	11/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP 22	32337.4900	1.00	32,337.49	
025	Y3-62274	08/23/21	Y5-69804	11/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP 22	1799.5600	1.00	1,799.56	
025	Y3-62274	08/23/21	Y5-69804	11/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP 22	2290.3500	1.00	2,290.35	
025	Y3-62274		Y5-69804							Purchase Order Total		68,165.04	
025	Y3-62275	08/23/21	Y5-69290	10/12/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.22 SGF	28874.3100	1.00	28,874.31	
025	Y3-62275	08/23/21	Y5-69290	10/12/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.22 MIECHV	25583.9900	1.00	25,583.99	
025	Y3-62275	08/23/21	Y5-69290	10/12/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.22 TANF	52273.9800	1.00	52,273.98	
025	Y3-62275	08/23/21	Y5-69290	10/12/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.22 FFPSA	7781.6000	1.00	7,781.60	
025	Y3-62275	08/23/21	Y5-69290	10/12/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.22 MAGELLAN	18472.8300	1.00	18,472.83	
025	Y3-62275		Y5-69290							Purchase Order Total		132,986.71	
025	Y3-62275	08/23/21	Y5-69668	11/07/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 SGF	28025.7700	1.00	28,025.77	
025	Y3-62275	08/23/21	Y5-69668	11/07/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 MIECHV	37874.0500	1.00	37,874.05	
025	Y3-62275	08/23/21	Y5-69668	11/07/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 TANF	52504.9300	1.00	52,504.93	

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	Y3-62275	08/23/21	Y5-69668	11/07/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 FFPSA	7530.5000	1.00	7,530.50	
025	Y3-62275	08/23/21	Y5-69668	11/07/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.22 MAGELLAN	15083.7500	1.00	15,083.75	
025	Y3-62275		Y5-69668						Purchase Order Total			141,019.00	
025	Y3-62277	08/23/21	Y5-69350	10/17/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 21	6607.5500	1.00	6,607.55	
025	Y3-62277	08/23/21	Y5-69350	10/17/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 21	1101.2600	1.00	1,101.26	
025	Y3-62277		Y5-69350						Purchase Order Total			7,708.81	
025	Y3-62277	08/23/21	Y5-70291	12/12/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	3158.6300	1.00	3,158.63	
025	Y3-62277	08/23/21	Y5-70291	12/12/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	64603.3800	1.00	64,603.38	
025	Y3-62277	08/23/21	Y5-70291	12/12/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	62281.6700	1.00	62,281.67	
025	Y3-62277	08/23/21	Y5-70291	12/12/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	4940.4000	1.00	4,940.40	
025	Y3-62277		Y5-70291						Purchase Order Total			134,984.08	
025	Y3-62278	08/23/21	Y5-70293	12/12/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP 22	43908.8900	1.00	43,908.89	
025	Y3-62278	08/23/21	Y5-70293	12/12/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP 22	40496.7500	1.00	40,496.75	
025	Y3-62278	08/23/21	Y5-70293	12/12/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP 22	1885.6600	1.00	1,885.66	
025	Y3-62278	08/23/21	Y5-70293	12/12/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP 22	3501.9400	1.00	3,501.94	
025	Y3-62278		Y5-70293						Purchase Order Total			89,793.24	
025	Y3-62279	08/23/21	Y5-69827	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.22 SGF	62383.8000	1.00	62,383.80	
025	Y3-62279	08/23/21	Y5-69827	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.22 MIECHV	40580.1000	1.00	40,580.10	
025	Y3-62279	08/23/21	Y5-69827	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.22 TANF	24148.6000	1.00	24,148.60	
025	Y3-62279	08/23/21	Y5-69827	11/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.22 MAGELLAN	61932.1100	1.00	61,932.11	
025	Y3-62279		Y5-69827						Purchase Order Total			189,044.61	
025	Y3-62430	08/27/21	Y5-70055	11/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	80002312	23401.7900	1.00	23,401.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62430		Y5-70055							Purchase Order Total		23,401.79	
025	Y3-62434	08/27/21	Y5-69842	11/16/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 22	537.5100	1.00	537.51	
025	Y3-62434	08/27/21	Y5-69842	11/16/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 22	9799.2300	1.00	9,799.23	
025	Y3-62434		Y5-69842							Purchase Order Total		10,336.74	
025	Y3-62441	08/27/21	Y5-69271	10/12/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUGUST 2022	2221.6100	1.00	2,221.61	
025	Y3-62441		Y5-69271							Purchase Order Total		2,221.61	
025	Y3-62444	08/30/21	Y5-70132	11/29/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.22 SGF	50210.0200	1.00	50,210.02	
025	Y3-62444	08/30/21	Y5-70132	11/29/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.22 MIECHV	65581.9600	1.00	65,581.96	
025	Y3-62444	08/30/21	Y5-70132	11/29/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.22 TANF	106600.3400	1.00	106,600.34	
025	Y3-62444	08/30/21	Y5-70132	11/29/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.22 FFPSA	8225.1100	1.00	8,225.11	
025	Y3-62444		Y5-70132							Purchase Order Total		230,617.43	
025	Y3-62453	08/30/21	Y5-69480	10/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JUNE	19184.0200	1.00	19,184.02	
025	Y3-62453	08/30/21	Y5-69480	10/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JULY	28388.7000	1.00	28,388.70	
025	Y3-62453	08/30/21	Y5-69480	10/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AUGUST	17573.6200	1.00	17,573.62	
025	Y3-62453	08/30/21	Y5-69480	10/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AUGUST	10310.6200	1.00	10,310.62	
025	Y3-62453		Y5-69480							Purchase Order Total		75,456.96	
025	Y3-62455	08/30/21	Y5-69341	10/17/22	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	Y5-69341	10/17/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP21	23782.1300	1.00	23,782.13	
025	Y3-62455		Y5-69341							Purchase Order Total		62,097.78	
025	Y3-62455	08/30/21	Y5-69627	11/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP 22	41772.6200	1.00	41,772.62	
025	Y3-62455	08/30/21	Y5-69627	11/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP 22	41172.5900	1.00	41,172.59	
025	Y3-62455	08/30/21	Y5-69627	11/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP 22	2170.7000	1.00	2,170.70	
025	Y3-62455	08/30/21	Y5-69627	11/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP 22	3123.6800	1.00	3,123.68	

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	
						DISTRICT HEALT								
025	Y3-62455		Y5-69627							Purchase Order Total		88,239.59		
025	Y3-62456	08/30/21	Y5-69625	11/03/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	4Q	64695.4700	1.00	64,695.47		
025	Y3-62456	08/30/21	Y5-69625	11/03/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	4Q	25525.7200	1.00	25,525.72		
025	Y3-62456		Y5-69625							Purchase Order Total		90,221.19		
025	Y3-62456	08/30/21	Y5-70457	12/20/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-3800	5000.0000	1.00	5,000.00		
025	Y3-62456		Y5-70457							Purchase Order Total		5,000.00		
025	Y3-62477	09/01/21	Y5-70561	12/22/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3155	10164.1000	1.00	10,164.10		
025	Y3-62477		Y5-70561							Purchase Order Total		10,164.10		
025	Y3-62506	09/02/21	Y5-70444	12/19/22	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	INVOICE-Q5	5561.1000	1.00	5,561.10		
025	Y3-62506		Y5-70444							Purchase Order Total		5,561.10		
025	Y3-62527	09/03/21	Y5-69603	11/03/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.22 SGF	16071.1100	1.00	16,071.11		
025	Y3-62527	09/03/21	Y5-69603	11/03/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.22 MIECHV	13683.4000	1.00	13,683.40		
025	Y3-62527	09/03/21	Y5-69603	11/03/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.22 TANF	223188.2900	1.00	223,188.29		
025	Y3-62527		Y5-69603							Purchase Order Total		252,942.80		
025	Y3-62528	09/03/21	Y5-69367	10/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP 22	1274.8600	1.00	1,274.86		
025	Y3-62528	09/03/21	Y5-69367	10/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP 22	138.2400	1.00	138.24		
025	Y3-62528	09/03/21	Y5-69367	10/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP 22	6266.7600	1.00	6,266.76		
025	Y3-62528		Y5-69367							Purchase Order Total		7,679.86		
025	Y3-62529	09/03/21	Y5-70551	12/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G790	8273.4500	1.00	8,273.45		
025	Y3-62529	09/03/21	Y5-70551	12/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G790	2612.6600	1.00	2,612.66		
025	Y3-62529		Y5-70551							Purchase Order Total		10,886.11		
025	Y3-62530	09/03/21	Y5-69439	10/21/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	QUARTER 2	1976.6300	1.00	1,976.63		
025	Y3-62530	09/03/21	Y5-69439	10/21/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	QUARTER 3	11894.3600	1.00	11,894.36		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62530	09/03/21	Y5-69439	10/21/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	QUARTER 4	14893.8700	1.00	14,893.87	
025	Y3-62530		Y5-69439							Purchase Order Total		28,764.86	
025	Y3-62531	09/03/21	Y5-69554	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	2563.5000	1.00	2,563.50	
025	Y3-62531	09/03/21	Y5-69554	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	1595.8200	1.00	1,595.82	
025	Y3-62531	09/03/21	Y5-69554	11/01/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	12817.4700	1.00	12,817.47	
025	Y3-62531		Y5-69554							Purchase Order Total		16,976.79	
025	Y3-62532	09/03/21	Y5-69557	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	1198.3600	1.00	1,198.36	
025	Y3-62532	09/03/21	Y5-69557	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	674.0700	1.00	674.07	
025	Y3-62532	09/03/21	Y5-69557	11/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 22	5617.2900	1.00	5,617.29	
025	Y3-62532		Y5-69557							Purchase Order Total		7,489.72	
025	Y3-62534	09/03/21	Y5-70030	11/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP 22	612.3000	1.00	612.30	
025	Y3-62534	09/03/21	Y5-70030	11/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP 22	455.5500	1.00	455.55	
025	Y3-62534	09/03/21	Y5-70030	11/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP 22	3830.5700	1.00	3,830.57	
025	Y3-62534		Y5-70030							Purchase Order Total		4,898.42	
025	Y3-62536	09/03/21	Y5-70199	12/07/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	288	1448.1600	1.00	1,448.16	
025	Y3-62536	09/03/21	Y5-70199	12/07/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	288	11716.9000	1.00	11,716.90	
025	Y3-62536		Y5-70199							Purchase Order Total		13,165.06	
025	Y3-62539	09/07/21	Y5-70526	12/22/22	3922423	NORM WAITT SR YMCA	918	27	0189393	2840.0000	1.00	2,840.00	
025	Y3-62539		Y5-70526							Purchase Order Total		2,840.00	
025	Y3-62543	09/08/21	Y5-69384	10/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.22.0930	99.3900	1.00	99.39	
025	Y3-62543		Y5-69384							Purchase Order Total		99.39	
025	Y3-62544	09/08/21	Y5-69801	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP 22	295.0400	1.00	295.04	
025	Y3-62544	09/08/21	Y5-69801	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP 22	2655.3800	1.00	2,655.38	
025	Y3-62544		Y5-69801							Purchase Order Total		2,950.42	

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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	Y3-62546	09/09/21	Y5-69244	10/11/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 2022	30283.7600	1.00	30,283.76	
025	Y3-62546	09/09/21	Y5-69244	10/11/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 2022	4359.2000	1.00	4,359.20	
025	Y3-62546		Y5-69244							Purchase Order Total		34,642.96	
025	Y3-62546	09/09/21	Y5-69572	11/01/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPT 22	14663.9500	1.00	14,663.95	
025	Y3-62546	09/09/21	Y5-69572	11/01/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPT 22	16544.5200	1.00	16,544.52	
025	Y3-62546		Y5-69572							Purchase Order Total		31,208.47	
025	Y3-62547	09/09/21	Y5-69626	11/03/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 22	6183.8200	1.00	6,183.82	
025	Y3-62547	09/09/21	Y5-69626	11/03/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 22	4043.3500	1.00	4,043.35	
025	Y3-62547		Y5-69626							Purchase Order Total		10,227.17	
025	Y3-62548	09/09/21	Y5-69229	10/07/22	517289	WILLOW RISING	952	95	JUNE 2022	12574.1000	1.00	12,574.10	
025	Y3-62548	09/09/21	Y5-69229	10/07/22	517289	WILLOW RISING	952	95	JUNE 2022	5979.4500	1.00	5,979.45	
025	Y3-62548		Y5-69229							Purchase Order Total		18,553.55	
025	Y3-62548	09/09/21	Y5-69230	10/07/22	517289	WILLOW RISING	952	95	JULY 2022	4286.8600	1.00	4,286.86	
025	Y3-62548	09/09/21	Y5-69230	10/07/22	517289	WILLOW RISING	952	95	JULY 2022	3575.4000	1.00	3,575.40	
025	Y3-62548		Y5-69230							Purchase Order Total		7,862.26	
025	Y3-62548	09/09/21	Y5-69356	10/17/22	517289	WILLOW RISING	952	95	AUGUST 2022	7723.0900	1.00	7,723.09	
025	Y3-62548	09/09/21	Y5-69356	10/17/22	517289	WILLOW RISING	952	95	AUGUST 2022	3848.4100	1.00	3,848.41	
025	Y3-62548		Y5-69356							Purchase Order Total		11,571.50	
025	Y3-62548	09/09/21	Y5-70452	12/20/22	517289	WILLOW RISING	952	95	SEPT 22	15667.9000	1.00	15,667.90	
025	Y3-62548	09/09/21	Y5-70452	12/20/22	517289	WILLOW RISING	952	95	SEPT 22	2600.8500	1.00	2,600.85	
025	Y3-62548		Y5-70452							Purchase Order Total		18,268.75	
025	Y3-62551	09/09/21	Y5-69378	10/18/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPTEMBER 2022	600.3700	1.00	600.37	
025	Y3-62551		Y5-69378							Purchase Order Total		600.37	
025	Y3-62552	09/09/21	Y5-69313	10/14/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2022	8498.7300	1.00	8,498.73	
025	Y3-62552	09/09/21	Y5-69313	10/14/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2022	4903.0400	1.00	4,903.04	
025	Y3-62552		Y5-69313							Purchase Order Total		13,401.77	
025	Y3-62553	09/09/21	Y5-69312	10/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2022	6376.8300	1.00	6,376.83	
025	Y3-62553	09/09/21	Y5-69312	10/14/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2022	3774.9700	1.00	3,774.97	

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	Y3-62553		Y5-69312							Purchase Order Total		10,151.80	
025	Y3-62554	09/09/21	Y5-69379	10/18/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 2022	18094.0700	1.00	18,094.07	
025	Y3-62554	09/09/21	Y5-69379	10/18/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 2022	5868.2200	1.00	5,868.22	
025	Y3-62554		Y5-69379							Purchase Order Total		23,962.29	
025	Y3-62555	09/09/21	Y5-69310	10/14/22	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2022	2330.6600	1.00	2,330.66	
025	Y3-62555	09/09/21	Y5-69310	10/14/22	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2022	2007.3200	1.00	2,007.32	
025	Y3-62555		Y5-69310							Purchase Order Total		4,337.98	
025	Y3-62555	09/09/21	Y5-70010	11/22/22	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 22	19736.6300	1.00	19,736.63	
025	Y3-62555	09/09/21	Y5-70010	11/22/22	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 22	4753.1500	1.00	4,753.15	
025	Y3-62555		Y5-70010							Purchase Order Total		24,489.78	
025	Y3-62556	09/09/21	Y5-70163	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 22	10295.9400	1.00	10,295.94	
025	Y3-62556	09/09/21	Y5-70163	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 22	229.0800	1.00	229.08	
025	Y3-62556		Y5-70163							Purchase Order Total		10,525.02	
025	Y3-62556	09/09/21	Y5-70164	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 22	10264.5200	1.00	10,264.52	
025	Y3-62556	09/09/21	Y5-70164	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 22	3894.8900	1.00	3,894.89	
025	Y3-62556		Y5-70164							Purchase Order Total		14,159.41	
025	Y3-62556	09/09/21	Y5-70165	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 22	12991.7400	1.00	12,991.74	
025	Y3-62556	09/09/21	Y5-70165	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 22	6714.0700	1.00	6,714.07	
025	Y3-62556		Y5-70165							Purchase Order Total		19,705.81	
025	Y3-62556	09/09/21	Y5-70166	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22	6255.8200	1.00	6,255.82	
025	Y3-62556	09/09/21	Y5-70166	12/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22	5590.2700	1.00	5,590.27	
025	Y3-62556		Y5-70166							Purchase Order Total		11,846.09	
025	Y3-62557	09/09/21	Y5-69226	10/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2022	10758.1200	1.00	10,758.12	
025	Y3-62557	09/09/21	Y5-69226	10/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2022	6003.1700	1.00	6,003.17	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - DAP								
025	Y3-62557		Y5-69226							Purchase Order Total		16,761.29		
025	Y3-62557	09/09/21	Y5-70168	12/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 22	12048.1600	1.00	12,048.16		
025	Y3-62557	09/09/21	Y5-70168	12/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 22	10544.9200	1.00	10,544.92		
025	Y3-62557		Y5-70168							Purchase Order Total		22,593.08		
025	Y3-62557	09/09/21	Y5-70169	12/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22	11251.3300	1.00	11,251.33		
025	Y3-62557	09/09/21	Y5-70169	12/07/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 22	5155.9900	1.00	5,155.99		
025	Y3-62557		Y5-70169							Purchase Order Total		16,407.32		
025	Y3-62557	09/09/21	Y5-70299	12/12/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 22	9758.0100	1.00	9,758.01		
025	Y3-62557	09/09/21	Y5-70299	12/12/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 22	7041.0700	1.00	7,041.07		
025	Y3-62557		Y5-70299							Purchase Order Total		16,799.08		
025	Y3-62557	09/09/21	Y5-70300	12/12/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 22	12072.9600	1.00	12,072.96		
025	Y3-62557	09/09/21	Y5-70300	12/12/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 22	4388.2000	1.00	4,388.20		
025	Y3-62557		Y5-70300							Purchase Order Total		16,461.16		
025	Y3-62558	09/09/21	Y5-69228	10/07/22	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2022	11789.0200	1.00	11,789.02		
025	Y3-62558	09/09/21	Y5-69228	10/07/22	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2022	6980.6900	1.00	6,980.69		
025	Y3-62558		Y5-69228							Purchase Order Total		18,769.71		
025	Y3-62558	09/09/21	Y5-69567	11/01/22	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2022	6928.4500	1.00	6,928.45		
025	Y3-62558	09/09/21	Y5-69567	11/01/22	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2022	3903.0600	1.00	3,903.06		
025	Y3-62558		Y5-69567							Purchase Order Total		10,831.51		
025	Y3-62559	09/09/21	Y5-69231	10/07/22	543247	PROJECT RESPONSE INC	952	95	AUGUST 2022	3589.6100	1.00	3,589.61		
025	Y3-62559	09/09/21	Y5-69231	10/07/22	543247	PROJECT RESPONSE INC	952	95	AUGUST 2022	3360.6200	1.00	3,360.62		
025	Y3-62559		Y5-69231							Purchase Order Total		6,950.23		
025	Y3-62559	09/09/21	Y5-69570	11/01/22	543247	PROJECT RESPONSE INC	952	95	SEPT 22	9184.3800	1.00	9,184.38		
025	Y3-62559	09/09/21	Y5-69570	11/01/22	543247	PROJECT RESPONSE INC	952	95	SEPT 22	10415.6700	1.00	10,415.67		
025	Y3-62559		Y5-69570							Purchase Order Total		19,600.05		
025	Y3-62560	09/09/21	Y5-69243	10/11/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	INVOICE: HHS AUG22	6212.1300	1.00	6,212.13		
025	Y3-62560	09/09/21	Y5-69243	10/11/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	INVOICE: HHS AUG22	3662.0800	1.00	3,662.08		
025	Y3-62560		Y5-69243							Purchase Order Total		9,874.21		

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	Y3-62560	09/09/21	Y5-69573	11/01/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 22	16204.0200	1.00	16,204.02	
025	Y3-62560	09/09/21	Y5-69573	11/01/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 22	12055.7100	1.00	12,055.71	
025	Y3-62560		Y5-69573							Purchase Order Total		28,259.73	
025	Y3-62561	09/09/21	Y5-69305	10/14/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUGUST 2022	4849.7100	1.00	4,849.71	
025	Y3-62561	09/09/21	Y5-69305	10/14/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUGUST 2022	5282.3100	1.00	5,282.31	
025	Y3-62561		Y5-69305							Purchase Order Total		10,132.02	
025	Y3-62561	09/09/21	Y5-69428	10/21/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEPTEMBER 2022	7927.6000	1.00	7,927.60	
025	Y3-62561	09/09/21	Y5-69428	10/21/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEPTEMBER 2022	2849.7700	1.00	2,849.77	
025	Y3-62561		Y5-69428							Purchase Order Total		10,777.37	
025	Y3-62562	09/09/21	Y5-69311	10/14/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2022	6297.9500	1.00	6,297.95	
025	Y3-62562	09/09/21	Y5-69311	10/14/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2022	5934.2400	1.00	5,934.24	
025	Y3-62562		Y5-69311							Purchase Order Total		12,232.19	
025	Y3-62563	09/09/21	Y5-69241	10/11/22	517285	CRISIS CENTER FOR DA SA	952	95	AUGUST 2022	6047.7800	1.00	6,047.78	
025	Y3-62563	09/09/21	Y5-69241	10/11/22	517285	CRISIS CENTER FOR DA SA	952	95	AUGUST 2022	3705.0800	1.00	3,705.08	
025	Y3-62563		Y5-69241							Purchase Order Total		9,752.86	
025	Y3-62563	09/09/21	Y5-69871	11/17/22	517285	CRISIS CENTER FOR DA SA	952	95	SEPT 22	15566.0300	1.00	15,566.03	
025	Y3-62563	09/09/21	Y5-69871	11/17/22	517285	CRISIS CENTER FOR DA SA	952	95	SEPT 22	9866.1100	1.00	9,866.11	
025	Y3-62563		Y5-69871							Purchase Order Total		25,432.14	
025	Y3-62564	09/09/21	Y5-69245	10/11/22	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2021	12971.0200	1.00	12,971.02	
025	Y3-62564	09/09/21	Y5-69245	10/11/22	519287	DOVES PROGRAM - PAYMENTS	952	95	DECEMBER 2021	9826.6900	1.00	9,826.69	
025	Y3-62564		Y5-69245							Purchase Order Total		22,797.71	
025	Y3-62564	09/09/21	Y5-69246	10/11/22	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2022	6668.7500	1.00	6,668.75	
025	Y3-62564	09/09/21	Y5-69246	10/11/22	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2022	3649.2600	1.00	3,649.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62564		Y5-69246							Purchase Order Total		10,318.01	
025	Y3-62564	09/09/21	Y5-69355	10/17/22	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 2022	17238.0800	1.00	17,238.08	
025	Y3-62564	09/09/21	Y5-69355	10/17/22	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 2022	3533.6000	1.00	3,533.60	
025	Y3-62564		Y5-69355							Purchase Order Total		20,771.68	
025	Y3-62565	09/09/21	Y5-69240	10/11/22	545870	SAFE CENTER - PAYMENTS	952	95	AUGUST 2022	13624.7100	1.00	13,624.71	
025	Y3-62565	09/09/21	Y5-69240	10/11/22	545870	SAFE CENTER - PAYMENTS	952	95	AUGUST 2022	7008.6200	1.00	7,008.62	
025	Y3-62565		Y5-69240							Purchase Order Total		20,633.33	
025	Y3-62565	09/09/21	Y5-69575	11/01/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 22	1943.9900	1.00	1,943.99	
025	Y3-62565	09/09/21	Y5-69575	11/01/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 22	2936.6000	1.00	2,936.60	
025	Y3-62565		Y5-69575							Purchase Order Total		4,880.59	
025	Y3-62566	09/09/21	Y5-69623	11/03/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 2022-09	2796.3200	1.00	2,796.32	
025	Y3-62566		Y5-69623							Purchase Order Total		2,796.32	
025	Y3-62566	09/09/21	Y5-69624	11/03/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 22	6642.8800	1.00	6,642.88	
025	Y3-62566		Y5-69624							Purchase Order Total		6,642.88	
025	Y3-62567	09/09/21	Y5-69448	10/24/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUGUST 2022	8062.5400	1.00	8,062.54	
025	Y3-62567	09/09/21	Y5-69448	10/24/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUGUST 2022	4220.0500	1.00	4,220.05	
025	Y3-62567		Y5-69448							Purchase Order Total		12,282.59	
025	Y3-62567	09/09/21	Y5-69857	11/16/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 21	9322.7400	1.00	9,322.74	
025	Y3-62567	09/09/21	Y5-69857	11/16/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 21	8102.5600	1.00	8,102.56	
025	Y3-62567		Y5-69857							Purchase Order Total		17,425.30	
025	Y3-62567	09/09/21	Y5-69858	11/16/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 22	21075.3100	1.00	21,075.31	
025	Y3-62567		Y5-69858							Purchase Order Total		21,075.31	
025	Y3-62567	09/09/21	Y5-70597	12/29/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT22 INV	5699.2400	1.00	5,699.24	
025	Y3-62567	09/09/21	Y5-70597	12/29/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT22 INV	807.8200	1.00	807.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62567		Y5-70597							Purchase Order Total		6,507.06	
025	Y3-62570	09/09/21	Y5-69814	11/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP 22	754.9800	1.00	754.98	
025	Y3-62570	09/09/21	Y5-69814	11/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP 22	377.4900	1.00	377.49	
025	Y3-62570	09/09/21	Y5-69814	11/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP 22	4260.2200	1.00	4,260.22	
025	Y3-62570		Y5-69814							Purchase Order Total		5,392.69	
025	Y3-62571	09/09/21	Y5-69841	11/16/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP 22	7699.2300	1.00	7,699.23	
025	Y3-62571	09/09/21	Y5-69841	11/16/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP 22	1497.0700	1.00	1,497.07	
025	Y3-62571	09/09/21	Y5-69841	11/16/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP 22	12190.4600	1.00	12,190.46	
025	Y3-62571		Y5-69841							Purchase Order Total		21,386.76	
025	Y3-62579	09/11/21	Y5-69740	11/14/22	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	2021-22 SHIP COVID-ARP	53131.7800	1.00	53,131.78	
025	Y3-62579		Y5-69740							Purchase Order Total		53,131.78	
025	Y3-62580	09/11/21	Y5-69648	11/04/22	2024437	AVERA CREIGHTON HOSPITAL	958	58	2021-22 SHIP COVID-ARP	69325.8600	1.00	69,325.86	
025	Y3-62580		Y5-69648							Purchase Order Total		69,325.86	
025	Y3-62581	09/11/21	Y5-70541	12/22/22	510151	AVERA ST ANTHONYS HOSPITAL	958	58	SUB#62581 COVID-ARP	80489.5300	1.00	80,489.53	
025	Y3-62581		Y5-70541							Purchase Order Total		80,489.53	
025	Y3-62583	09/11/21	Y5-69856	11/16/22	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	SUB#62583 COVID-ARP	14209.8600	1.00	14,209.86	
025	Y3-62583		Y5-69856							Purchase Order Total		14,209.86	
025	Y3-62584	09/11/21	Y5-69736	11/14/22	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	SUB#62584 COVID-ARP	71502.5100	1.00	71,502.51	
025	Y3-62584		Y5-69736							Purchase Order Total		71,502.51	
025	Y3-62585	09/11/21	Y5-69590	11/02/22	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	SUB#62585 COVID-ARP	20921.2100	1.00	20,921.21	
025	Y3-62585		Y5-69590							Purchase Order Total		20,921.21	
025	Y3-62588	09/11/21	Y5-69561	11/01/22	1332239	COZAD COMMUNITY HOSPITAL	958	58	2021-22 SHIP COVID-ARP	29787.2500	1.00	29,787.25	
025	Y3-62588		Y5-69561							Purchase Order Total		29,787.25	
025	Y3-62589	09/11/21	Y5-69853	11/16/22	512958	CRETE AREA MEDICAL CENTER	958	58	SUB#62589 COVID-ARP	89206.8900	1.00	89,206.89	
025	Y3-62589		Y5-69853							Purchase Order Total		89,206.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62591	09/11/21	Y5-69647	11/04/22	521090	FILLMORE COUNTY HOSPITAL	958	58	2021-22 SHIP COVID-ARP	208692.0100	1.00	208,692.01	
025	Y3-62591		Y5-69647							Purchase Order Total		208,692.01	
025	Y3-62592	09/11/21	Y5-69645	11/04/22	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	2021-22 SHIP COVID	353.6700	1.00	353.67	
025	Y3-62592		Y5-69645							Purchase Order Total		353.67	
025	Y3-62595	09/11/21	Y5-69739	11/14/22	527345	HOWARD COUNTY MEDICAL CENTER	958	58	SUB#62595 COVID-ARP	83993.9900	1.00	83,993.99	
025	Y3-62595		Y5-69739							Purchase Order Total		83,993.99	
025	Y3-62599	09/11/21	Y5-70533	12/22/22	530687	KIMBALL HEALTH SERVICES	958	58	SUB#62599 COVID-ARP	210994.0000	1.00	210,994.00	
025	Y3-62599		Y5-70533							Purchase Order Total		210,994.00	
025	Y3-62600	09/11/21	Y5-69735	11/14/22	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	SUB#62600 COVID-ARP	32432.3000	1.00	32,432.30	
025	Y3-62600		Y5-69735							Purchase Order Total		32,432.30	
025	Y3-62603	09/11/21	Y5-69718	11/10/22	2431574	MERRICK MEDICAL CENTER	958	58	SUB#62603 COVID-ARP	6054.9700	1.00	6,054.97	
025	Y3-62603		Y5-69718							Purchase Order Total		6,054.97	
025	Y3-62604	09/11/21	Y5-69798	11/15/22	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	SUB#62604 COVID-ARP	31842.4200	1.00	31,842.42	
025	Y3-62604		Y5-69798							Purchase Order Total		31,842.42	
025	Y3-62605	09/11/21	Y5-69855	11/16/22	540003	OGALLALA COMMUNITY HOSPITAL	958	58	SUB#62605 COVID-ARP	6003.8600	1.00	6,003.86	
025	Y3-62605		Y5-69855							Purchase Order Total		6,003.86	
025	Y3-62606	09/11/21	Y5-69851	11/16/22	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	SUB#62606 COVID-ARP	8588.8000	1.00	8,588.80	
025	Y3-62606		Y5-69851							Purchase Order Total		8,588.80	
025	Y3-62614	09/14/21	Y5-70198	12/07/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	361	14309.3000	1.00	14,309.30	
025	Y3-62614		Y5-70198							Purchase Order Total		14,309.30	
025	Y3-62618	09/14/21	Y5-70098	11/28/22	521093	FAMILY HEALTH SERVICES INC	948	00	OCT 2022	14564.0000	1.00	14,564.00	
025	Y3-62618		Y5-70098							Purchase Order Total		14,564.00	
025	Y3-62619	09/14/21	Y5-70103	11/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201054	16898.6400	1.00	16,898.64	
025	Y3-62619	09/14/21	Y5-70103	11/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201054	6250.1700	1.00	6,250.17	
025	Y3-62619		Y5-70103							Purchase Order Total		23,148.81	
025	Y3-62621	09/14/21	Y5-70549	12/22/22	594003	EAST CENTRAL	924	19	I0310	9831.4100	1.00	9,831.41	

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
						DISTRICT HEALTH D							
025	Y3-62621		Y5-70549							Purchase Order Total		9,831.41	
025	Y3-62625	09/14/21	Y5-70052	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	00	JUL-SEPT 2022	6350.0000	1.00	6,350.00	
025	Y3-62625		Y5-70052							Purchase Order Total		6,350.00	
025	Y3-62627	09/14/21	Y5-70445	12/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2022, OCTOBER 2022	45128.3100	1.00	45,128.31	
025	Y3-62627		Y5-70445							Purchase Order Total		45,128.31	
025	Y3-62630	09/14/21	Y5-70245	12/09/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	JUL-SEPT Q1	16706.0000	1.00	16,706.00	
025	Y3-62630		Y5-70245							Purchase Order Total		16,706.00	
025	Y3-62631	09/14/21	Y5-69803	11/15/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 VFC JUL-SEP 22	207.7200	1.00	207.72	
025	Y3-62631	09/14/21	Y5-69803	11/15/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 VFC JUL-SEP 22	3254.3200	1.00	3,254.32	
025	Y3-62631		Y5-69803							Purchase Order Total		3,462.04	
025	Y3-62674	09/16/21	Y5-69800	11/15/22	602378	ROCK COUNTY HOSPITAL	958	58	SUB#62674 COVID-ARP	99518.2100	1.00	99,518.21	
025	Y3-62674		Y5-69800							Purchase Order Total		99,518.21	
025	Y3-62675	09/16/21	Y5-69852	11/16/22	546282	SAUNDERS MEDICAL CENTER	958	58	SUB#62675 COVID-ARP	10839.4400	1.00	10,839.44	
025	Y3-62675		Y5-69852							Purchase Order Total		10,839.44	
025	Y3-62676	09/16/21	Y5-69799	11/15/22	574813	WARREN MEMORIAL HOSPITAL	958	58	SUB#62676 COVID-ARP	191094.5800	1.00	191,094.58	
025	Y3-62676		Y5-69799							Purchase Order Total		191,094.58	
025	Y3-62678	09/16/21	Y5-70547	12/22/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP 22	38470.3800	1.00	38,470.38	
025	Y3-62678	09/16/21	Y5-70547	12/22/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP 22	29350.6200	1.00	29,350.62	
025	Y3-62678	09/16/21	Y5-70547	12/22/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP 22	779.2200	1.00	779.22	
025	Y3-62678	09/16/21	Y5-70547	12/22/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP 22	3549.7800	1.00	3,549.78	
025	Y3-62678		Y5-70547							Purchase Order Total		72,150.00	
025	Y3-62687	09/16/21	Y5-70192	12/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	2794.3700	1.00	2,794.37	
025	Y3-62687	09/16/21	Y5-70192	12/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	1157.6700	1.00	1,157.67	
025	Y3-62687	09/16/21	Y5-70192	12/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 22	9354.4600	1.00	9,354.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62687		Y5-70192							Purchase Order Total		13,306.50	
025	Y3-62718	09/17/21	Y5-70060	11/22/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 VFC JUL-SEP 22	1865.0900	1.00	1,865.09	
025	Y3-62718	09/17/21	Y5-70060	11/22/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 VFC JUL-SEP 22	9939.2700	1.00	9,939.27	
025	Y3-62718		Y5-70060							Purchase Order Total		11,804.36	
025	Y3-62719	09/20/21	Y5-70238	12/09/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	9/29/22	12372.9300	1.00	12,372.93	
025	Y3-62719	09/20/21	Y5-70238	12/09/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	9/29/22	10539.9100	1.00	10,539.91	
025	Y3-62719		Y5-70238							Purchase Order Total		22,912.84	
025	Y3-62720	09/20/21	Y5-70036	11/22/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP 22	604.3200	1.00	604.32	
025	Y3-62720	09/20/21	Y5-70036	11/22/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP 22	8028.8500	1.00	8,028.85	
025	Y3-62720		Y5-70036							Purchase Order Total		8,633.17	
025	Y3-62721	09/20/21	Y5-69563	11/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP 22	6774.5100	1.00	6,774.51	
025	Y3-62721	09/20/21	Y5-69563	11/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP 22	6388.0400	1.00	6,388.04	
025	Y3-62721	09/20/21	Y5-69563	11/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP 22	310.8600	1.00	310.86	
025	Y3-62721	09/20/21	Y5-69563	11/01/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP 22	529.3000	1.00	529.30	
025	Y3-62721		Y5-69563							Purchase Order Total		14,002.71	
025	Y3-62723	09/20/21	Y5-70505	12/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	23938.1600	1.00	23,938.16	
025	Y3-62723	09/20/21	Y5-70505	12/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	22077.9300	1.00	22,077.93	
025	Y3-62723	09/20/21	Y5-70505	12/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	1028.0200	1.00	1,028.02	
025	Y3-62723	09/20/21	Y5-70505	12/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 22	1909.1800	1.00	1,909.18	
025	Y3-62723		Y5-70505							Purchase Order Total		48,953.29	
025	Y3-62742	09/21/21	Y5-69205	10/06/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	9722	3935.4600	1.00	3,935.46	
025	Y3-62742		Y5-69205							Purchase Order Total		3,935.46	
025	Y3-62742	09/21/21	Y5-70244	12/09/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	10-22	685.6000	1.00	685.60	

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	Y3-62742	09/21/21	Y5-70244	12/09/22	1744089	BRAIN INJURY	924	16	10-22	3432.0500	1.00	3,432.05	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-70244							Purchase Order Total		4,117.65	
025	Y3-62742	09/21/21	Y5-70419	12/15/22	1744089	BRAIN INJURY	924	16	SEPT_2022	388.0800	1.00	388.08	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-70419							Purchase Order Total		388.08	
025	Y3-62750	09/21/21	Y5-69659	11/07/22	520241	ELKHORN LOGAN VALLEY	952	85	Q1 VFC JUL-SEP 22	2044.8000	1.00	2,044.80	
						PUBLIC HE							
025	Y3-62750	09/21/21	Y5-69659	11/07/22	520241	ELKHORN LOGAN VALLEY	952	85	Q1 VFC JUL-SEP 22	108.7700	1.00	108.77	
						PUBLIC HE							
025	Y3-62750	09/21/21	Y5-69659	11/07/22	520241	ELKHORN LOGAN VALLEY	952	85	Q1 VFC JUL-SEP 22	2197.0700	1.00	2,197.07	
						PUBLIC HE							
025	Y3-62750		Y5-69659							Purchase Order Total		4,350.64	
025	Y3-62774	09/21/21	Y5-70497	12/21/22	574268	LINCOLN CITY OF -	952	85	Q1 VFC JUL-SEP 22	3846.9200	1.00	3,846.92	
						HEALTH DEPAR							
025	Y3-62774		Y5-70497							Purchase Order Total		3,846.92	
025	Y3-62775	09/21/21	Y5-69578	11/01/22	548457	SOUTH HEARTLAND	952	85	Q1 VFC JUL-SEP 22	692.2400	1.00	692.24	
						DISTRICT HEALT							
025	Y3-62775	09/21/21	Y5-69578	11/01/22	548457	SOUTH HEARTLAND	952	85	Q1 VFC JUL-SEP 22	10845.1100	1.00	10,845.11	
						DISTRICT HEALT							
025	Y3-62775		Y5-69578							Purchase Order Total		11,537.35	
025	Y3-62799	09/22/21	Y5-69812	11/15/22	528039	ONE WORLD COMMUNITY	952	85	Q1 VFC JUL-SEP 22	389.6800	1.00	389.68	
						HEALTH CEN							
025	Y3-62799	09/22/21	Y5-69812	11/15/22	528039	ONE WORLD COMMUNITY	952	85	Q1 VFC JUL-SEP 22	19094.3000	1.00	19,094.30	
						HEALTH CEN							
025	Y3-62799		Y5-69812							Purchase Order Total		19,483.98	
025	Y3-62800	09/22/21	Y5-70110	11/28/22	544447	REGIONAL WEST	952	85	Q1 VFC JUL-SEP 22	1714.4100	1.00	1,714.41	
						MEDICAL CENTER							
025	Y3-62800	09/22/21	Y5-70110	11/28/22	544447	REGIONAL WEST	952	85	Q1 VFC JUL-SEP 22	21770.5900	1.00	21,770.59	
						MEDICAL CENTER							
025	Y3-62800		Y5-70110							Purchase Order Total		23,485.00	
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC	952	85	Q1 VFC JUL-SEP 22	1079.2000	1.00	1,079.20	
						HEALTH DEP							
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC	952	85	Q1 VFC JUL-SEP 22	1079.2000	1.00	1,079.20	
						HEALTH DEP							
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC	952	85	Q1 VFC JUL-SEP 22	13258.7600	1.00	13,258.76	
						HEALTH DEP							
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC	952	85	Q1 VFC JUL-SEP 22	1079.2000	1.00	1,079.20	
						HEALTH DEP							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 22	1079.2000	1.00	1,079.20	
025	Y3-62801	09/22/21	Y5-70032	11/22/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP 22	13258.7600	1.00	13,258.76	
025	Y3-62801		Y5-70032							Purchase Order Total		30,834.32	
025	Y3-63026	09/27/21	Y5-70282	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP 22	19843.6700	1.00	19,843.67	
025	Y3-63026	09/27/21	Y5-70282	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP 22	24695.6100	1.00	24,695.61	
025	Y3-63026	09/27/21	Y5-70282	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP 22	1762.6200	1.00	1,762.62	
025	Y3-63026	09/27/21	Y5-70282	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP 22	.0100	1.00	.01	
025	Y3-63026	09/27/21	Y5-70282	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP 22	1080.3000	1.00	1,080.30	
025	Y3-63026		Y5-70282							Purchase Order Total		47,382.21	
025	Y3-63042	09/27/21	Y5-70029	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	69806.6600	1.00	69,806.66	
025	Y3-63042	09/27/21	Y5-70029	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	80349.5400	1.00	80,349.54	
025	Y3-63042	09/27/21	Y5-70029	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	5271.4400	1.00	5,271.44	
025	Y3-63042	09/27/21	Y5-70029	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP 22	4313.0000	1.00	4,313.00	
025	Y3-63042		Y5-70029							Purchase Order Total		159,740.64	
025	Y3-63042	09/27/21	Y5-70053	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT 7/1/22-6/30/23	952	85	CV-19 FED	69806.6600	1.00	69,806.66	
025	Y3-63042	09/27/21	Y5-70053	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT 7/1/22-6/30/23	952	85	CV-19 FED	80349.5400	1.00	80,349.54	
025	Y3-63042	09/27/21	Y5-70053	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT 7/1/22-6/30/23	952	85	CV-19 FED	5271.4400	1.00	5,271.44	
025	Y3-63042	09/27/21	Y5-70053	11/22/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT 7/1/22-6/30/23	952	85	CV-19 FED	4313.0000	1.00	4,313.00	
025	Y3-63042		Y5-70053							Purchase Order Total		159,740.64	
025	Y3-63043	09/27/21	Y5-69358	10/17/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	59782.8700	1.00	59,782.87	
025	Y3-63043	09/27/21	Y5-69358	10/17/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP 22	52743.9700	1.00	52,743.97	
025	Y3-63043	09/27/21	Y5-69358	10/17/22	853399	LOUP BASIN PUBLIC	952	85	Q1 CV-19 JUL-SEP 22	2226.6000	1.00	2,226.60	

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	Y3-63043	09/27/21	Y5-69358	10/17/22	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q1 CV-19 JUL-SEP 22	4955.9700	1.00	4,955.97	
025	Y3-63043		Y5-69358			HEALTH DEPAR				Purchase Order Total		119,709.41	
025	Y3-63074	09/29/21	Y5-69671	11/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCFY22Q1	1957.9400	1.00	1,957.94	
025	Y3-63074	09/29/21	Y5-69671	11/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCFY22Q2	7522.7600	1.00	7,522.76	
025	Y3-63074		Y5-69671							Purchase Order Total		9,480.70	
025	Y3-63102	10/04/21	Y5-69368	10/18/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 8	825.0000	1.00	825.00	
025	Y3-63102		Y5-69368							Purchase Order Total		825.00	
025	Y3-63102	10/04/21	Y5-69369	10/18/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 7	737.5000	1.00	737.50	
025	Y3-63102		Y5-69369							Purchase Order Total		737.50	
025	Y3-63102	10/04/21	Y5-69738	11/14/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 9	450.0000	1.00	450.00	
025	Y3-63102		Y5-69738							Purchase Order Total		450.00	
025	Y3-63102	10/04/21	Y5-70464	12/20/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 10/FINAL	700.0000	1.00	700.00	
025	Y3-63102		Y5-70464							Purchase Order Total		700.00	
025	Y3-63116	10/04/21	Y5-69792	11/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT90200877 FINLFLEX	46267.9000	1.00	46,267.90	
025	Y3-63116		Y5-69792							Purchase Order Total		46,267.90	
025	Y3-63116	10/04/21	Y5-70584	12/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT90200877 FINLFLEX	40795.5100	1.00	40,795.51	
025	Y3-63116	10/04/21	Y5-70584	12/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT90200877 FINLFLEX	5472.3900	1.00	5,472.39	
025	Y3-63116		Y5-70584							Purchase Order Total		46,267.90	
025	Y3-63152	10/06/21	Y5-70129	11/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002473	65243.4000	1.00	65,243.40	
025	Y3-63152		Y5-70129							Purchase Order Total		65,243.40	
025	Y3-63184	10/07/21	Y5-69197	10/06/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUG 22 ARP	3085.5000	1.00	3,085.50	
025	Y3-63184		Y5-69197							Purchase Order Total		3,085.50	
025	Y3-63184	10/07/21	Y5-69571	11/01/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPT 22 ARP	86.1300	1.00	86.13	
025	Y3-63184		Y5-69571							Purchase Order Total		86.13	
025	Y3-63184	10/07/21	Y5-70514	12/22/22	512630	BRIGHT HORIZONS	952	95	OCTOBER 22 - ARP	85.5400	1.00	85.54	

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	
						RESOURCES FOR								
025	Y3-63184		Y5-70514									Purchase Order Total	85.54	
025	Y3-63185	10/07/21	Y5-69577	11/01/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 22 - ARP	635.0000	1.00	635.00		
025	Y3-63185		Y5-69577									Purchase Order Total	635.00	
025	Y3-63185	10/07/21	Y5-70204	12/07/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT 22 ARP	635.0000	1.00	635.00		
025	Y3-63185		Y5-70204									Purchase Order Total	635.00	
025	Y3-63185	10/07/21	Y5-70557	12/22/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV 2022 ARP	635.0000	1.00	635.00		
025	Y3-63185		Y5-70557									Purchase Order Total	635.00	
025	Y3-63186	10/07/21	Y5-69199	10/06/22	517289	WILLOW RISING	952	95	JUNE 22 ARP	1647.3000	1.00	1,647.30		
025	Y3-63186		Y5-69199									Purchase Order Total	1,647.30	
025	Y3-63186	10/07/21	Y5-69200	10/06/22	517289	WILLOW RISING	952	95	JULY 22 ARP	447.3800	1.00	447.38		
025	Y3-63186		Y5-69200									Purchase Order Total	447.38	
025	Y3-63186	10/07/21	Y5-69357	10/17/22	517289	WILLOW RISING	952	95	AUG 22 ARP	998.7300	1.00	998.73		
025	Y3-63186		Y5-69357									Purchase Order Total	998.73	
025	Y3-63186	10/07/21	Y5-70352	12/14/22	517289	WILLOW RISING	952	95	SEPT 22 ARP	185.7000	1.00	185.70		
025	Y3-63186		Y5-70352									Purchase Order Total	185.70	
025	Y3-63187	10/07/21	Y5-69354	10/17/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPT 22 ARP	1506.5700	1.00	1,506.57		
025	Y3-63187		Y5-69354									Purchase Order Total	1,506.57	
025	Y3-63187	10/07/21	Y5-70205	12/07/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCT 22 - ARP	1774.0200	1.00	1,774.02		
025	Y3-63187		Y5-70205									Purchase Order Total	1,774.02	
025	Y3-63187	10/07/21	Y5-70556	12/22/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOV 22 ARP	797.4600	1.00	797.46		
025	Y3-63187		Y5-70556									Purchase Order Total	797.46	
025	Y3-63188	10/07/21	Y5-69761	11/14/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 22 ARP	78.8300	1.00	78.83		
025	Y3-63188		Y5-69761									Purchase Order Total	78.83	
025	Y3-63189	10/07/21	Y5-69272	10/12/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 22 ARP	872.9700	1.00	872.97		
025	Y3-63189		Y5-69272									Purchase Order Total	872.97	
025	Y3-63189	10/07/21	Y5-70206	12/07/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCT 22 - ARP	1101.1700	1.00	1,101.17		
025	Y3-63189		Y5-70206									Purchase Order Total	1,101.17	
025	Y3-63197	10/07/21	Y5-69198	10/06/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 22 ARP	1593.4000	1.00	1,593.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63197		Y5-69198							Purchase Order Total		1,593.40	
025	Y3-63202	10/07/21	Y5-69568	11/01/22	1293422	HOPE CRISIS CENTER	952	95	SEPT 22 ARP	102.8700	1.00	102.87	
025	Y3-63202		Y5-69568							Purchase Order Total		102.87	
025	Y3-63202	10/07/21	Y5-70208	12/07/22	1293422	HOPE CRISIS CENTER	952	95	OCT 22 - ARP	435.2000	1.00	435.20	
025	Y3-63202		Y5-70208							Purchase Order Total		435.20	
025	Y3-63202	10/07/21	Y5-70558	12/22/22	1293422	HOPE CRISIS CENTER	952	95	NOV 22 ARP	128.3000	1.00	128.30	
025	Y3-63202		Y5-70558							Purchase Order Total		128.30	
025	Y3-63205	10/07/21	Y5-69201	10/06/22	543247	PROJECT RESPONSE INC	952	95	AUG 22 ARP	543.6600	1.00	543.66	
025	Y3-63205		Y5-69201							Purchase Order Total		543.66	
025	Y3-63205	10/07/21	Y5-69569	11/01/22	543247	PROJECT RESPONSE INC	952	95	SEPT 22 ARP	594.6000	1.00	594.60	
025	Y3-63205		Y5-69569							Purchase Order Total		594.60	
025	Y3-63205	10/07/21	Y5-70203	12/07/22	543247	PROJECT RESPONSE INC	952	95	OCT 2022 ARP	326.5000	1.00	326.50	
025	Y3-63205		Y5-70203							Purchase Order Total		326.50	
025	Y3-63205	10/07/21	Y5-70545	12/22/22	543247	PROJECT RESPONSE INC	952	95	NOV 22 - ARP	517.3900	1.00	517.39	
025	Y3-63205		Y5-70545							Purchase Order Total		517.39	
025	Y3-63215	10/07/21	Y5-69427	10/21/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEPT 22 ARP	513.5000	1.00	513.50	
025	Y3-63215		Y5-69427							Purchase Order Total		513.50	
025	Y3-63215	10/07/21	Y5-70232	12/08/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	OCT 22 - ARP	562.3800	1.00	562.38	
025	Y3-63215		Y5-70232							Purchase Order Total		562.38	
025	Y3-63217	10/07/21	Y5-69267	10/12/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 22 ARP	2313.1300	1.00	2,313.13	
025	Y3-63217		Y5-69267							Purchase Order Total		2,313.13	
025	Y3-63217	10/07/21	Y5-69566	11/01/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPT 22 ARP	7534.5000	1.00	7,534.50	
025	Y3-63217		Y5-69566							Purchase Order Total		7,534.50	
025	Y3-63217	10/07/21	Y5-70543	12/22/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOV 22 ARP	3517.9600	1.00	3,517.96	
025	Y3-63217		Y5-70543							Purchase Order Total		3,517.96	
025	Y3-63217	10/07/21	Y5-70544	12/22/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT 22 ARP	3533.2300	1.00	3,533.23	
025	Y3-63217		Y5-70544							Purchase Order Total		3,533.23	
025	Y3-63221	10/07/21	Y5-69196	10/06/22	517285	CRISIS CENTER FOR DA SA	952	95	ARP AUG 22	389.3800	1.00	389.38	
025	Y3-63221		Y5-69196							Purchase Order Total		389.38	
025	Y3-63223	10/07/21	Y5-69195	10/06/22	545870	SAFE CENTER - PAYMENTS	952	95	AUG 22 ARP	5592.9900	1.00	5,592.99	
025	Y3-63223		Y5-69195							Purchase Order Total		5,592.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63223	10/07/21	Y5-69576	11/01/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 22 ARP	4886.5900	1.00	4,886.59	
025	Y3-63223		Y5-69576							Purchase Order Total		4,886.59	
025	Y3-63226	10/07/21	Y5-69574	11/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 22 - ARP	4847.7500	1.00	4,847.75	
025	Y3-63226		Y5-69574							Purchase Order Total		4,847.75	
025	Y3-63226	10/07/21	Y5-70207	12/07/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP 22-10	3211.9900	1.00	3,211.99	
025	Y3-63226		Y5-70207							Purchase Order Total		3,211.99	
025	Y3-63227	10/07/21	Y5-69426	10/21/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 22 ARP	8630.8800	1.00	8,630.88	
025	Y3-63227		Y5-69426							Purchase Order Total		8,630.88	
025	Y3-63227	10/07/21	Y5-69859	11/16/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 22	2199.3300	1.00	2,199.33	
025	Y3-63227		Y5-69859							Purchase Order Total		2,199.33	
025	Y3-63340	10/20/21	Y5-69665	11/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP 22	6547.8900	1.00	6,547.89	
025	Y3-63340	10/20/21	Y5-69665	11/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP 22	4064.2100	1.00	4,064.21	
025	Y3-63340	10/20/21	Y5-69665	11/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP 22	677.3700	1.00	677.37	
025	Y3-63340		Y5-69665							Purchase Order Total		11,289.47	
025	Y3-63449	10/26/21	Y5-69321	10/14/22	2215539	CHI HEALTH	958	58	SUBAW#63449 2ND FLEX	19817.4200	1.00	19,817.42	
025	Y3-63449		Y5-69321							Purchase Order Total		19,817.42	
025	Y3-63452	10/26/21	Y5-70051	11/22/22	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	20220930	3467.0100	1.00	3,467.01	
025	Y3-63452		Y5-70051							Purchase Order Total		3,467.01	
025	Y3-63506	10/28/21	Y5-69360	10/17/22	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	FINAL PAYMENT W/ 2021-22	43318.1000	1.00	43,318.10	
025	Y3-63506		Y5-69360							Purchase Order Total		43,318.10	
025	Y3-63507	10/28/21	Y5-69320	10/14/22	513472	CHI CAH LINK NETWORK	958	58	SUBAW#63507 2ND FLEX	28405.3400	1.00	28,405.34	
025	Y3-63507		Y5-69320							Purchase Order Total		28,405.34	
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	17535.9800	1.00	17,535.98	
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP 22	24973.1100	1.00	24,973.11	
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 CV-19 JUL-SEP 22	33975.9600	1.00	33,975.96	

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
						PUBLIC HEAL							
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 CV-19 JUL-SEP 22	15500.5500	1.00	15,500.55	
						PUBLIC HEAL							
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 CV-19 JUL-SEP 22	3288.0000	1.00	3,288.00	
						PUBLIC HEAL							
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 CV-19 JUL-SEP 22	.0100	1.00	.01	
						PUBLIC HEAL							
025	Y3-63508	10/28/21	Y5-69840	11/16/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 CV-19 JUL-SEP 22	2583.4200	1.00	2,583.42	
						PUBLIC HEAL							
025	Y3-63508		Y5-69840							Purchase Order Total		97,857.03	
025	Y3-63510	10/29/21	Y5-69322	10/14/22	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBAW#63510 2ND FLEX	64176.2200	1.00	64,176.22	
025	Y3-63510		Y5-69322							Purchase Order Total		64,176.22	
025	Y3-63536	11/02/21	Y5-69815	11/15/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 VFC JUL-SEP 22	494.5800	1.00	494.58	
						PUBLIC HEAL							
025	Y3-63536	11/02/21	Y5-69815	11/15/22	548570	SOUTHWEST NEBRASKA	952	85	Q1 VFC JUL-SEP 22	5687.7000	1.00	5,687.70	
						PUBLIC HEAL							
025	Y3-63536		Y5-69815							Purchase Order Total		6,182.28	
025	Y3-63541	11/02/21	Y5-69323	10/14/22	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#63541 2ND FLEX	83309.2800	1.00	83,309.28	
025	Y3-63541		Y5-69323							Purchase Order Total		83,309.28	
025	Y3-63584	11/04/21	Y5-69666	11/07/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 VFC JUL-SEP 22	974.5100	1.00	974.51	
025	Y3-63584	11/04/21	Y5-69666	11/07/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 VFC JUL-SEP 22	1688.0900	1.00	1,688.09	
025	Y3-63584		Y5-69666							Purchase Order Total		2,662.60	
025	Y3-63601	11/05/21	Y5-69698	11/08/22	1305592	PEOPLES FAMILY HEALTH SERVICES	952	00	ARH 22 Q2 PAYMENT	7213.3600	1.00	7,213.36	
025	Y3-63601		Y5-69698							Purchase Order Total		7,213.36	
025	Y3-63614	11/05/21	Y5-69702	11/08/22	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 22 Q2 PAYMENT	9288.8100	1.00	9,288.81	
025	Y3-63614		Y5-69702							Purchase Order Total		9,288.81	
025	Y3-63617	11/05/21	Y5-70130	11/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	PERIOD 3	3497.0400	1.00	3,497.04	
025	Y3-63617		Y5-70130							Purchase Order Total		3,497.04	
025	Y3-63617	11/05/21	Y5-70568	12/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90200938	7774.2400	1.00	7,774.24	
025	Y3-63617		Y5-70568							Purchase Order Total		7,774.24	
025	Y3-63640	11/08/21	Y5-69701	11/08/22	514693	WESTERN COMMUNITY	952	00	ARH 22 Q2 PAYMENT	1307.9300	1.00	1,307.93	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH RESOU								
025	Y3-63640		Y5-69701							Purchase Order Total		1,307.93		
025	Y3-63646	11/08/21	Y5-69699	11/08/22	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 22 Q2 PAYMENT	13501.4400	1.00	13,501.44		
025	Y3-63646		Y5-69699							Purchase Order Total		13,501.44		
025	Y3-63647	11/08/21	Y5-69849	11/16/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 22 Q2 PAYMENT	21532.6500	1.00	21,532.65		
025	Y3-63647		Y5-69849							Purchase Order Total		21,532.65		
025	Y3-63662	11/09/21	Y5-69700	11/08/22	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 22 Q2 PAYMENT	14822.0100	1.00	14,822.01		
025	Y3-63662		Y5-69700							Purchase Order Total		14,822.01		
025	Y3-63700	11/12/21	Y5-69900	11/17/22	896948	PTI NEBRASKA	961	00	PERIOD 7	1350.8800	1.00	1,350.88		
025	Y3-63700		Y5-69900							Purchase Order Total		1,350.88		
025	Y3-63700	11/12/21	Y5-69901	11/17/22	896948	PTI NEBRASKA	961	00	PERIOD 5	2869.8800	1.00	2,869.88		
025	Y3-63700		Y5-69901							Purchase Order Total		2,869.88		
025	Y3-63700	11/12/21	Y5-69902	11/17/22	896948	PTI NEBRASKA	961	00	PERIOD 6	1845.6500	1.00	1,845.65		
025	Y3-63700		Y5-69902							Purchase Order Total		1,845.65		
025	Y3-63700	11/12/21	Y5-70038	11/22/22	896948	PTI NEBRASKA	961	00	PERIOD 8	1246.1400	1.00	1,246.14		
025	Y3-63700		Y5-70038							Purchase Order Total		1,246.14		
025	Y3-63700	11/12/21	Y5-70049	11/22/22	896948	PTI NEBRASKA	961	00	PERIOD 9	1010.8900	1.00	1,010.89		
025	Y3-63700		Y5-70049							Purchase Order Total		1,010.89		
025	Y3-63700	11/12/21	Y5-70050	11/22/22	896948	PTI NEBRASKA	961	00	PERIOD 10	706.6500	1.00	706.65		
025	Y3-63700		Y5-70050							Purchase Order Total		706.65		
025	Y3-63700	11/12/21	Y5-70455	12/20/22	896948	PTI NEBRASKA	961	00	PERIOD 11	878.4000	1.00	878.40		
025	Y3-63700		Y5-70455							Purchase Order Total		878.40		
025	Y3-63707	11/15/21	Y5-69909	11/17/22	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	APRIL-JUNE 2022	5390.0000	1.00	5,390.00		
025	Y3-63707		Y5-69909							Purchase Order Total		5,390.00		
025	Y3-63746	11/16/21	Y5-70143	11/29/22	2338794	NATIONAL ABLE NETWORK INC	952	43	2	4513.2500	1.00	4,513.25		
025	Y3-63746		Y5-70143							Purchase Order Total		4,513.25		
025	Y3-63746	11/16/21	Y5-70174	12/07/22	2338794	NATIONAL ABLE NETWORK INC	952	43	1	3089.8700	1.00	3,089.87		
025	Y3-63746		Y5-70174							Purchase Order Total		3,089.87		
025	Y3-63747	11/16/21	Y5-69314	10/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200443	86111.8700	1.00	86,111.87		
025	Y3-63747	11/16/21	Y5-69314	10/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200443	28703.9600	1.00	28,703.96		
025	Y3-63747	11/16/21	Y5-69314	10/14/22	512	UNIVERSITY OF	952	95	INVOICE: 90200443	641.9100	1.00	641.91		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63747	11/16/21	Y5-69314	10/14/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	INVOICE: 90200443	641.9100	1.00	641.91	
025	Y3-63747	11/16/21	Y5-69314	10/14/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	INVOICE: 90200443	1369.4000	1.00	1,369.40	
025	Y3-63747		Y5-69314							Purchase Order Total		117,469.05	
025	Y3-63747	11/16/21	Y5-69707	11/10/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	SEPT 22	82373.5900	1.00	82,373.59	
025	Y3-63747	11/16/21	Y5-69707	11/10/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	SEPT 22	27457.8700	1.00	27,457.87	
025	Y3-63747	11/16/21	Y5-69707	11/10/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	SEPT 22	549.6200	1.00	549.62	
025	Y3-63747	11/16/21	Y5-69707	11/10/22	512	NEBRASKA - LINCO UNIVERSITY OF	952	95	SEPT 22	549.6100	1.00	549.61	
025	Y3-63747		Y5-69707							Purchase Order Total		110,930.69	
025	Y3-63766	11/16/21	Y5-70134	11/29/22	581253	YWCA GRAND ISLAND	952	43	6	172.1200	1.00	172.12	
025	Y3-63766		Y5-70134							Purchase Order Total		172.12	
025	Y3-63766	11/16/21	Y5-70135	11/29/22	581253	YWCA GRAND ISLAND	952	43	5	84.4200	1.00	84.42	
025	Y3-63766		Y5-70135							Purchase Order Total		84.42	
025	Y3-63766	11/16/21	Y5-70136	11/29/22	581253	YWCA GRAND ISLAND	952	43	2	211.2700	1.00	211.27	
025	Y3-63766		Y5-70136							Purchase Order Total		211.27	
025	Y3-63766	11/16/21	Y5-70246	12/09/22	581253	YWCA GRAND ISLAND	952	43	6	167.9400	1.00	167.94	
025	Y3-63766		Y5-70246							Purchase Order Total		167.94	
025	Y3-63778	11/17/21	Y5-70074	11/22/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	7/22-9/22	4094.6800	1.00	4,094.68	
025	Y3-63778		Y5-70074							Purchase Order Total		4,094.68	
025	Y3-63836	11/22/21	Y5-69318	10/14/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	AUGUST 2022	964.1500	1.00	964.15	
025	Y3-63836		Y5-69318							Purchase Order Total		964.15	
025	Y3-63850	11/22/21	Y5-69422	10/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 22	46307.4000	1.00	46,307.40	
025	Y3-63850	11/22/21	Y5-69422	10/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 22	53897.3800	1.00	53,897.38	
025	Y3-63850	11/22/21	Y5-69422	10/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 22	3581.7800	1.00	3,581.78	
025	Y3-63850	11/22/21	Y5-69422	10/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 22	2814.2700	1.00	2,814.27	
025	Y3-63850		Y5-69422							Purchase Order Total		106,600.83	
025	Y3-63850	11/22/21	Y5-69802	11/15/22	539394	NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP 22	55802.0500	1.00	55,802.05	



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	Y3-63850	11/22/21	Y5-69802	11/15/22	539394	DISTRICT HEALTH NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP 22	51465.6900	1.00	51,465.69	
025	Y3-63850	11/22/21	Y5-69802	11/15/22	539394	DISTRICT HEALTH NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP 22	2396.4100	1.00	2,396.41	
025	Y3-63850	11/22/21	Y5-69802	11/15/22	539394	DISTRICT HEALTH NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP 22	4450.4700	1.00	4,450.47	
025	Y3-63850		Y5-69802							Purchase Order Total		114,114.62	
025	Y3-63890	11/29/21	Y5-70378	12/14/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	07/28/2022	26043.9300	1.00	26,043.93	
025	Y3-63890		Y5-70378							Purchase Order Total		26,043.93	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	4271.1700	1.00	4,271.17	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY20	.9200	1.00	.92	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	15397.8500	1.00	15,397.85	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	19689.3400	1.00	19,689.34	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY20	5303.3800	1.00	5,303.38	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	16996.1500	1.00	16,996.15	
025	Y3-63893	11/29/21	Y5-69385	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	3629.1200	1.00	3,629.12	
025	Y3-63893		Y5-69385							Purchase Order Total		65,287.93	
025	Y3-63893	11/29/21	Y5-69386	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	4640.1300	1.00	4,640.13	
025	Y3-63893	11/29/21	Y5-69386	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	14111.5200	1.00	14,111.52	
025	Y3-63893	11/29/21	Y5-69386	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	22835.8500	1.00	22,835.85	
025	Y3-63893	11/29/21	Y5-69386	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	23849.1800	1.00	23,849.18	
025	Y3-63893	11/29/21	Y5-69386	10/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	5490.9500	1.00	5,490.95	
025	Y3-63893		Y5-69386							Purchase Order Total		70,927.63	
025	Y3-63893	11/29/21	Y5-70285	12/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY22	4799.5500	1.00	4,799.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-70285	12/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY22	14944.7200	1.00	14,944.72	
025	Y3-63893	11/29/21	Y5-70285	12/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	25069.0600	1.00	25,069.06	
025	Y3-63893	11/29/21	Y5-70285	12/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY22	24749.1100	1.00	24,749.11	
025	Y3-63893	11/29/21	Y5-70285	12/12/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY22	3802.1600	1.00	3,802.16	
025	Y3-63893		Y5-70285							Purchase Order Total		73,364.60	
025	Y3-63893	11/29/21	Y5-70346	12/13/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	4255.3600	1.00	4,255.36	
025	Y3-63893	11/29/21	Y5-70346	12/13/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	16277.6100	1.00	16,277.61	
025	Y3-63893	11/29/21	Y5-70346	12/13/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY21	14455.8200	1.00	14,455.82	
025	Y3-63893	11/29/21	Y5-70346	12/13/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	27355.7300	1.00	27,355.73	
025	Y3-63893	11/29/21	Y5-70346	12/13/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	2701.7600	1.00	2,701.76	
025	Y3-63893		Y5-70346							Purchase Order Total		65,046.28	
025	Y3-63894	11/29/21	Y5-69337	10/14/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	AUGUST 2022	963.0400	1.00	963.04	
025	Y3-63894	11/29/21	Y5-69337	10/14/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	AUGUST 2022	209.4500	1.00	209.45	
025	Y3-63894		Y5-69337							Purchase Order Total		1,172.49	
025	Y3-63896	11/29/21	Y5-70092	11/28/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	Y2 Q2	25859.6900	1.00	25,859.69	
025	Y3-63896		Y5-70092							Purchase Order Total		25,859.69	
025	Y3-63900	11/30/21	Y5-70073	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	3RD QTR	48617.4700	1.00	48,617.47	
025	Y3-63900		Y5-70073							Purchase Order Total		48,617.47	
025	Y3-63901	11/30/21	Y5-69317	10/14/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	AUGUST PAYMENT	8861.8400	1.00	8,861.84	
025	Y3-63901		Y5-69317							Purchase Order Total		8,861.84	
025	Y3-63941	12/02/21	Y5-69441	10/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	91200.9300	1.00	91,200.93	
025	Y3-63941	12/02/21	Y5-69441	10/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	19334.8300	1.00	19,334.83	
025	Y3-63941		Y5-69441							Purchase Order Total		110,535.76	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63941	12/02/21	Y5-69695	11/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	AUGUST 2022 WIC SERVICES	91836.6300	1.00	91,836.63	
025	Y3-63941	12/02/21	Y5-69695	11/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	AUGUST 2022 WIC SERVICES	6016.9800	1.00	6,016.98	
025	Y3-63941		Y5-69695							Purchase Order Total		97,853.61	
025	Y3-63941	12/02/21	Y5-69696	11/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	SEPTEMBER 2022 WIC SERVICES	123668.1500	1.00	123,668.15	
025	Y3-63941	12/02/21	Y5-69696	11/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	SEPTEMBER 2022 WIC SERVICES	6101.8000	1.00	6,101.80	
025	Y3-63941		Y5-69696							Purchase Order Total		129,769.95	
025	Y3-63943	12/02/21	Y5-70264	12/12/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	SEPTEMBER 2022 WIC SERVICES	42449.2500	1.00	42,449.25	
025	Y3-63943		Y5-70264							Purchase Order Total		42,449.25	
025	Y3-63943	12/02/21	Y5-70277	12/12/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JULY AND AUGUST 2022 WIC SERVI	41061.1100	1.00	41,061.11	
025	Y3-63943	12/02/21	Y5-70277	12/12/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JULY AND AUGUST 2022 WIC SERVI	30840.1700	1.00	30,840.17	
025	Y3-63943		Y5-70277							Purchase Order Total		71,901.28	
025	Y3-63945	12/02/21	Y5-69633	11/04/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JULY 2022 WIC SERVICES	20892.7400	1.00	20,892.74	
025	Y3-63945	12/02/21	Y5-69633	11/04/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JULY 2022 WIC SERVICES	1675.1100	1.00	1,675.11	
025	Y3-63945		Y5-69633							Purchase Order Total		22,567.85	
025	Y3-63945	12/02/21	Y5-69669	11/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	38847.4800	1.00	38,847.48	
025	Y3-63945	12/02/21	Y5-69669	11/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2178.9900	1.00	2,178.99	
025	Y3-63945		Y5-69669							Purchase Order Total		41,026.47	
025	Y3-63945	12/02/21	Y5-69670	11/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	24161.4100	1.00	24,161.41	
025	Y3-63945	12/02/21	Y5-69670	11/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	1725.0800	1.00	1,725.08	
025	Y3-63945		Y5-69670							Purchase Order Total		25,886.49	
025	Y3-64029	12/07/21	Y5-69237	10/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	22297.6300	1.00	22,297.63	
025	Y3-64029	12/07/21	Y5-69237	10/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	993.9500	1.00	993.95	
025	Y3-64029		Y5-69237							Purchase Order Total		23,291.58	
025	Y3-64029	12/07/21	Y5-69238	10/07/22	511986	BLUE VALLEY	948	00	WIC NSA	29193.8400	1.00	29,193.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64029	12/07/21	Y5-69238	10/07/22	511986	COMMUNITY ACTION I BLUE VALLEY	948	00	WIC BFPC	719.8100	1.00	719.81	
025	Y3-64029		Y5-69238			COMMUNITY ACTION I				Purchase Order Total		29,913.65	
025	Y3-64029	12/07/21	Y5-70273	12/12/22	511986	BLUE VALLEY	948	00	SEPTEMBER 2022 WIC SERVICES	2288.4500	1.00	2,288.45	
025	Y3-64029	12/07/21	Y5-70273	12/12/22	511986	BLUE VALLEY	948	00	SEPTEMBER 2022 WIC SERVICES	6560.9000	1.00	6,560.90	
025	Y3-64029		Y5-70273			COMMUNITY ACTION I				Purchase Order Total		8,849.35	
025	Y3-64029	12/07/21	Y5-70276	12/12/22	511986	BLUE VALLEY	948	00	AUGUST 2022 WIC SERVICES	21108.0900	1.00	21,108.09	
025	Y3-64029	12/07/21	Y5-70276	12/12/22	511986	BLUE VALLEY	948	00	AUGUST 2022 WIC SERVICES	1736.0500	1.00	1,736.05	
025	Y3-64029		Y5-70276			COMMUNITY ACTION I				Purchase Order Total		22,844.14	
025	Y3-64030	12/07/21	Y5-69281	10/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JULY 2022 WIC SERVICES	63384.3700	1.00	63,384.37	
025	Y3-64030	12/07/21	Y5-69281	10/12/22	535548	COMMUNITY ACTION PARTNERSHIP O			JULY 2022 WIC SERVICES	7817.6700	1.00	7,817.67	
025	Y3-64030		Y5-69281							Purchase Order Total		71,202.04	
025	Y3-64030	12/07/21	Y5-69692	11/08/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	AUGUST 2022 WIC SERVICES	124408.6000	1.00	124,408.60	
025	Y3-64030	12/07/21	Y5-69692	11/08/22	535548	COMMUNITY ACTION PARTNERSHIP O			AUGUST 2022 WIC SERVICES	7759.2500	1.00	7,759.25	
025	Y3-64030		Y5-69692							Purchase Order Total		132,167.85	
025	Y3-64030	12/07/21	Y5-70278	12/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2022 WIC SERVICES	150777.2000	1.00	150,777.20	
025	Y3-64030	12/07/21	Y5-70278	12/12/22	535548	COMMUNITY ACTION PARTNERSHIP O			SEPTEMBER 2022 WIC SERVICES	9677.5700	1.00	9,677.57	
025	Y3-64030		Y5-70278							Purchase Order Total		160,454.77	
025	Y3-64033	12/07/21	Y5-69284	10/12/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2022 WIC SERVICE	50576.6200	1.00	50,576.62	
025	Y3-64033	12/07/21	Y5-69284	10/12/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2022 WIC SERVICE	5502.3400	1.00	5,502.34	
025	Y3-64033		Y5-69284							Purchase Order Total		56,078.96	
025	Y3-64033	12/07/21	Y5-69831	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUGUST 2022 WIC SERVICES	51626.8000	1.00	51,626.80	
025	Y3-64033	12/07/21	Y5-69831	11/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUGUST 2022 WIC SERVICES	5597.4900	1.00	5,597.49	
025	Y3-64033		Y5-69831							Purchase Order Total		57,224.29	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64033	12/07/21	Y5-70209	12/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	SEPTEMBER 2022 WIC SERVICES	83668.7400	1.00	83,668.74	
025	Y3-64033	12/07/21	Y5-70209	12/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	SEPTEMBER 2022 WIC SERVICES	9112.9400	1.00	9,112.94	
025	Y3-64033		Y5-70209							Purchase Order Total		92,781.68	
025	Y3-64058	12/09/21	Y5-69896	11/17/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3160	5322.4800	1.00	5,322.48	
025	Y3-64058		Y5-69896							Purchase Order Total		5,322.48	
025	Y3-64074	12/09/21	Y5-69235	10/07/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	26032.5800	1.00	26,032.58	
025	Y3-64074	12/09/21	Y5-69235	10/07/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	APRIL UNDERPAY	101.0000	1.00	101.00	
025	Y3-64074		Y5-69235							Purchase Order Total		26,133.58	
025	Y3-64074	12/09/21	Y5-69829	11/15/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	AUGUST AND SEPTEMBER 2022 WIC	28830.9700	1.00	28,830.97	
025	Y3-64074	12/09/21	Y5-69829	11/15/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	AUGUST AND SEPTEMBER 2022 WIC	22923.1500	1.00	22,923.15	
025	Y3-64074		Y5-69829							Purchase Order Total		51,754.12	
025	Y3-64089	12/10/21	Y5-69282	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JUNE 2022 WIC SERVICES	22782.7900	1.00	22,782.79	
025	Y3-64089	12/10/21	Y5-69282	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JUNE 2022 WIC SERVICES	1878.4000	1.00	1,878.40	
025	Y3-64089		Y5-69282							Purchase Order Total		24,661.19	
025	Y3-64089	12/10/21	Y5-69286	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MAY 2022 WIC SERVICES	19003.8100	1.00	19,003.81	
025	Y3-64089	12/10/21	Y5-69286	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MAY 2022 WIC SERVICES	733.8900	1.00	733.89	
025	Y3-64089		Y5-69286							Purchase Order Total		19,737.70	
025	Y3-64089	12/10/21	Y5-69287	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JULY 2022 WIC SERVICES	26083.2900	1.00	26,083.29	
025	Y3-64089	12/10/21	Y5-69287	10/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JULY 2022 WIC SERVICES	1866.3300	1.00	1,866.33	
025	Y3-64089		Y5-69287							Purchase Order Total		27,949.62	
025	Y3-64089	12/10/21	Y5-70269	12/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPTEMBER 2022 WIC SERVICES	40935.2600	1.00	40,935.26	
025	Y3-64089	12/10/21	Y5-70269	12/12/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPTEMBER 2022 WIC SERVICES	2585.4300	1.00	2,585.43	
025	Y3-64089		Y5-70269							Purchase Order Total		43,520.69	
025	Y3-64089	12/10/21	Y5-70275	12/12/22	541711	PEOPLES FAMILY	948	00	AUGUST 2022 WIC	27776.9900	1.00	27,776.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64089	12/10/21	Y5-70275	12/12/22	541711	HEALTH - WIC PEOPLES FAMILY HEALTH - WIC	948	00	SERVICES AUGUST 2022 WIC SERVICES	2154.0900	1.00	2,154.09	
025	Y3-64089		Y5-70275							Purchase Order Total		29,931.08	
025	Y3-64090	12/10/21	Y5-69283	10/12/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	JULY 2022 WIC SERVICES	18333.4900	1.00	18,333.49	
025	Y3-64090		Y5-69283							Purchase Order Total		18,333.49	
025	Y3-64090	12/10/21	Y5-69694	11/08/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	AUGUST 2022 WIC SERVICES	12155.8100	1.00	12,155.81	
025	Y3-64090		Y5-69694							Purchase Order Total		12,155.81	
025	Y3-64090	12/10/21	Y5-70465	12/20/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	11692.8800	1.00	11,692.88	
025	Y3-64090		Y5-70465							Purchase Order Total		11,692.88	
025	Y3-64331	12/17/21	Y5-70522	12/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1467	18128.7500	1.00	18,128.75	
025	Y3-64331		Y5-70522							Purchase Order Total		18,128.75	
025	Y3-64333	12/17/21	Y5-69832	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2022 WIC SERVICES	48406.6500	1.00	48,406.65	
025	Y3-64333	12/17/21	Y5-69832	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2022 WIC SERVICES	3211.9700	1.00	3,211.97	
025	Y3-64333	12/17/21	Y5-69832	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2022 WIC SERVICES	2293.3200	1.00	2,293.32	
025	Y3-64333		Y5-69832							Purchase Order Total		53,911.94	
025	Y3-64333	12/17/21	Y5-69833	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JULY 2022 WIC SERVICES	43539.6100	1.00	43,539.61	
025	Y3-64333	12/17/21	Y5-69833	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JULY 2022 WIC SERVICES	2075.6600	1.00	2,075.66	
025	Y3-64333	12/17/21	Y5-69833	11/15/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JULY 2022 WIC SERVICES	2456.7700	1.00	2,456.77	
025	Y3-64333		Y5-69833							Purchase Order Total		48,072.04	
025	Y3-64333	12/17/21	Y5-70210	12/07/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2022 WIC SERVICES	57568.3000	1.00	57,568.30	
025	Y3-64333	12/17/21	Y5-70210	12/07/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2022 WIC SERVICES	1009.8200	1.00	1,009.82	
025	Y3-64333	12/17/21	Y5-70210	12/07/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2022 WIC SERVICES	1958.2800	1.00	1,958.28	
025	Y3-64333	12/17/21	Y5-70210	12/07/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2022 WIC SERVICES	128.4900	1.00	128.49	
025	Y3-64333		Y5-70210							Purchase Order Total		60,664.89	

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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	Y3-64334	12/17/21	Y5-69288	10/12/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JULY 2022 WIC SERVICES	26476.4900	1.00	26,476.49	
025	Y3-64334	12/17/21	Y5-69288	10/12/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JULY 2022 WIC SERVICES	459.0600	1.00	459.06	
025	Y3-64334		Y5-69288							Purchase Order Total		26,935.55	
025	Y3-64334	12/17/21	Y5-69693	11/08/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	AUGUST 2022 WIC SERVICES	35266.8200	1.00	35,266.82	
025	Y3-64334	12/17/21	Y5-69693	11/08/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	AUGUST 2022 WIC SERVICES	70.4700	1.00	70.47	
025	Y3-64334		Y5-69693							Purchase Order Total		35,337.29	
025	Y3-64334	12/17/21	Y5-70286	12/12/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2022 WIC SERVICES	28461.8500	1.00	28,461.85	
025	Y3-64334	12/17/21	Y5-70286	12/12/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2022 WIC SERVICES	77.6200	1.00	77.62	
025	Y3-64334		Y5-70286							Purchase Order Total		28,539.47	
025	Y3-64334	12/17/21	Y5-70448	12/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	234.2800	1.00	234.28	
025	Y3-64334	12/17/21	Y5-70448	12/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	105.0000	1.00	105.00	
025	Y3-64334		Y5-70448							Purchase Order Total		339.28	
025	Y3-64344	12/17/21	Y5-70061	11/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-03	2200.0000	1.00	2,200.00	
025	Y3-64344		Y5-70061							Purchase Order Total		2,200.00	
025	Y3-64345	12/17/21	Y5-69617	11/03/22	574277	LINCOLN CITY OF - DHHS ONLY	924	16	100622	5217.7200	1.00	5,217.72	
025	Y3-64345		Y5-69617							Purchase Order Total		5,217.72	
025	Y3-64413	12/21/21	Y5-70112	11/28/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER #1	24400.2800	1.00	24,400.28	
025	Y3-64413		Y5-70112							Purchase Order Total		24,400.28	
025	Y3-64414	12/22/21	Y5-70495	12/21/22	2584166	WELLBEING PARTNERS	952	00	Y2 Q2	20593.2200	1.00	20,593.22	
025	Y3-64414		Y5-70495							Purchase Order Total		20,593.22	
025	Y3-64423	12/23/21	Y5-70186	12/07/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 10-2022	6900.0000	1.00	6,900.00	
025	Y3-64423		Y5-70186							Purchase Order Total		6,900.00	
025	Y3-64426	12/23/21	Y5-70096	11/28/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	Y2 Q2	10185.2400	1.00	10,185.24	
025	Y3-64426		Y5-70096							Purchase Order Total		10,185.24	
025	Y3-64446	12/28/21	Y5-69236	10/07/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	78674.1100	1.00	78,674.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64446		Y5-69236							Purchase Order Total		78,674.11	
025	Y3-64446	12/28/21	Y5-69830	11/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	AUGUST 2022 WIC SERVICES	77508.1500	1.00	77,508.15	
025	Y3-64446		Y5-69830							Purchase Order Total		77,508.15	
025	Y3-64446	12/28/21	Y5-70586	12/28/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	SEPTEMBER 2022 WIC SERVICES.	64315.2000	1.00	64,315.20	
025	Y3-64446	12/28/21	Y5-70586	12/28/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	SEPTEMBER 2022 WIC SERVICES.	48960.7100	1.00	48,960.71	
025	Y3-64446		Y5-70586							Purchase Order Total		113,275.91	
025	Y3-64447	12/28/21	Y5-70424	12/15/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	2992	64691.5300	1.00	64,691.53	
025	Y3-64447		Y5-70424							Purchase Order Total		64,691.53	
025	Y3-64452	12/28/21	Y5-69618	11/03/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1465	2223.3700	1.00	2,223.37	
025	Y3-64452		Y5-69618							Purchase Order Total		2,223.37	
025	Y3-64480	12/29/21	Y5-70095	11/28/22	543399	PUBLIC HEALTH SOLUTIONS	952	00	861	19331.8100	1.00	19,331.81	
025	Y3-64480		Y5-70095							Purchase Order Total		19,331.81	
025	Y3-64481	12/29/21	Y5-69635	11/04/22	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	100622	2047.3100	1.00	2,047.31	
025	Y3-64481		Y5-69635							Purchase Order Total		2,047.31	
025	Y3-64482	12/29/21	Y5-69913	11/17/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QTR 3 INV	2857.7000	1.00	2,857.70	
025	Y3-64482	12/29/21	Y5-69913	11/17/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	0008-QTR4-YR22	4118.9200	1.00	4,118.92	
025	Y3-64482		Y5-69913							Purchase Order Total		6,976.62	
025	Y3-64487	12/29/21	Y5-69918	11/17/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	360	6930.1800	1.00	6,930.18	
025	Y3-64487		Y5-69918							Purchase Order Total		6,930.18	
025	Y3-64488	12/29/21	Y5-69960	11/21/22	508518	CHI HEALTH - MIDLANDS	924	00	1003	43192.4600	1.00	43,192.46	
025	Y3-64488		Y5-69960							Purchase Order Total		43,192.46	
025	Y3-64489	12/29/21	Y5-69640	11/04/22	514344	CEDARS YOUTH SERVICES	952	25	NHB CEDARS Q1	11957.5600	1.00	11,957.56	
025	Y3-64489		Y5-69640							Purchase Order Total		11,957.56	
025	Y3-64490	12/29/21	Y5-70081	11/28/22	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	09282	2379.5000	1.00	2,379.50	
025	Y3-64490		Y5-70081							Purchase Order Total		2,379.50	
025	Y3-64491	12/29/21	Y5-69728	11/10/22	896347	THREE RIVERS PUBLIC	924	19	QUARTER 4	6561.5000	1.00	6,561.50	



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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
						HEALTH DEP							
025	Y3-64491		Y5-69728							Purchase Order Total		6,561.50	
025	Y3-64492	12/29/21	Y5-70426	12/15/22	2584343	WELLBEING INITIATIVE INC	924	16	109	46404.0000	1.00	46,404.00	
025	Y3-64492	12/29/21	Y5-70426	12/15/22	2584343	WELLBEING INITIATIVE INC	924	16	109	20127.8200	1.00	20,127.82	
025	Y3-64492		Y5-70426							Purchase Order Total		66,531.82	
025	Y3-64493	12/29/21	Y5-70521	12/22/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	Y2 Q2	30284.4700	1.00	30,284.47	
025	Y3-64493		Y5-70521							Purchase Order Total		30,284.47	
025	Y3-64494	12/29/21	Y5-69257	10/12/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	340	7106.0300	1.00	7,106.03	
025	Y3-64494		Y5-69257							Purchase Order Total		7,106.03	
025	Y3-64494	12/29/21	Y5-70094	11/28/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	358	16246.9700	1.00	16,246.97	
025	Y3-64494		Y5-70094							Purchase Order Total		16,246.97	
025	Y3-64496	12/29/21	Y5-69920	11/17/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2022-2	475.9100	1.00	475.91	
025	Y3-64496		Y5-69920							Purchase Order Total		475.91	
025	Y3-64497	12/29/21	Y5-69867	11/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G796	99.0000	1.00	99.00	
025	Y3-64497		Y5-69867							Purchase Order Total		99.00	
025	Y3-64498	12/29/21	Y5-69906	11/17/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	194	1213.0300	1.00	1,213.03	
025	Y3-64498		Y5-69906							Purchase Order Total		1,213.03	
025	Y3-64500	12/29/21	Y5-69429	10/21/22	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	1-TFHC-0930-2022 -	9762.3500	1.00	9,762.35	
025	Y3-64500		Y5-69429							Purchase Order Total		9,762.35	
025	Y3-64501	12/29/21	Y5-69616	11/03/22	1984212	NEBRASKA CANCER COALITION	948	42	662022	2818.7500	1.00	2,818.75	
025	Y3-64501		Y5-69616							Purchase Order Total		2,818.75	
025	Y3-64502	12/29/21	Y5-69869	11/17/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	296	1525.2400	1.00	1,525.24	
025	Y3-64502		Y5-69869							Purchase Order Total		1,525.24	
025	Y3-64508	01/03/22	Y5-70222	12/08/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2022-04	25595.9100	1.00	25,595.91	
025	Y3-64508		Y5-70222							Purchase Order Total		25,595.91	
025	Y3-64511	01/03/22	Y5-69816	11/15/22	7838719		952	85	JULY 22 CV-19	477.7100	1.00	477.71	
025	Y3-64511	01/03/22	Y5-69816	11/15/22	7838719		952	85	JULY 22 CV-19	925.5500	1.00	925.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64511	01/03/22	Y5-69816	11/15/22	7838719		952	85	JULY 22 CV-19	89.5700	1.00	89.57	
025	Y3-64511		Y5-69816							Purchase Order Total		1,492.83	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	655.7100	1.00	655.71	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	1270.4300	1.00	1,270.43	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	122.9500	1.00	122.95	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	42.2100	1.00	42.21	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	81.7800	1.00	81.78	
025	Y3-64511	01/03/22	Y5-70283	12/12/22	7838719		952	85	CB CV-19 AUGUST 22	7.9100	1.00	7.91	
025	Y3-64511		Y5-70283							Purchase Order Total		2,180.99	
025	Y3-64511	01/03/22	Y5-70491	12/21/22	7838719		952	85	SEPT 22 CV-19 CB	770.6600	1.00	770.66	
025	Y3-64511	01/03/22	Y5-70491	12/21/22	7838719		952	85	SEPT 22 CV-19 CB	1493.1500	1.00	1,493.15	
025	Y3-64511	01/03/22	Y5-70491	12/21/22	7838719		952	85	SEPT 22 CV-19 CB	144.4900	1.00	144.49	
025	Y3-64511		Y5-70491							Purchase Order Total		2,408.30	
025	Y3-64511	01/03/22	Y5-70504	12/21/22	7838719		952	85	OCTOBER 22 CV-19 CB	1903.7900	1.00	1,903.79	
025	Y3-64511	01/03/22	Y5-70504	12/21/22	7838719		952	85	OCTOBER 22 CV-19 CB	3688.5800	1.00	3,688.58	
025	Y3-64511	01/03/22	Y5-70504	12/21/22	7838719		952	85	OCTOBER 22 CV-19 CB	356.9600	1.00	356.96	
025	Y3-64511		Y5-70504							Purchase Order Total		5,949.33	
025	Y3-64515	01/03/22	Y5-70218	12/08/22	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	102252022	2819.6500	1.00	2,819.65	
025	Y3-64515		Y5-70218							Purchase Order Total		2,819.65	
025	Y3-64522	01/03/22	Y5-70097	11/28/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	FY22 QTR 2	833.5500	1.00	833.55	
025	Y3-64522		Y5-70097							Purchase Order Total		833.55	
025	Y3-64522	01/03/22	Y5-70236	12/08/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	10312022 QT 3	4529.9900	1.00	4,529.99	
025	Y3-64522		Y5-70236							Purchase Order Total		4,529.99	
025	Y3-64529	01/03/22	Y5-70223	12/08/22	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY23	112701.1400	1.00	112,701.14	
025	Y3-64529		Y5-70223							Purchase Order Total		112,701.14	
025	Y3-64534	01/03/22	Y5-70297	12/12/22	544431	REGION III BEHAVIORAL HEALTH S	924	00	11042022	12821.2300	1.00	12,821.23	
025	Y3-64534		Y5-70297							Purchase Order Total		12,821.23	
025	Y3-64593	01/05/22	Y5-69915	11/17/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3162	6914.4800	1.00	6,914.48	
025	Y3-64593		Y5-69915							Purchase Order Total		6,914.48	
025	Y3-64596	01/06/22	Y5-69234	10/07/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COSTS	154391.5600	1.00	154,391.56	
025	Y3-64596	01/06/22	Y5-69234	10/07/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	9923.2000	1.00	9,923.20	

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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	Y3-64596	01/06/22	Y5-69234	10/07/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MAY WIC BFPC	2502.6800	1.00	2,502.68	
025	Y3-64596		Y5-69234							Purchase Order Total		166,817.44	
025	Y3-64596	01/06/22	Y5-69828	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUGUST 2022 WIC SERVICES	353426.4000	1.00	353,426.40	
025	Y3-64596	01/06/22	Y5-69828	11/15/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUGUST 2022 WIC SERVICES	8201.4200	1.00	8,201.42	
025	Y3-64596		Y5-69828							Purchase Order Total		361,627.82	
025	Y3-64596	01/06/22	Y5-70271	12/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	SEPTEMBER 2022 WIC SERVICES	980352.6100	1.00	980,352.61	
025	Y3-64596	01/06/22	Y5-70271	12/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	SEPTEMBER 2022 WIC SERVICES	16095.7300	1.00	16,095.73	
025	Y3-64596		Y5-70271							Purchase Order Total		996,448.34	
025	Y3-64596	01/06/22	Y5-70274	12/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCT. 2021 THROUGH SEPT. 2022	7502.2600	1.00	7,502.26	
025	Y3-64596	01/06/22	Y5-70274	12/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCT. 2021 THROUGH SEPT. 2022	434.4700	1.00	434.47	
025	Y3-64596		Y5-70274							Purchase Order Total		7,936.73	
025	Y3-64596	01/06/22	Y5-70587	12/28/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUN. WIC BFPC	2856.1500	1.00	2,856.15	
025	Y3-64596	01/06/22	Y5-70587	12/28/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUL. WIC BFPC	3448.5500	1.00	3,448.55	
025	Y3-64596	01/06/22	Y5-70587	12/28/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUG. WIC BFPC	2636.8100	1.00	2,636.81	
025	Y3-64596	01/06/22	Y5-70587	12/28/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	SEP. WIC BFPC	2332.5500	1.00	2,332.55	
025	Y3-64596		Y5-70587							Purchase Order Total		11,274.06	
025	Y3-64599	01/06/22	Y5-69755	11/14/22	525882	HEAD START	952	25	NHB HS Q1	7146.2200	1.00	7,146.22	
025	Y3-64599		Y5-69755							Purchase Order Total		7,146.22	
025	Y3-64600	01/06/22	Y5-69756	11/14/22	544439	REGION VI MENTAL HEALTH & SUBS	952	25	NHB RVI Q1	11907.0000	1.00	11,907.00	
025	Y3-64600		Y5-69756							Purchase Order Total		11,907.00	
025	Y3-64601	01/06/22	Y5-69437	10/21/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.22 NENAAA NSIP	14333.2000	1.00	14,333.20	
025	Y3-64601		Y5-69437							Purchase Order Total		14,333.20	
025	Y3-64601	01/06/22	Y5-70075	11/22/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.22 NENAAA NSIP	14070.0000	1.00	14,070.00	
025	Y3-64601		Y5-70075							Purchase Order Total		14,070.00	
025	Y3-64601	01/06/22	Y5-70546	12/22/22	539491	NORTHEAST NEBRASKA	952	15	NENAAA11.22NSIP	13113.1000	1.00	13,113.10	

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
AREA AGENCY													
025	Y3-64601		Y5-70546							Purchase Order Total		13,113.10	
025	Y3-64602	01/06/22	Y5-70194	12/07/22	7838719		952	85	JULY 22 CV-19 CB	272.8000	1.00	272.80	
025	Y3-64602	01/06/22	Y5-70194	12/07/22	7838719		952	85	JULY 22 CV-19 CB	528.5500	1.00	528.55	
025	Y3-64602	01/06/22	Y5-70194	12/07/22	7838719		952	85	JULY 22 CV-19 CB	51.1500	1.00	51.15	
025	Y3-64602		Y5-70194							Purchase Order Total		852.50	
025	Y3-64602	01/06/22	Y5-70195	12/07/22	7838719		952	85	AUGUST 22 CV-19 CB	539.6300	1.00	539.63	
025	Y3-64602	01/06/22	Y5-70195	12/07/22	7838719		952	85	AUGUST 22 CV-19 CB	1045.5300	1.00	1,045.53	
025	Y3-64602	01/06/22	Y5-70195	12/07/22	7838719		952	85	AUGUST 22 CV-19 CB	101.1800	1.00	101.18	
025	Y3-64602		Y5-70195							Purchase Order Total		1,686.34	
025	Y3-64602	01/06/22	Y5-70234	12/08/22	7838719		952	85	SEPT 22 CV-19 CB	342.2100	1.00	342.21	
025	Y3-64602	01/06/22	Y5-70234	12/08/22	7838719		952	85	SEPT 22 CV-19 CB	663.0300	1.00	663.03	
025	Y3-64602	01/06/22	Y5-70234	12/08/22	7838719		952	85	SEPT 22 CV-19 CB	64.1600	1.00	64.16	
025	Y3-64602		Y5-70234							Purchase Order Total		1,069.40	
025	Y3-64602	01/06/22	Y5-70235	12/08/22	7838719		952	85	OCTOBER 22 CV-19 CB	310.3000	1.00	310.30	
025	Y3-64602	01/06/22	Y5-70235	12/08/22	7838719		952	85	OCTOBER 22 CV-19 CB	601.2100	1.00	601.21	
025	Y3-64602	01/06/22	Y5-70235	12/08/22	7838719		952	85	OCTOBER 22 CV-19 CB	58.1800	1.00	58.18	
025	Y3-64602		Y5-70235							Purchase Order Total		969.69	
025	Y3-64603	01/06/22	Y5-69431	10/21/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.22 ENOA NSIP	12882.1000	1.00	12,882.10	
025	Y3-64603		Y5-69431							Purchase Order Total		12,882.10	
025	Y3-64603	01/06/22	Y5-70037	11/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 10.22 NSIP	12898.9000	1.00	12,898.90	
025	Y3-64603		Y5-70037							Purchase Order Total		12,898.90	
025	Y3-64603	01/06/22	Y5-70534	12/22/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.22 ENOA NSIP	12110.0000	1.00	12,110.00	
025	Y3-64603		Y5-70534							Purchase Order Total		12,110.00	
025	Y3-64606	01/06/22	Y5-69306	10/14/22	7840958		952	85	FINAL 21-23 INVOICE	4628.0600	1.00	4,628.06	
025	Y3-64606	01/06/22	Y5-69306	10/14/22	7840958		952	85	FINAL 21-23 INVOICE	8966.8600	1.00	8,966.86	
025	Y3-64606	01/06/22	Y5-69306	10/14/22	7840958		952	85	FINAL 21-23 INVOICE	867.7600	1.00	867.76	
025	Y3-64606		Y5-69306							Purchase Order Total		14,462.68	
025	Y3-64607	01/06/22	Y5-69253	10/12/22	7838397		952	85	AUGUST 22 CV-19 CB	1466.2800	1.00	1,466.28	
025	Y3-64607	01/06/22	Y5-69253	10/12/22	7838397		952	85	AUGUST 22 CV-19 CB	2840.9100	1.00	2,840.91	
025	Y3-64607	01/06/22	Y5-69253	10/12/22	7838397		952	85	AUGUST 22 CV-19 CB	274.9300	1.00	274.93	
025	Y3-64607		Y5-69253							Purchase Order Total		4,582.12	
025	Y3-64607	01/06/22	Y5-69591	11/02/22	7838397		952	85	SEP 22 CB CV-19	2095.2300	1.00	2,095.23	
025	Y3-64607	01/06/22	Y5-69591	11/02/22	7838397		952	85	SEP 22 CB CV-19	4059.5100	1.00	4,059.51	
025	Y3-64607	01/06/22	Y5-69591	11/02/22	7838397		952	85	SEP 22 CB CV-19	392.8500	1.00	392.85	
025	Y3-64607		Y5-69591							Purchase Order Total		6,547.59	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64607	01/06/22	Y5-70233	12/08/22	7838397		952	85	OCT 22 CV-19 CB	3906.0000	1.00	3,906.00	
025	Y3-64607	01/06/22	Y5-70233	12/08/22	7838397		952	85	OCT 22 CV-19 CB	7567.8800	1.00	7,567.88	
025	Y3-64607	01/06/22	Y5-70233	12/08/22	7838397		952	85	OCT 22 CV-19 CB	732.3700	1.00	732.37	
025	Y3-64607		Y5-70233							Purchase Order Total		12,206.25	
025	Y3-64610	01/07/22	Y5-69388	10/18/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.22 MAAA NSIP	11144.7000	1.00	11,144.70	
025	Y3-64610		Y5-69388							Purchase Order Total		11,144.70	
025	Y3-64610	01/07/22	Y5-70058	11/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.22 MAAA NSIP	10824.8000	1.00	10,824.80	
025	Y3-64610		Y5-70058							Purchase Order Total		10,824.80	
025	Y3-64660	01/11/22	Y5-69294	10/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.22 SCNAAA NSIP	8480.5000	1.00	8,480.50	
025	Y3-64660		Y5-69294							Purchase Order Total		8,480.50	
025	Y3-64660	01/11/22	Y5-70028	11/22/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.22 SCNAAA NSIP	9018.8000	1.00	9,018.80	
025	Y3-64660		Y5-70028							Purchase Order Total		9,018.80	
025	Y3-64660	01/11/22	Y5-70528	12/22/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA 11.22 NSIP	8994.3000	1.00	8,994.30	
025	Y3-64660		Y5-70528							Purchase Order Total		8,994.30	
025	Y3-64664	01/14/22	Y5-69663	11/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.22 WCNAAA NSIP	11029.9000	1.00	11,029.90	
025	Y3-64664		Y5-69663							Purchase Order Total		11,029.90	
025	Y3-64664	01/14/22	Y5-70427	12/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 WCNAAA NSIP	11153.1000	1.00	11,153.10	
025	Y3-64664		Y5-70427							Purchase Order Total		11,153.10	
025	Y3-64666	01/14/22	Y5-69181	10/05/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 NSIP	1.0000	1.00	1.00	
025	Y3-64666		Y5-69181							Purchase Order Total		1.00	
025	Y3-64666	01/14/22	Y5-69258	10/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.22 AP/LAAA NSIP	10679.9000	1.00	10,679.90	
025	Y3-64666		Y5-69258							Purchase Order Total		10,679.90	
025	Y3-64666	01/14/22	Y5-69744	11/14/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.22 LAAA/AP NSIP	9973.6000	1.00	9,973.60	
025	Y3-64666		Y5-69744							Purchase Order Total		9,973.60	
025	Y3-64666	01/14/22	Y5-70351	12/14/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 LAAA/AP NSIP	10516.8000	1.00	10,516.80	
025	Y3-64666		Y5-70351							Purchase Order Total		10,516.80	
025	Y3-64836	01/24/22	Y5-69190	10/06/22	508320	AGING OFFICE OF WESTERN NE	952	15	8.22 AOWN NSIP	8185.1000	1.00	8,185.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64836		Y5-69190							Purchase Order Total		8,185.10	
025	Y3-64836	01/24/22	Y5-69592	11/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	9.22 AOWN NSIP	7581.7000	1.00	7,581.70	
025	Y3-64836		Y5-69592							Purchase Order Total		7,581.70	
025	Y3-64847	01/24/22	Y5-70523	12/22/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2021-GR-370	5520.8100	1.00	5,520.81	
025	Y3-64847		Y5-70523							Purchase Order Total		5,520.81	
025	Y3-64855	01/24/22	Y5-69208	10/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200075	97476.0000	1.00	97,476.00	
025	Y3-64855	01/24/22	Y5-69208	10/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200075	72571.4300	1.00	72,571.43	
025	Y3-64855		Y5-69208							Purchase Order Total		170,047.43	
025	Y3-64855	01/24/22	Y5-69905	11/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200617	510117.7600	1.00	510,117.76	
025	Y3-64855		Y5-69905							Purchase Order Total		510,117.76	
025	Y3-65003	01/31/22	Y5-69387	10/18/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.22 BRAAA NSIP	8083.6000	1.00	8,083.60	
025	Y3-65003		Y5-69387							Purchase Order Total		8,083.60	
025	Y3-65003	01/31/22	Y5-70066	11/22/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.22 BRAAA NSIP	8319.5000	1.00	8,319.50	
025	Y3-65003		Y5-70066							Purchase Order Total		8,319.50	
025	Y3-65003	01/31/22	Y5-70565	12/22/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.22 BRAAA NSIP	8124.9000	1.00	8,124.90	
025	Y3-65003		Y5-70565							Purchase Order Total		8,124.90	
025	Y3-65217	02/07/22	Y5-70111	11/28/22	2214892	NEBRASKA MEDICINE	990	29	QUARTER #1	38793.3100	1.00	38,793.31	
025	Y3-65217		Y5-70111							Purchase Order Total		38,793.31	
025	Y3-65234	02/09/22	Y5-70252	12/09/22	538193	NEBRASKA METHODIST COLLEGE	918	38	11102022	3965.0000	1.00	3,965.00	
025	Y3-65234		Y5-70252							Purchase Order Total		3,965.00	
025	Y3-65235	02/09/22	Y5-70191	12/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	PR2 -	3965.0000	1.00	3,965.00	
025	Y3-65235		Y5-70191							Purchase Order Total		3,965.00	
025	Y3-65235	02/09/22	Y5-70442	12/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	PR1	2840.0000	1.00	2,840.00	
025	Y3-65235		Y5-70442							Purchase Order Total		2,840.00	
025	Y3-65236	02/09/22	Y5-70443	12/19/22	548905	CHI HEALTH ST MARYS	948	42	65236-Y3 003	4500.0000	1.00	4,500.00	
025	Y3-65236		Y5-70443							Purchase Order Total		4,500.00	
025	Y3-65245	02/09/22	Y5-69239	10/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FAMILY SUPPORT	17187.7600	1.00	17,187.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65245	02/09/22	Y5-69239	10/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FAMILY PRESERVATION	17187.7500	1.00	17,187.75	
025	Y3-65245		Y5-69239							Purchase Order Total		34,375.51	
025	Y3-65246	02/09/22	Y5-69868	11/17/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-17	954.8400	1.00	954.84	
025	Y3-65246		Y5-69868							Purchase Order Total		954.84	
025	Y3-65247	02/09/22	Y5-69726	11/10/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1457	4750.1300	1.00	4,750.13	
025	Y3-65247		Y5-69726							Purchase Order Total		4,750.13	
025	Y3-65248	02/09/22	Y5-69916	11/17/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY22-23-011	7768.0000	1.00	7,768.00	
025	Y3-65248		Y5-69916							Purchase Order Total		7,768.00	
025	Y3-65329	02/11/22	Y5-69402	10/20/22	524471	EASTERN NE COMMUNITY ACTION PA	952	84	FEDERAL FUNDS FY22	4850.7900	1.00	4,850.79	
025	Y3-65329		Y5-69402							Purchase Order Total		4,850.79	
025	Y3-65534	02/24/22	Y5-69917	11/17/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	865	5052.8300	1.00	5,052.83	
025	Y3-65534		Y5-69917							Purchase Order Total		5,052.83	
025	Y3-65536	02/24/22	Y5-69810	11/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0332	4434.4500	1.00	4,434.45	
025	Y3-65536		Y5-69810							Purchase Order Total		4,434.45	
025	Y3-65564	02/24/22	Y5-69914	11/17/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4062	4687.8600	1.00	4,687.86	
025	Y3-65564	02/24/22	Y5-69914	11/17/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	48334	338.6900	1.00	338.69	
025	Y3-65564		Y5-69914							Purchase Order Total		5,026.55	
025	Y3-65621	03/03/22	Y5-70106	11/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q1	277247.9500	1.00	277,247.95	
025	Y3-65621	03/03/22	Y5-70106	11/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q1	30834.9400	1.00	30,834.94	
025	Y3-65621	03/03/22	Y5-70106	11/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q1	15404.1400	1.00	15,404.14	
025	Y3-65621		Y5-70106							Purchase Order Total		323,487.03	
025	Y3-65642	03/04/22	Y5-69883	11/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 21 MAD PERIO	747.2100	1.00	747.21	
025	Y3-65642		Y5-69883							Purchase Order Total		747.21	
025	Y3-65647	03/04/22	Y5-69769	11/14/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q4LP5AFGHANRSIG	43326.1400	1.00	43,326.14	
025	Y3-65647		Y5-69769							Purchase Order Total		43,326.14	

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
025	Y3-65748	03/14/22	Y5-69727	11/10/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCFY22QT3	1966.5200	1.00	1,966.52	
025	Y3-65748		Y5-69727							Purchase Order Total		1,966.52	
025	Y3-65756	03/15/22	Y5-69880	11/17/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD SEPT	1485.3300	1.00	1,485.33	
025	Y3-65756		Y5-69880							Purchase Order Total		1,485.33	
025	Y3-65766	03/15/22	Y5-69270	10/12/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0922	667.9200	1.00	667.92	
025	Y3-65766		Y5-69270							Purchase Order Total		667.92	
025	Y3-65766	03/15/22	Y5-69970	11/21/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1022	671.8600	1.00	671.86	
025	Y3-65766		Y5-69970							Purchase Order Total		671.86	
025	Y3-65766	03/15/22	Y5-70519	12/22/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1122	671.8600	1.00	671.86	
025	Y3-65766		Y5-70519							Purchase Order Total		671.86	
025	Y3-65767	03/15/22	Y5-69716	11/10/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4OPSAFGHANRSIG	12538.9300	1.00	12,538.93	
025	Y3-65767		Y5-69716							Purchase Order Total		12,538.93	
025	Y3-65767	03/15/22	Y5-69825	11/15/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4OPSAFGHANRSIG	31893.3200	1.00	31,893.32	
025	Y3-65767		Y5-69825							Purchase Order Total		31,893.32	
025	Y3-65840	03/22/22	Y5-69279	10/12/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1442	692.1400	1.00	692.14	
025	Y3-65840		Y5-69279							Purchase Order Total		692.14	
025	Y3-65842	03/22/22	Y5-69443	10/24/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	FEDERAL MINIGRANT	15824.1400	1.00	15,824.14	
025	Y3-65842		Y5-69443							Purchase Order Total		15,824.14	
025	Y3-65843	03/23/22	Y5-70509	12/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1459	20000.0000	1.00	20,000.00	
025	Y3-65843		Y5-70509							Purchase Order Total		20,000.00	
025	Y3-65847	03/23/22	Y5-69639	11/04/22	513859	CARE CORPS INC	952	55	HSATF Q1	1764.7700	1.00	1,764.77	
025	Y3-65847		Y5-69639							Purchase Order Total		1,764.77	
025	Y3-65849	03/23/22	Y5-69673	11/07/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	1124.0700	1.00	1,124.07	
025	Y3-65849		Y5-69673							Purchase Order Total		1,124.07	
025	Y3-65851	03/23/22	Y5-69783	11/14/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q1	8963.2700	1.00	8,963.27	
025	Y3-65851		Y5-69783							Purchase Order Total		8,963.27	
025	Y3-65852	03/23/22	Y5-69784	11/14/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	4541.0200	1.00	4,541.02	
025	Y3-65852		Y5-69784							Purchase Order Total		4,541.02	



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	Y3-65853	03/23/22	Y5-69772	11/14/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q1	10835.2000	1.00	10,835.20	
025	Y3-65853		Y5-69772							Purchase Order Total		10,835.20	
025	Y3-65854	03/23/22	Y5-69457	10/24/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSTAF Q1	9880.5500	1.00	9,880.55	
025	Y3-65854		Y5-69457							Purchase Order Total		9,880.55	
025	Y3-65960	03/29/22	Y5-69691	11/08/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q4ICRIAFGHANHP	71672.1700	1.00	71,672.17	
025	Y3-65960		Y5-69691							Purchase Order Total		71,672.17	
025	Y3-65966	03/30/22	Y5-69293	10/12/22	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY22Q4BCSAFGHANHP	69031.5000	1.00	69,031.50	
025	Y3-65966		Y5-69293							Purchase Order Total		69,031.50	
025	Y3-65994	03/31/22	Y5-69908	11/17/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q4ACCCAFGRSS	121683.0400	1.00	121,683.04	
025	Y3-65994		Y5-69908							Purchase Order Total		121,683.04	
025	Y3-65995	03/31/22	Y5-69370	10/18/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q4RECAFGHANRSS	63851.6100	1.00	63,851.61	
025	Y3-65995		Y5-69370							Purchase Order Total		63,851.61	
025	Y3-66001	03/31/22	Y5-69709	11/10/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q4AFGHANRSS	114240.4100	1.00	114,240.41	
025	Y3-66001		Y5-69709							Purchase Order Total		114,240.41	
025	Y3-66003	03/31/22	Y5-69824	11/15/22	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY22Q4AFGHANRSS	33154.8900	1.00	33,154.89	
025	Y3-66003		Y5-69824							Purchase Order Total		33,154.89	
025	Y3-66065	04/05/22	Y5-69187	10/05/22	1426772	NEBRASKA HANDS & VOICES	952	85	08/18/2022	5074.4500	1.00	5,074.45	
025	Y3-66065		Y5-69187							Purchase Order Total		5,074.45	
025	Y3-66065	04/05/22	Y5-70155	12/06/22	1426772	NEBRASKA HANDS & VOICES	952	85	FED FUNDS 2022-2023	4425.8300	1.00	4,425.83	
025	Y3-66065		Y5-70155							Purchase Order Total		4,425.83	
025	Y3-66065	04/05/22	Y5-70224	12/08/22	1426772	NEBRASKA HANDS & VOICES	952	85	FED FUNDS 2022-2023	4791.6400	1.00	4,791.64	
025	Y3-66065		Y5-70224							Purchase Order Total		4,791.64	
025	Y3-66116	04/11/22	Y5-69725	11/10/22	514694	CHADRON COMMUNITY HOSPITAL COR	924	64	7000	20000.0000	1.00	20,000.00	
025	Y3-66116		Y5-69725							Purchase Order Total		20,000.00	
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM AUG 2022	133762.4000	1.00	133,762.40	
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	EARLYINT AUG 2022	6858.7600	1.00	6,858.76	

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
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	CQM AUG 2022	7390.0800	1.00	7,390.08	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	TRANSP0 AUG 2022	12232.9600	1.00	12,232.96	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	HOUSING AUG 2022	1200.0000	1.00	1,200.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	EFA AUG 2022	2423.3100	1.00	2,423.31	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	FBHMEAL AUG 2022	5350.0000	1.00	5,350.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	LINGUISTIC AUG 2022	500.0000	1.00	500.00	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69255	10/12/22	537881	NEBRASKA AIDS	948	42	ADMIN AUG 2022	16980.3700	1.00	16,980.37	
						PROJECT INC							
025	Y3-66117		Y5-69255							Purchase Order Total		186,697.88	
025	Y3-66117	04/11/22	Y5-69256	10/12/22	537881	NEBRASKA AIDS	948	42	PSYCHSOC APR-JULY 22	2621.0900	1.00	2,621.09	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69256	10/12/22	537881	NEBRASKA AIDS	948	42	MCM APR-JULY 2022	28508.5700	1.00	28,508.57	
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-69256	10/12/22	537881	NEBRASKA AIDS	948	42	ADMIN APR-JULY 22	3112.9700	1.00	3,112.97	
						PROJECT INC							
025	Y3-66117		Y5-69256							Purchase Order Total		34,242.63	
025	Y3-66117	04/11/22	Y5-70559	12/22/22	537881	NEBRASKA AIDS	948	42	OCTOBER 2022	5486.2500	1.00	5,486.25	
						PROJECT INC							
025	Y3-66117		Y5-70559							Purchase Order Total		5,486.25	
025	Y3-66194	04/14/22	Y5-70016	11/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	400-16	717.3900	1.00	717.39	
025	Y3-66194		Y5-70016							Purchase Order Total		717.39	
025	Y3-66219	04/15/22	Y5-69303	10/14/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY22-23-005	2014.0900	1.00	2,014.09	
025	Y3-66219		Y5-69303							Purchase Order Total		2,014.09	
025	Y3-66219	04/15/22	Y5-69930	11/17/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY22-23-013	1324.8200	1.00	1,324.82	
025	Y3-66219		Y5-69930							Purchase Order Total		1,324.82	
025	Y3-66222	04/15/22	Y5-69894	11/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD 21-02-Q4	4899.3700	1.00	4,899.37	
025	Y3-66222		Y5-69894							Purchase Order Total		4,899.37	
025	Y3-66224	04/15/22	Y5-69890	11/17/22	897038	SARPY CASS DEPT OF	952	15	Q4Y1SC	681.9000	1.00	681.90	

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	
						HEALTH & WE								
025	Y3-66224		Y5-69890							Purchase Order Total		681.90		
025	Y3-66225	04/15/22	Y5-69400	10/20/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY22Q1	534.3000	1.00	534.30		
025	Y3-66225	04/15/22	Y5-69400	10/20/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY22Q3	387.6800	1.00	387.68		
025	Y3-66225		Y5-69400							Purchase Order Total		921.98		
025	Y3-66225	04/15/22	Y5-70160	12/06/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY22Q4	655.3800	1.00	655.38		
025	Y3-66225		Y5-70160							Purchase Order Total		655.38		
025	Y3-66269	04/20/22	Y5-69927	11/17/22	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	FY 21 PSSF CASEWORKER VISIT \$	9397.8800	1.00	9,397.88		
025	Y3-66269		Y5-69927							Purchase Order Total		9,397.88		
025	Y3-66293	04/21/22	Y5-70281	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-104	1183.8600	1.00	1,183.86		
025	Y3-66293		Y5-70281							Purchase Order Total		1,183.86		
025	Y3-66299	04/21/22	Y5-69888	11/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	2973	7470.7200	1.00	7,470.72		
025	Y3-66299		Y5-69888							Purchase Order Total		7,470.72		
025	Y3-66358	04/25/22	Y5-69724	11/10/22	513859	CARE CORPS INC	918	38	10/22	17075.1500	1.00	17,075.15		
025	Y3-66358		Y5-69724							Purchase Order Total		17,075.15		
025	Y3-66411	04/26/22	Y5-69176	10/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	1447.1100	1.00	1,447.11		
025	Y3-66411		Y5-69176							Purchase Order Total		1,447.11		
025	Y3-66731	05/17/22	Y5-70298	12/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	NOV22	2550.0000	1.00	2,550.00		
025	Y3-66731		Y5-70298							Purchase Order Total		2,550.00		
025	Y3-66760	05/18/22	Y5-69766	11/14/22	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q1	7634.7100	1.00	7,634.71		
025	Y3-66760		Y5-69766							Purchase Order Total		7,634.71		
025	Y3-66761	05/18/22	Y5-69775	11/14/22	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q1	20622.4900	1.00	20,622.49		
025	Y3-66761		Y5-69775							Purchase Order Total		20,622.49		
025	Y3-66762	05/18/22	Y5-69252	10/12/22	549300	STEPHEN CENTER INC	952	55	HSATF Q1	74325.2500	1.00	74,325.25		
025	Y3-66762		Y5-69252							Purchase Order Total		74,325.25		
025	Y3-66763	05/18/22	Y5-69773	11/14/22	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q1	21970.1200	1.00	21,970.12		
025	Y3-66763		Y5-69773							Purchase Order Total		21,970.12		
025	Y3-66764	05/18/22	Y5-69456	10/24/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q1	3326.5000	1.00	3,326.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66764		Y5-69456							Purchase Order Total		3,326.50	
025	Y3-66765	05/18/22	Y5-69780	11/14/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q1	3896.7400	1.00	3,896.74	
025	Y3-66765		Y5-69780							Purchase Order Total		3,896.74	
025	Y3-66766	05/18/22	Y5-69765	11/14/22	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q1	5908.6600	1.00	5,908.66	
025	Y3-66766		Y5-69765							Purchase Order Total		5,908.66	
025	Y3-66769	05/19/22	Y5-69460	10/24/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q1	8598.8000	1.00	8,598.80	
025	Y3-66769		Y5-69460							Purchase Order Total		8,598.80	
025	Y3-66771	05/19/22	Y5-69767	11/14/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q1	13044.1200	1.00	13,044.12	
025	Y3-66771		Y5-69767							Purchase Order Total		13,044.12	
025	Y3-66772	05/19/22	Y5-69861	11/16/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q1	8759.7900	1.00	8,759.79	
025	Y3-66772		Y5-69861							Purchase Order Total		8,759.79	
025	Y3-66773	05/19/22	Y5-69763	11/14/22	545870	SAFE CENTER - PAYMENTS	952	55	HSATF Q1	10271.5700	1.00	10,271.57	
025	Y3-66773		Y5-69763							Purchase Order Total		10,271.57	
025	Y3-66774	05/19/22	Y5-69459	10/24/22	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q1	10462.9200	1.00	10,462.92	
025	Y3-66774		Y5-69459							Purchase Order Total		10,462.92	
025	Y3-66775	05/19/22	Y5-69959	11/21/22	517289	WILLOW RISING	952	55	HSATF Q1	7494.1200	1.00	7,494.12	
025	Y3-66775		Y5-69959							Purchase Order Total		7,494.12	
025	Y3-66778	05/19/22	Y5-69787	11/15/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q1	5439.7000	1.00	5,439.70	
025	Y3-66778		Y5-69787							Purchase Order Total		5,439.70	
025	Y3-66779	05/19/22	Y5-69597	11/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q1	8181.5700	1.00	8,181.57	
025	Y3-66779		Y5-69597							Purchase Order Total		8,181.57	
025	Y3-66781	05/19/22	Y5-69595	11/02/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	5053.3400	1.00	5,053.34	
025	Y3-66781		Y5-69595							Purchase Order Total		5,053.34	
025	Y3-66782	05/19/22	Y5-70147	11/29/22	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q1	7687.0000	1.00	7,687.00	
025	Y3-66782		Y5-70147							Purchase Order Total		7,687.00	
025	Y3-66785	05/19/22	Y5-69184	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90200336 ADMIN 7/22	181.6700	1.00	181.67	
025	Y3-66785	05/19/22	Y5-69184	10/05/22	512	UNIVERSITY OF	948	76	90200336 MH 7/22	1816.7200	1.00	1,816.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-66785		Y5-69184							Purchase Order Total		1,998.39		
025	Y3-66785	05/19/22	Y5-69185	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90200532 ADMIN 8/22	183.1500	1.00	183.15		
025	Y3-66785	05/19/22	Y5-69185	10/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90200532 MH 8/22	1831.5400	1.00	1,831.54		
025	Y3-66785		Y5-69185							Purchase Order Total		2,014.69		
025	Y3-66824	05/20/22	Y5-69596	11/02/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	8600.6200	1.00	8,600.62		
025	Y3-66824		Y5-69596							Purchase Order Total		8,600.62		
025	Y3-66837	05/20/22	Y5-69598	11/02/22	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	HSATF Q1	232.9700	1.00	232.97		
025	Y3-66837		Y5-69598							Purchase Order Total		232.97		
025	Y3-66839	05/20/22	Y5-69764	11/14/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q1	17889.6300	1.00	17,889.63		
025	Y3-66839		Y5-69764							Purchase Order Total		17,889.63		
025	Y3-66841	05/20/22	Y5-69458	10/24/22	516032	HOPE HARBOR INC	952	55	HSATF Q1	22781.8400	1.00	22,781.84		
025	Y3-66841		Y5-69458							Purchase Order Total		22,781.84		
025	Y3-66844	05/20/22	Y5-69860	11/16/22	543885	RAFT INC	952	55	HSATF Q1	8432.1300	1.00	8,432.13		
025	Y3-66844		Y5-69860							Purchase Order Total		8,432.13		
025	Y3-66846	05/20/22	Y5-69599	11/02/22	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q1	22806.3500	1.00	22,806.35		
025	Y3-66846		Y5-69599							Purchase Order Total		22,806.35		
025	Y3-66849	05/20/22	Y5-69862	11/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	18935.4300	1.00	18,935.43		
025	Y3-66849		Y5-69862							Purchase Order Total		18,935.43		
025	Y3-66851	05/20/22	Y5-69777	11/14/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	27216.8200	1.00	27,216.82		
025	Y3-66851		Y5-69777							Purchase Order Total		27,216.82		
025	Y3-66852	05/20/22	Y5-69778	11/14/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q1	18322.1200	1.00	18,322.12		
025	Y3-66852		Y5-69778							Purchase Order Total		18,322.12		
025	Y3-66854	05/20/22	Y5-69779	11/14/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	18258.5800	1.00	18,258.58		
025	Y3-66854		Y5-69779							Purchase Order Total		18,258.58		
025	Y3-66856	05/20/22	Y5-70019	11/22/22	513859	CARE CORPS INC	952	55	HSATF Q1	52727.5600	1.00	52,727.56		
025	Y3-66856		Y5-70019							Purchase Order Total		52,727.56		
025	Y3-66857	05/20/22	Y5-69781	11/14/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q1	13804.8300	1.00	13,804.83		

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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	Y3-66857		Y5-69781							Purchase Order Total		13,804.83	
025	Y3-66858	05/20/22	Y5-69782	11/14/22	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q1	94184.0700	1.00	94,184.07	
025	Y3-66858		Y5-69782							Purchase Order Total		94,184.07	
025	Y3-66962	05/24/22	Y5-70161	12/06/22	543399	PUBLIC HEALTH SOLUTIONS	952	15	866	2228.2800	1.00	2,228.28	
025	Y3-66962		Y5-70161							Purchase Order Total		2,228.28	
025	Y3-67017	05/25/22	Y5-70480	12/20/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MHBG SUPP AID FY21	7642.3000	1.00	7,642.30	
025	Y3-67017	05/25/22	Y5-70480	12/20/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SAPT SUPP AID FY21	6254.4800	1.00	6,254.48	
025	Y3-67017		Y5-70480							Purchase Order Total		13,896.78	
025	Y3-67018	05/25/22	Y5-69362	10/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2022	16000.0000	1.00	16,000.00	
025	Y3-67018	05/25/22	Y5-69362	10/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2022	16700.0000	1.00	16,700.00	
025	Y3-67018		Y5-69362							Purchase Order Total		32,700.00	
025	Y3-67045	05/26/22	Y5-69672	11/07/22	1293467	BOONE COUNTY HEALTH CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	50000.0000	1.00	50,000.00	
025	Y3-67045		Y5-69672							Purchase Order Total		50,000.00	
025	Y3-67048	05/26/22	Y5-69295	10/12/22	513283	BURWELL FAMILY PRACTICE P C	924	19	FEDERAL: COVID-19 HEALTH DISPA	50000.0000	1.00	50,000.00	
025	Y3-67048		Y5-69295							Purchase Order Total		50,000.00	
025	Y3-67062	05/26/22	Y5-69741	11/14/22	602980	FRANKLIN COUNTY MEMORIAL HOSPI	924	19	FEDERAL: COVID-19 HEALTH DISPA	102364.7500	1.00	102,364.75	
025	Y3-67062		Y5-69741							Purchase Order Total		102,364.75	
025	Y3-67070	05/26/22	Y5-69265	10/12/22	527345	HOWARD COUNTY MEDICAL CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	29412.9200	1.00	29,412.92	
025	Y3-67070		Y5-69265							Purchase Order Total		29,412.92	
025	Y3-67070	05/26/22	Y5-70064	11/22/22	527345	HOWARD COUNTY MEDICAL CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	11559.0000	1.00	11,559.00	
025	Y3-67070		Y5-70064							Purchase Order Total		11,559.00	
025	Y3-67090	05/27/22	Y5-70104	11/28/22	538764	NEMAHA COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67090		Y5-70104							Purchase Order Total		100,000.00	
025	Y3-67092	05/27/22	Y5-69191	10/06/22	542043	PHELPS MEMORIAL HEALTH CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	137846.0000	1.00	137,846.00	
025	Y3-67092		Y5-69191							Purchase Order Total		137,846.00	
025	Y3-67093	05/27/22	Y5-70567	12/22/22	1421055	PROVIDENCE MEDICAL	924	19	FEDERAL: COVID-19	54618.5000	1.00	54,618.50	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PA			HEALTH DISPA				
025	Y3-67093		Y5-70567									Purchase Order Total	54,618.50
025	Y3-67094	05/27/22	Y5-69202	10/06/22	602378	ROCK COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	53664.4900	1.00	53,664.49	
025	Y3-67094		Y5-69202									Purchase Order Total	53,664.49
025	Y3-67094	05/27/22	Y5-69681	11/07/22	602378	ROCK COUNTY HOSPITAL	924	19	FEDERAL: COVID-19 HEALTH DISPA	32130.0000	1.00	32,130.00	
025	Y3-67094		Y5-69681									Purchase Order Total	32,130.00
025	Y3-67096	05/27/22	Y5-70489	12/20/22	602630	WEBSTER COUNTY COMMUNITY HOSPI	924	19	67096-Y3 COVID	45424.3700	1.00	45,424.37	
025	Y3-67096		Y5-70489									Purchase Order Total	45,424.37
025	Y3-67097	05/27/22	Y5-69193	10/06/22	555966	YORK GENERAL HEALTHCARE SERVIC	924	19	FEDERAL: COVID-19 HEALTH DISPA	100000.0000	1.00	100,000.00	
025	Y3-67097		Y5-69193									Purchase Order Total	100,000.00
025	Y3-67104	05/31/22	Y5-69308	10/14/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	11250.0000	1.00	11,250.00	
025	Y3-67104	05/31/22	Y5-69308	10/14/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	11250.0000	1.00	11,250.00	
025	Y3-67104		Y5-69308									Purchase Order Total	22,500.00
025	Y3-67106	05/31/22	Y5-69324	10/14/22	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY22Q4BCSREMHI	21495.3900	1.00	21,495.39	
025	Y3-67106		Y5-69324									Purchase Order Total	21,495.39
025	Y3-67107	05/31/22	Y5-69839	11/16/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q4ICRIREMHI	25823.1000	1.00	25,823.10	
025	Y3-67107		Y5-69839									Purchase Order Total	25,823.10
025	Y3-67109	05/31/22	Y5-69462	10/24/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC SEPT22	53138.5900	1.00	53,138.59	
025	Y3-67109	05/31/22	Y5-69462	10/24/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	TRIAGE-SEPT22	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-69462									Purchase Order Total	65,382.82
025	Y3-67109	05/31/22	Y5-70091	11/28/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT 22	59926.4200	1.00	59,926.42	
025	Y3-67109	05/31/22	Y5-70091	11/28/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT 22	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-70091									Purchase Order Total	72,170.65
025	Y3-67109	05/31/22	Y5-70573	12/22/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV 22	59227.0100	1.00	59,227.01	
025	Y3-67109	05/31/22	Y5-70573	12/22/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV122566	12244.2300	1.00	12,244.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67109		Y5-70573							Purchase Order Total		71,471.24	
025	Y3-67110	05/31/22	Y5-69363	10/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	32062.5000	1.00	32,062.50	
025	Y3-67110	05/31/22	Y5-69363	10/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	1308.7500	1.00	1,308.75	
025	Y3-67110		Y5-69363							Purchase Order Total		33,371.25	
025	Y3-67130	06/01/22	Y5-69250	10/12/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	23711.9900	1.00	23,711.99	
025	Y3-67130	06/01/22	Y5-69250	10/12/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	1185.6000	1.00	1,185.60	
025	Y3-67130		Y5-69250							Purchase Order Total		24,897.59	
025	Y3-67130	06/01/22	Y5-70007	11/21/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	PO68148 Y5 OB#550525	1139.5300	1.00	1,139.53	
025	Y3-67130	06/01/22	Y5-70007	11/21/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	PO68749 Y5 OB#554564	1092.3400	1.00	1,092.34	
025	Y3-67130		Y5-70007							Purchase Order Total		2,231.87	
025	Y3-67130	06/01/22	Y5-70175	12/07/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC FFY21 #5	33981.8300	1.00	33,981.83	
025	Y3-67130	06/01/22	Y5-70175	12/07/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC FFY21 #5	1169.6000	1.00	1,169.60	
025	Y3-67130		Y5-70175							Purchase Order Total		35,151.43	
025	Y3-67130	06/01/22	Y5-70501	12/21/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	42963.9600	1.00	42,963.96	
025	Y3-67130	06/01/22	Y5-70501	12/21/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP	1049.7600	1.00	1,049.76	
025	Y3-67130		Y5-70501							Purchase Order Total		44,013.72	
025	Y3-67139	06/01/22	Y5-70462	12/20/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	990	29	CDC HEALTH EQUITY	26955.9200	1.00	26,955.92	
025	Y3-67139	06/01/22	Y5-70462	12/20/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	990	29	CDC HEALTH EQUITY	9970.0000	1.00	9,970.00	
025	Y3-67139		Y5-70462							Purchase Order Total		36,925.92	
025	Y3-67142	06/01/22	Y5-69923	11/17/22	2009465	VOLUNTEERS OF AMERICA - WESTER	990	29	CDC HEALTH EQUITY	15427.6100	1.00	15,427.61	
025	Y3-67142		Y5-69923							Purchase Order Total		15,427.61	
025	Y3-67147	06/02/22	Y5-70216	12/08/22	2164922	KAREN SOCIETY OF NEBRASKA INC	990	29	CDC HEALTH EQUITY	1998.1100	1.00	1,998.11	
025	Y3-67147	06/02/22	Y5-70216	12/08/22	2164922	KAREN SOCIETY OF NEBRASKA INC	990	29	CDC HEALTH EQUITY	13371.9300	1.00	13,371.93	
025	Y3-67147		Y5-70216							Purchase Order Total		15,370.04	



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67151	06/02/22	Y5-70456	12/20/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	CDC HEALTH EQUITY	3818.7400	1.00	3,818.74	
025	Y3-67151	06/02/22	Y5-70456	12/20/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	CDC HEALTH EQUITY	5972.8800	1.00	5,972.88	
025	Y3-67151		Y5-70456							Purchase Order Total		9,791.62	
025	Y3-67179	06/03/22	Y5-69885	11/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G798	6850.7500	1.00	6,850.75	
025	Y3-67179		Y5-69885							Purchase Order Total		6,850.75	
025	Y3-67195	06/06/22	Y5-69886	11/17/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3167	6983.6500	1.00	6,983.65	
025	Y3-67195		Y5-69886							Purchase Order Total		6,983.65	
025	Y3-67197	06/06/22	Y5-70011	11/22/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	42	701.7000	1.00	701.70	
025	Y3-67197		Y5-70011							Purchase Order Total		701.70	
025	Y3-67198	06/06/22	Y5-69891	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	2223-4029-4-119	407.5100	1.00	407.51	
025	Y3-67198		Y5-69891							Purchase Order Total		407.51	
025	Y3-67199	06/06/22	Y5-69929	11/17/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	20221031	3799.3900	1.00	3,799.39	
025	Y3-67199		Y5-69929							Purchase Order Total		3,799.39	
025	Y3-67201	06/06/22	Y5-69366	10/18/22	7838486		924	16	SAFE KIDS	3211.7300	1.00	3,211.73	
025	Y3-67201		Y5-69366							Purchase Order Total		3,211.73	
025	Y3-67203	06/06/22	Y5-69352	10/17/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPTEMBER 22	34453.9600	1.00	34,453.96	
025	Y3-67203		Y5-69352							Purchase Order Total		34,453.96	
025	Y3-67203	06/06/22	Y5-69463	10/24/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUG 22	23892.5500	1.00	23,892.55	
025	Y3-67203		Y5-69463							Purchase Order Total		23,892.55	
025	Y3-67203	06/06/22	Y5-70040	11/22/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 22	25514.8200	1.00	25,514.82	
025	Y3-67203		Y5-70040							Purchase Order Total		25,514.82	
025	Y3-67203	06/06/22	Y5-70553	12/22/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOVEMBER 2022	35543.8500	1.00	35,543.85	
025	Y3-67203		Y5-70553							Purchase Order Total		35,543.85	
025	Y3-67204	06/06/22	Y5-69555	11/01/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 22 -	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-69555							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-70070	11/22/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCTOBER 22	24707.0000	1.00	24,707.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67204		Y5-70070							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-70574	12/22/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 2022	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-70574							Purchase Order Total		24,707.00	
025	Y3-67205	06/06/22	Y5-70307	12/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200997	67064.2900	1.00	67,064.29	
025	Y3-67205		Y5-70307							Purchase Order Total		67,064.29	
025	Y3-67206	06/06/22	Y5-69248	10/12/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JULY 2022	11023.4700	1.00	11,023.47	
025	Y3-67206		Y5-69248							Purchase Order Total		11,023.47	
025	Y3-67206	06/06/22	Y5-69289	10/12/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUGUST 22	10738.2300	1.00	10,738.23	
025	Y3-67206		Y5-69289							Purchase Order Total		10,738.23	
025	Y3-67206	06/06/22	Y5-70059	11/22/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	SEPT 22	6664.5000	1.00	6,664.50	
025	Y3-67206		Y5-70059							Purchase Order Total		6,664.50	
025	Y3-67207	06/06/22	Y5-69186	10/05/22	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2022	22334.7600	1.00	22,334.76	
025	Y3-67207		Y5-69186							Purchase Order Total		22,334.76	
025	Y3-67207	06/06/22	Y5-69465	10/24/22	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2022	23886.3000	1.00	23,886.30	
025	Y3-67207		Y5-69465							Purchase Order Total		23,886.30	
025	Y3-67208	06/06/22	Y5-69464	10/24/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE SEPT 22	45546.1400	1.00	45,546.14	
025	Y3-67208	06/06/22	Y5-69464	10/24/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK SEPT 22	5702.1800	1.00	5,702.18	
025	Y3-67208	06/06/22	Y5-69464	10/24/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN SEPT 22	7023.8100	1.00	7,023.81	
025	Y3-67208		Y5-69464							Purchase Order Total		58,272.13	
025	Y3-67208	06/06/22	Y5-70072	11/22/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE OCT 22	35162.1200	1.00	35,162.12	
025	Y3-67208	06/06/22	Y5-70072	11/22/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK OCT 22	3989.0700	1.00	3,989.07	
025	Y3-67208	06/06/22	Y5-70072	11/22/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN OCT 22	4916.1500	1.00	4,916.15	
025	Y3-67208		Y5-70072							Purchase Order Total		44,067.34	
025	Y3-67281	06/08/22	Y5-69389	10/18/22	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	6250.0000	1.00	6,250.00	
025	Y3-67281		Y5-69389							Purchase Order Total		6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67281	06/08/22	Y5-70063	11/22/22	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	19395.6200	1.00	19,395.62	
025	Y3-67281		Y5-70063							Purchase Order Total		19,395.62	
025	Y3-67281	06/08/22	Y5-70532	12/22/22	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	67281	14119.7900	1.00	14,119.79	
025	Y3-67281		Y5-70532							Purchase Order Total		14,119.79	
025	Y3-67283	06/08/22	Y5-70490	12/20/22	514694	CHADRON COMMUNITY HOSPITAL COR	924	19	67283	137376.6000	1.00	137,376.60	
025	Y3-67283		Y5-70490							Purchase Order Total		137,376.60	
025	Y3-67289	06/08/22	Y5-69742	11/14/22	603068	HARLAN COUNTY HEALTH SYSTEM	924	19	FEDERAL COVID 19 HEALTH DISP	100587.2500	1.00	100,587.25	
025	Y3-67289		Y5-69742							Purchase Order Total		100,587.25	
025	Y3-67291	06/08/22	Y5-69650	11/04/22	540731	OSMOND GENERAL HOSPITAL	924	19	001	156271.1400	1.00	156,271.14	
025	Y3-67291		Y5-69650							Purchase Order Total		156,271.14	
025	Y3-67383	06/15/22	Y5-69247	10/12/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2022	2063.2300	1.00	2,063.23	
025	Y3-67383	06/15/22	Y5-69247	10/12/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2022	1151.1400	1.00	1,151.14	
025	Y3-67383	06/15/22	Y5-69247	10/12/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2022	1151.1300	1.00	1,151.13	
025	Y3-67383		Y5-69247							Purchase Order Total		4,365.50	
025	Y3-67383	06/15/22	Y5-69351	10/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2022	3661.7600	1.00	3,661.76	
025	Y3-67383	06/15/22	Y5-69351	10/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2022	956.2300	1.00	956.23	
025	Y3-67383	06/15/22	Y5-69351	10/17/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2022	956.2300	1.00	956.23	
025	Y3-67383		Y5-69351							Purchase Order Total		5,574.22	
025	Y3-67383	06/15/22	Y5-69771	11/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 22	2864.0900	1.00	2,864.09	
025	Y3-67383	06/15/22	Y5-69771	11/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 22	1978.7300	1.00	1,978.73	
025	Y3-67383	06/15/22	Y5-69771	11/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 22	1978.7300	1.00	1,978.73	
025	Y3-67383		Y5-69771							Purchase Order Total		6,821.55	
025	Y3-67383	06/15/22	Y5-70067	11/22/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 22	4489.5700	1.00	4,489.57	
025	Y3-67383	06/15/22	Y5-70067	11/22/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 22	4314.4500	1.00	4,314.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67383	06/15/22	Y5-70067	11/22/22	2282319	CHILD ADV NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT 22	4314.4600	1.00	4,314.46	
025	Y3-67383		Y5-70067							Purchase Order Total		13,118.48	
025	Y3-67385	06/15/22	Y5-70093	11/28/22	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q1	4036.9900	1.00	4,036.99	
025	Y3-67385	06/15/22	Y5-70093	11/28/22	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q1	5871.9800	1.00	5,871.98	
025	Y3-67385	06/15/22	Y5-70093	11/28/22	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q1	1835.0000	1.00	1,835.00	
025	Y3-67385	06/15/22	Y5-70093	11/28/22	524830	CARL T CURTIS HEALTH EDUCATION	952	00	Y2 Q1	489.3300	1.00	489.33	
025	Y3-67385		Y5-70093							Purchase Order Total		12,233.30	
025	Y3-67437	06/17/22	Y5-69204	10/06/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	78.2800	1.00	78.28	
025	Y3-67437	06/17/22	Y5-69204	10/06/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	180.0300	1.00	180.03	
025	Y3-67437	06/17/22	Y5-69204	10/06/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	2496.9900	1.00	2,496.99	
025	Y3-67437	06/17/22	Y5-69204	10/06/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	2246.5000	1.00	2,246.50	
025	Y3-67437		Y5-69204							Purchase Order Total		5,001.80	
025	Y3-67437	06/17/22	Y5-69506	10/25/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	86.1000	1.00	86.10	
025	Y3-67437	06/17/22	Y5-69506	10/25/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	198.0400	1.00	198.04	
025	Y3-67437	06/17/22	Y5-69506	10/25/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	2746.6800	1.00	2,746.68	
025	Y3-67437	06/17/22	Y5-69506	10/25/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	Q1	2471.1600	1.00	2,471.16	
025	Y3-67437		Y5-69506							Purchase Order Total		5,501.98	
025	Y3-67438	06/17/22	Y5-70554	12/22/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	Q 2	3566.9800	1.00	3,566.98	
025	Y3-67438	06/17/22	Y5-70554	12/22/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	Q 2	1598.6700	1.00	1,598.67	
025	Y3-67438	06/17/22	Y5-70554	12/22/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	Q 2	1024.1700	1.00	1,024.17	
025	Y3-67438	06/17/22	Y5-70554	12/22/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	Q 2	924.1400	1.00	924.14	

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
025	Y3-67438		Y5-70554							Purchase Order Total		7,113.96	
025	Y3-67441	06/21/22	Y5-69206	10/06/22	2117187	HEARTLAND HEALTH CENTER INC	924	19	DHHS1000 -	126154.2100	1.00	126,154.21	
025	Y3-67441		Y5-69206							Purchase Order Total		126,154.21	
025	Y3-67446	06/23/22	Y5-70020	11/22/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	2022/2023-1	5239.5800	1.00	5,239.58	
025	Y3-67446		Y5-70020							Purchase Order Total		5,239.58	
025	Y3-67447	06/23/22	Y5-69232	10/07/22	550898	THAYER COUNTY HEALTH SERVICES	924	25	TRAUMA COURSE POWERFORM	200.0000	1.00	200.00	
025	Y3-67447		Y5-69232							Purchase Order Total		200.00	
025	Y3-67449	06/23/22	Y5-69233	10/07/22	2015822	MARY LANNING HEALTHCARE	924	25	TRAUMA COURSE GRANT	100.0000	1.00	100.00	
025	Y3-67449		Y5-69233							Purchase Order Total		100.00	
025	Y3-67453	06/23/22	Y5-69434	10/21/22	992452	OXFORD HOUSE INC	924	60	AUGUST 2022	2283.6500	1.00	2,283.65	
025	Y3-67453		Y5-69434							Purchase Order Total		2,283.65	
025	Y3-67453	06/23/22	Y5-70026	11/22/22	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2022	4171.5900	1.00	4,171.59	
025	Y3-67453		Y5-70026							Purchase Order Total		4,171.59	
025	Y3-67453	06/23/22	Y5-70306	12/12/22	992452	OXFORD HOUSE INC	924	60	OCTOBER 2022	3228.0400	1.00	3,228.04	
025	Y3-67453		Y5-70306							Purchase Order Total		3,228.04	
025	Y3-67476	07/05/22	Y5-69838	11/16/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	32	4TH QUARTER	10016.7900	1.00	10,016.79	
025	Y3-67476		Y5-69838							Purchase Order Total		10,016.79	
025	Y3-67477	07/05/22	Y5-70524	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90201189	7732.2300	1.00	7,732.23	
025	Y3-67477		Y5-70524							Purchase Order Total		7,732.23	
025	Y3-67478	07/05/22	Y5-69848	11/16/22	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	LFS PREP FY21 Q1	4777.7500	1.00	4,777.75	
025	Y3-67478		Y5-69848							Purchase Order Total		4,777.75	
025	Y3-67480	07/05/22	Y5-69678	11/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	INITIAL TERM STATE FUNDS	456858.0000	1.00	456,858.00	
025	Y3-67480		Y5-69678							Purchase Order Total		456,858.00	
025	Y3-67480	07/05/22	Y5-69679	11/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	INITIAL TERM STATE FUNDS	471688.0000	1.00	471,688.00	
025	Y3-67480		Y5-69679							Purchase Order Total		471,688.00	
025	Y3-67480	07/05/22	Y5-69680	11/07/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	INITIAL TERM STATE FUNDS	404302.0000	1.00	404,302.00	
025	Y3-67480		Y5-69680							Purchase Order Total		404,302.00	
025	Y3-67483	07/06/22	Y5-69919	11/17/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	7/1-9/30/22	278.7600	1.00	278.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67483		Y5-69919							Purchase Order Total		278.76	
025	Y3-67513	07/06/22	Y5-69743	11/14/22	530687	KIMBALL HEALTH SERVICES	924	19	#2	150000.0000	1.00	150,000.00	
025	Y3-67513		Y5-69743							Purchase Order Total		150,000.00	
025	Y3-67518	07/07/22	Y5-69737	11/14/22	546282	SAUNDERS MEDICAL CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	150000.0000	1.00	150,000.00	
025	Y3-67518		Y5-69737							Purchase Order Total		150,000.00	
025	Y3-67523	07/07/22	Y5-70237	12/09/22	554798	WEST HOLT MEMORIAL HOSPITAL	924	19	1	150000.0000	1.00	150,000.00	
025	Y3-67523		Y5-70237							Purchase Order Total		150,000.00	
025	Y3-67571	07/07/22	Y5-69667	11/07/22	542133	NEBRASKA CITY MEDICAL CLINIC	948	42	1815 HDSP AID FY22	6200.0000	1.00	6,200.00	
025	Y3-67571		Y5-69667							Purchase Order Total		6,200.00	
025	Y3-67583	07/08/22	Y5-70089	11/28/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	SEP 22	1317.9500	1.00	1,317.95	
025	Y3-67583	07/08/22	Y5-70089	11/28/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	SEP 22	1317.9600	1.00	1,317.96	
025	Y3-67583		Y5-70089							Purchase Order Total		2,635.91	
025	Y3-67583	07/08/22	Y5-70109	11/28/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	OCT 22	1330.7000	1.00	1,330.70	
025	Y3-67583	07/08/22	Y5-70109	11/28/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	OCT 22	1330.7000	1.00	1,330.70	
025	Y3-67583		Y5-70109							Purchase Order Total		2,661.40	
025	Y3-67584	07/08/22	Y5-70158	12/06/22	508320	AGING OFFICE OF WESTERN NE	924	20	SEP 22	1380.6800	1.00	1,380.68	
025	Y3-67584	07/08/22	Y5-70158	12/06/22	508320	AGING OFFICE OF WESTERN NE	924	20	SEP 22	1380.6800	1.00	1,380.68	
025	Y3-67584		Y5-70158							Purchase Order Total		2,761.36	
025	Y3-67584	07/08/22	Y5-70167	12/07/22	508320	AGING OFFICE OF WESTERN NE	924	20	OCT 22	925.0600	1.00	925.06	
025	Y3-67584	07/08/22	Y5-70167	12/07/22	508320	AGING OFFICE OF WESTERN NE	924	20	OCT 22	925.0600	1.00	925.06	
025	Y3-67584		Y5-70167							Purchase Order Total		1,850.12	
025	Y3-67585	07/08/22	Y5-70071	11/22/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2022	744.2100	1.00	744.21	
025	Y3-67585	07/08/22	Y5-70071	11/22/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2022	744.2000	1.00	744.20	
025	Y3-67585		Y5-70071							Purchase Order Total		1,488.41	
025	Y3-67585	07/08/22	Y5-70107	11/28/22	511979	BLUE RIVERS AREA AG	924	20	OCT 22	962.0300	1.00	962.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67585	07/08/22	Y5-70107	11/28/22	511979	ON AGING BLUE RIVERS AREA AG	924	20	OCT 22	962.0300	1.00	962.03	
025	Y3-67585		Y5-70107			ON AGING				Purchase Order Total		1,924.06	
025	Y3-67585	07/08/22	Y5-70515	12/22/22	511979	BLUE RIVERS AREA AG	924	20	SEP 22	1151.7500	1.00	1,151.75	
025	Y3-67585	07/08/22	Y5-70515	12/22/22	511979	ON AGING BLUE RIVERS AREA AG	924	20	SEP 22	1151.7500	1.00	1,151.75	
025	Y3-67585		Y5-70515			ON AGING				Purchase Order Total		2,303.50	
025	Y3-67586	07/08/22	Y5-70249	12/09/22	519795	EASTERN NEBRASKA	924	20	AUG 22 -	7545.0000	1.00	7,545.00	
025	Y3-67586	07/08/22	Y5-70249	12/09/22	519795	OFFICE ON AGI EASTERN NEBRASKA	924	20	AUG 22 -	7545.0100	1.00	7,545.01	
025	Y3-67586	07/08/22	Y5-70249	12/09/22	519795	OFFICE ON AGI EASTERN NEBRASKA	924	20	SEP 22 -	513.6300	1.00	513.63	
025	Y3-67586	07/08/22	Y5-70249	12/09/22	519795	OFFICE ON AGI EASTERN NEBRASKA	924	20	SEP 22 -	513.6200	1.00	513.62	
025	Y3-67586		Y5-70249			OFFICE ON AGI				Purchase Order Total		16,117.26	
025	Y3-67586	07/08/22	Y5-70507	12/21/22	519795	EASTERN NEBRASKA	924	20	OCT 22	3479.9300	1.00	3,479.93	
025	Y3-67586	07/08/22	Y5-70507	12/21/22	519795	OFFICE ON AGI EASTERN NEBRASKA	924	20	OCT 22	3479.9300	1.00	3,479.93	
025	Y3-67586		Y5-70507			OFFICE ON AGI				Purchase Order Total		6,959.86	
025	Y3-67587	07/08/22	Y5-69212	10/06/22	574277	LINCOLN CITY OF -	924	20	JULY 2022	1141.0500	1.00	1,141.05	
025	Y3-67587	07/08/22	Y5-69212	10/06/22	574277	DHHS ONLY LINCOLN CITY OF -	924	20	JULY 2022	1141.0600	1.00	1,141.06	
025	Y3-67587		Y5-69212			DHHS ONLY				Purchase Order Total		2,282.11	
025	Y3-67587	07/08/22	Y5-70069	11/22/22	574277	LINCOLN CITY OF -	924	20	AUG 22	2001.6000	1.00	2,001.60	
025	Y3-67587	07/08/22	Y5-70069	11/22/22	574277	DHHS ONLY LINCOLN CITY OF -	924	20	AUG 22	2001.6000	1.00	2,001.60	
025	Y3-67587	07/08/22	Y5-70069	11/22/22	574277	DHHS ONLY LINCOLN CITY OF -	924	20	SEP 22	2659.5500	1.00	2,659.55	
025	Y3-67587	07/08/22	Y5-70069	11/22/22	574277	DHHS ONLY LINCOLN CITY OF -	924	20	SEP 22	2659.5500	1.00	2,659.55	
025	Y3-67587		Y5-70069			DHHS ONLY				Purchase Order Total		9,322.30	
025	Y3-67587	07/08/22	Y5-70303	12/12/22	574277	LINCOLN CITY OF -	924	20	OCT 22	1802.0900	1.00	1,802.09	
						DHHS ONLY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67587	07/08/22	Y5-70303	12/12/22	574277	LINCOLN CITY OF - DHHS ONLY	924	20	OCT 22	1802.0900	1.00	1,802.09	
025	Y3-67587		Y5-70303							Purchase Order Total		3,604.18	
025	Y3-67588	07/08/22	Y5-70079	11/22/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEP 22	5327.7100	1.00	5,327.71	
025	Y3-67588	07/08/22	Y5-70079	11/22/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEP 22	5327.7100	1.00	5,327.71	
025	Y3-67588		Y5-70079							Purchase Order Total		10,655.42	
025	Y3-67588	07/08/22	Y5-70108	11/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCT 22	4140.5300	1.00	4,140.53	
025	Y3-67588	07/08/22	Y5-70108	11/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCT 22	4140.5400	1.00	4,140.54	
025	Y3-67588		Y5-70108							Purchase Order Total		8,281.07	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	95127.8700	1.00	95,127.87	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	13862.5900	1.00	13,862.59	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	12419.6800	1.00	12,419.68	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	8342.4400	1.00	8,342.44	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	55515.8400	1.00	55,515.84	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	294.8500	1.00	294.85	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	39377.1600	1.00	39,377.16	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	19526.6200	1.00	19,526.62	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	17487.6400	1.00	17,487.64	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	1260.9000	1.00	1,260.90	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	12910.2000	1.00	12,910.20	
025	Y3-67628	07/12/22	Y5-69393	10/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2022	27535.8600	1.00	27,535.86	
025	Y3-67628		Y5-69393							Purchase Order Total		303,661.65	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	8258.7400	1.00	8,258.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	341.9800	1.00	341.98	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	100409.6500	1.00	100,409.65	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	28087.3500	1.00	28,087.35	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	7027.2600	1.00	7,027.26	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	42487.7600	1.00	42,487.76	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	1121.0900-	1.00	1,121.09-	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	34181.9400	1.00	34,181.94	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	4877.7500	1.00	4,877.75	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	8556.2100	1.00	8,556.21	
025	Y3-67628	07/12/22	Y5-69897	11/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	OCTOBER 2022	1260.9000-	1.00	1,260.90-	
025	Y3-67628		Y5-69897							Purchase Order Total		231,846.65	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	351.5800	1.00	351.58	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	6301.5600	1.00	6,301.56	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	208.2800	1.00	208.28	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	118881.1300	1.00	118,881.13	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	67869.2800	1.00	67,869.28	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	6633.7000	1.00	6,633.70	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	34554.8400	1.00	34,554.84	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	9606.5700	1.00	9,606.57	
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2022	2731.5500	1.00	2,731.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67628	07/12/22	Y5-70432	12/16/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2022	11834.3500	1.00	11,834.35	
025	Y3-67628		Y5-70432							Purchase Order Total		258,972.84	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	218424.8600	1.00	218,424.86	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	35011.1400	1.00	35,011.14	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	7026.9000	1.00	7,026.90	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	81837.6800	1.00	81,837.68	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	44296.2100	1.00	44,296.21	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	111188.7000	1.00	111,188.70	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	89861.9500	1.00	89,861.95	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	64811.7400	1.00	64,811.74	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	21403.8200	1.00	21,403.82	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	7242.5400	1.00	7,242.54	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	320692.6000	1.00	320,692.60	
025	Y3-67635	07/15/22	Y5-69406	10/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2022	118922.6000	1.00	118,922.60	
025	Y3-67635		Y5-69406							Purchase Order Total		1,120,720.74	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	3131.7000	1.00	3,131.70	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	63248.9800	1.00	63,248.98	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	192452.1800	1.00	192,452.18	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	173959.8500	1.00	173,959.85	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	121181.6100	1.00	121,181.61	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	36.5300-	1.00	36.53-	

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	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	26840.3000	1.00	26,840.30	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	58164.1400	1.00	58,164.14	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	1879.0400	1.00	1,879.04	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	77119.6400	1.00	77,119.64	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	101124.9300	1.00	101,124.93	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	16267.9900	1.00	16,267.99	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	9313.4600	1.00	9,313.46	
025	Y3-67635	07/15/22	Y5-69925	11/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2022	366097.0700	1.00	366,097.07	
025	Y3-67635		Y5-69925						Purchase Order Total			1,210,744.36	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	7912.7300	1.00	7,912.73	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	73237.1400	1.00	73,237.14	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	124762.8300	1.00	124,762.83	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	305303.1900	1.00	305,303.19	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	158797.9800	1.00	158,797.98	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	621.1400-	1.00	621.14-	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	4824.2000	1.00	4,824.20	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	1426.7400	1.00	1,426.74	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	132683.7300	1.00	132,683.73	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	83711.5500	1.00	83,711.55	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	18851.9100	1.00	18,851.91	
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2022	5821.8000	1.00	5,821.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2022	3227.5500	1.00	3,227.55		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-70435	12/16/22	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2022	362201.6200	1.00	362,201.62		
						PAYMENTS								
025	Y3-67635		Y5-70435							Purchase Order Total		1,282,141.83		
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	240627.0200	1.00	240,627.02		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	17993.8000	1.00	17,993.80		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	7309.0300	1.00	7,309.03		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	7559.5600	1.00	7,559.56		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	9728.5100	1.00	9,728.51		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	16707.8900	1.00	16,707.89		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	53496.4500	1.00	53,496.45		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	8200.7300	1.00	8,200.73		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	745.1600	1.00	745.16		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	89804.0700	1.00	89,804.07		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	6219.0300	1.00	6,219.03		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	20684.2400	1.00	20,684.24		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	6003.3000	1.00	6,003.30		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	17213.6000	1.00	17,213.60		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	61405.3100	1.00	61,405.31		
						HEALTH SYS								
025	Y3-67636	07/15/22	Y5-69404	10/20/22	544432	REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2022	29518.2600	1.00	29,518.26		
						HEALTH SYS								
025	Y3-67636		Y5-69404							Purchase Order Total		593,215.96		
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	9742.3400	1.00	9,742.34		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	17720.9100	1.00	17,720.91	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	22534.6200	1.00	22,534.62	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	1189.9400	1.00	1,189.94	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	235159.0000	1.00	235,159.00	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	19901.0500	1.00	19,901.05	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	13494.7800	1.00	13,494.78	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	59790.1500	1.00	59,790.15	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	46029.4900	1.00	46,029.49	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	27077.2100	1.00	27,077.21	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	24734.2200	1.00	24,734.22	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	6203.4100	1.00	6,203.41	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	25820.4000	1.00	25,820.40	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	93859.0900	1.00	93,859.09	
025	Y3-67636	07/15/22	Y5-69931	11/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2022	51565.0500	1.00	51,565.05	
025	Y3-67636		Y5-69931							Purchase Order Total		654,821.66	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2022	14292.8500	1.00	14,292.85	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2022	27449.5800	1.00	27,449.58	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2022	19997.0200	1.00	19,997.02	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2022	5287.4300	1.00	5,287.43	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2022	312662.5300	1.00	312,662.53	

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	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	18155.7600	1.00	18,155.76	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	11892.8100	1.00	11,892.81	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	62937.0000	1.00	62,937.00	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	93143.4400	1.00	93,143.44	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	40134.3800	1.00	40,134.38	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	13791.5800	1.00	13,791.58	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	9004.9500	1.00	9,004.95	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	35503.0500	1.00	35,503.05	
025	Y3-67636	07/15/22	Y5-70433	12/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2022	16127.7100	1.00	16,127.71	
025	Y3-67636		Y5-70433							Purchase Order Total		680,380.09	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	107178.2700	1.00	107,178.27	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	20137.1800	1.00	20,137.18	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	12003.7300	1.00	12,003.73	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	11341.2300	1.00	11,341.23	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	3355.5900	1.00	3,355.59	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	36087.9300	1.00	36,087.93	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	32035.3500	1.00	32,035.35	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	16674.7300	1.00	16,674.73	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	10104.2000	1.00	10,104.20	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	14614.7500	1.00	14,614.75	
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	63861.1100	1.00	63,861.11	

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
						SERVICES							
025	Y3-67639	07/15/22	Y5-69394	10/19/22	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2022	21455.7800	1.00	21,455.78	
025	Y3-67639		Y5-69394							Purchase Order Total		348,849.85	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	2080.1100	1.00	2,080.11	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	5275.7800	1.00	5,275.78	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	11452.0600	1.00	11,452.06	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	24875.7900	1.00	24,875.79	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	65770.5400	1.00	65,770.54	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	32030.6000	1.00	32,030.60	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	3131.4200	1.00	3,131.42	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	27619.0700	1.00	27,619.07	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	22828.6900	1.00	22,828.69	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	20386.9500	1.00	20,386.95	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	6829.0400	1.00	6,829.04	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	20622.7000	1.00	20,622.70	
025	Y3-67639	07/15/22	Y5-69932	11/17/22	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2022	115943.3100	1.00	115,943.31	
025	Y3-67639		Y5-69932							Purchase Order Total		358,846.06	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	12329.5500	1.00	12,329.55	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	14338.4400	1.00	14,338.44	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	162.9400	1.00	162.94	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	3445.2000	1.00	3,445.20	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	174556.3400	1.00	174,556.34	

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
						SERVICES							
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	66792.8200	1.00	66,792.82	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	3292.6600	1.00	3,292.66	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	34174.9800	1.00	34,174.98	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	18508.5100	1.00	18,508.51	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	8937.4300	1.00	8,937.43	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	22145.7000	1.00	22,145.70	
025	Y3-67639	07/15/22	Y5-70431	12/16/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2022	12239.8700	1.00	12,239.87	
025	Y3-67639		Y5-70431							Purchase Order Total		370,924.44	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	129967.5200	1.00	129,967.52	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	52353.9200	1.00	52,353.92	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	2176.2800	1.00	2,176.28	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	86681.3700	1.00	86,681.37	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	15881.8800	1.00	15,881.88	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	29739.5300	1.00	29,739.53	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	76349.6000	1.00	76,349.60	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	7291.5500	1.00	7,291.55	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	745.8300	1.00	745.83	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	261.6000	1.00	261.60	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	1611.4200	1.00	1,611.42	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	119797.6000	1.00	119,797.60	



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	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	70338.9400	1.00	70,338.94	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	24729.9100	1.00	24,729.91	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	18289.4500	1.00	18,289.45	
025	Y3-67640	07/15/22	Y5-69398	10/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2022	162509.6000	1.00	162,509.60	
025	Y3-67640		Y5-69398							Purchase Order Total		798,726.00	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	24129.4700	1.00	24,129.47	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	1761.5400	1.00	1,761.54	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	191226.1800	1.00	191,226.18	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	99894.3500	1.00	99,894.35	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	11576.3400	1.00	11,576.34	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	2871.0800	1.00	2,871.08	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	22761.0700	1.00	22,761.07	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	18700.5200	1.00	18,700.52	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	5040.2000	1.00	5,040.20	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	396.4100	1.00	396.41	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	4030.4900	1.00	4,030.49	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	218471.4900	1.00	218,471.49	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	70865.4100	1.00	70,865.41	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	23370.3200	1.00	23,370.32	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	19365.3000	1.00	19,365.30	
025	Y3-67640	07/15/22	Y5-69907	11/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2022	179945.0200	1.00	179,945.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-67640		Y5-69907							Purchase Order Total		894,405.19	
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	24737.0100	1.00	24,737.01	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	1224.2700	1.00	1,224.27	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	353387.9500	1.00	353,387.95	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	127726.1300	1.00	127,726.13	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	14050.2700	1.00	14,050.27	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	18779.2900	1.00	18,779.29	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	6176.9500	1.00	6,176.95	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	234.2700	1.00	234.27	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	3392.1300	1.00	3,392.13	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	199047.1300	1.00	199,047.13	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	36473.7700	1.00	36,473.77	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	25791.7700	1.00	25,791.77	
						BEHAVIORAL HEALTH S							
025	Y3-67640	07/15/22	Y5-70430	12/16/22	544431	REGION III	952	62	NOVEMBER 2022	33351.3500	1.00	33,351.35	
						BEHAVIORAL HEALTH S							
025	Y3-67640		Y5-70430							Purchase Order Total		844,372.29	
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	410151.4800	1.00	410,151.48	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	209510.2100	1.00	209,510.21	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	5505.0700	1.00	5,505.07	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	40729.9800	1.00	40,729.98	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	101903.9100	1.00	101,903.91	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	38895.6300	1.00	38,895.63	

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
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	16078.7400	1.00	16,078.74	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	1379.2200	1.00	1,379.22	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	79729.3400	1.00	79,729.34	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	141363.5400	1.00	141,363.54	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	23535.5700	1.00	23,535.57	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	12462.7200	1.00	12,462.72	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	454690.9700	1.00	454,690.97	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69407	10/20/22	544439	REGION VI MENTAL	952	62	SEPTEMBER 2022	66008.0900	1.00	66,008.09	
						HEALTH & SUBS							
025	Y3-67641		Y5-69407							Purchase Order Total		1,601,944.47	
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	4669.2900	1.00	4,669.29	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	21326.9600	1.00	21,326.96	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	105044.7400	1.00	105,044.74	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	806717.6300	1.00	806,717.63	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	230066.0500	1.00	230,066.05	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	40310.0100	1.00	40,310.01	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	15675.2700	1.00	15,675.27	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	3628.0700	1.00	3,628.07	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	79948.5000	1.00	79,948.50	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	140716.7800	1.00	140,716.78	
						HEALTH & SUBS							
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL	952	62	OCTOBER 2022	21701.9400	1.00	21,701.94	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2022	11510.5000	1.00	11,510.50	
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2022	47895.3800	1.00	47,895.38	
025	Y3-67641	07/15/22	Y5-69893	11/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2022	42438.5800	1.00	42,438.58	
025	Y3-67641		Y5-69893							Purchase Order Total		1,571,649.70	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	39551.6600	1.00	39,551.66	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	25501.3800	1.00	25,501.38	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	107599.8000	1.00	107,599.80	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	857304.9700	1.00	857,304.97	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	245483.4400	1.00	245,483.44	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	38499.4000	1.00	38,499.40	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	21513.3700	1.00	21,513.37	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	9493.4000	1.00	9,493.40	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	97074.6000	1.00	97,074.60	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	140784.3100	1.00	140,784.31	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	27068.4700	1.00	27,068.47	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	11683.7800	1.00	11,683.78	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	72758.0900	1.00	72,758.09	
025	Y3-67641	07/15/22	Y5-70434	12/16/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2022	23364.7500	1.00	23,364.75	
025	Y3-67641		Y5-70434							Purchase Order Total		1,717,681.42	
025	Y3-67643	07/18/22	Y5-70537	12/22/22	619094	WAUSA MEDICAL CLINIC	948	42	WMC2 -	6200.0000	1.00	6,200.00	
025	Y3-67643		Y5-70537							Purchase Order Total		6,200.00	
025	Y3-67644	07/18/22	Y5-70535	12/22/22	602341	RANDOLPH FAMILY	948	42	RFP2	6200.0000	1.00	6,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRACTICE							
025	Y3-67644		Y5-70535							Purchase Order Total		6,200.00	
025	Y3-67652	07/18/22	Y5-69254	10/12/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	SEPTEMBER 22 CV-19	2187.6800	1.00	2,187.68	
025	Y3-67652	07/18/22	Y5-69254	10/12/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	SEPTEMBER 22 CV-19	4238.6300	1.00	4,238.63	
025	Y3-67652	07/18/22	Y5-69254	10/12/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	SEPTEMBER 22 CV-19	410.1900	1.00	410.19	
025	Y3-67652		Y5-69254							Purchase Order Total		6,836.50	
025	Y3-67652	07/18/22	Y5-70031	11/22/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	OCTOBER 22 CV-19	5550.7200	1.00	5,550.72	
025	Y3-67652	07/18/22	Y5-70031	11/22/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	OCTOBER 22 CV-19	10754.5200	1.00	10,754.52	
025	Y3-67652	07/18/22	Y5-70031	11/22/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	OCTOBER 22 CV-19	1040.7600	1.00	1,040.76	
025	Y3-67652		Y5-70031							Purchase Order Total		17,346.00	
025	Y3-67654	07/18/22	Y5-70496	12/21/22	542698	PONCA TRIBE OF NEBRASKA	952	00	Q2	49.5100	1.00	49.51	
025	Y3-67654	07/18/22	Y5-70496	12/21/22	542698	PONCA TRIBE OF NEBRASKA	952	00	Q2	49.5100	1.00	49.51	
025	Y3-67654	07/18/22	Y5-70496	12/21/22	542698	PONCA TRIBE OF NEBRASKA	952	00	Q3	14892.8400	1.00	14,892.84	
025	Y3-67654	07/18/22	Y5-70496	12/21/22	542698	PONCA TRIBE OF NEBRASKA	952	00	Q4	39.6100	1.00	39.61	
025	Y3-67654		Y5-70496							Purchase Order Total		15,031.47	
025	Y3-67678	07/19/22	Y5-69850	11/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200688	21837.8700	1.00	21,837.87	
025	Y3-67678		Y5-69850							Purchase Order Total		21,837.87	
025	Y3-67679	07/19/22	Y5-69887	11/17/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1464	3855.6800	1.00	3,855.68	
025	Y3-67679		Y5-69887							Purchase Order Total		3,855.68	
025	Y3-67958	07/28/22	Y5-70068	11/22/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 22	1354.1500	1.00	1,354.15	
025	Y3-67958	07/28/22	Y5-70068	11/22/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 22	1354.1500	1.00	1,354.15	
025	Y3-67958	07/28/22	Y5-70068	11/22/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEP 22	1032.0800	1.00	1,032.08	
025	Y3-67958	07/28/22	Y5-70068	11/22/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEP 22	1032.0900	1.00	1,032.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67958		Y5-70068							Purchase Order Total		4,772.47	
025	Y3-67958	07/28/22	Y5-70304	12/12/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	OCT 22	984.8000	1.00	984.80	
025	Y3-67958	07/28/22	Y5-70304	12/12/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	OCT 22	984.8000	1.00	984.80	
025	Y3-67958		Y5-70304							Purchase Order Total		1,969.60	
025	Y3-67962	07/28/22	Y5-70090	11/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEP 22	1888.4400	1.00	1,888.44	
025	Y3-67962	07/28/22	Y5-70090	11/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEP 22	1888.4400	1.00	1,888.44	
025	Y3-67962		Y5-70090							Purchase Order Total		3,776.88	
025	Y3-67962	07/28/22	Y5-70202	12/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCT 22	1778.6200	1.00	1,778.62	
025	Y3-67962	07/28/22	Y5-70202	12/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCT 22	1778.6200	1.00	1,778.62	
025	Y3-67962		Y5-70202							Purchase Order Total		3,557.24	
025	Y3-67965	07/28/22	Y5-69644	11/04/22	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	1	4619.9900	1.00	4,619.99	
025	Y3-67965		Y5-69644							Purchase Order Total		4,619.99	
025	Y3-67967	07/28/22	Y5-70014	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	23413	1497.0000	1.00	1,497.00	
025	Y3-67967	07/28/22	Y5-70014	11/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	23413	757.2000	1.00	757.20	
025	Y3-67967		Y5-70014							Purchase Order Total		2,254.20	
025	Y3-67982	07/28/22	Y5-69403	10/20/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	REPORT1-JAN-JUL22	1601.0000	1.00	1,601.00	
025	Y3-67982	07/28/22	Y5-69403	10/20/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	REPORT1-JAN-JUL22	365.5400	1.00	365.54	
025	Y3-67982		Y5-69403							Purchase Order Total		1,966.54	
025	Y3-67983	07/28/22	Y5-69636	11/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1471	1179.7200	1.00	1,179.72	
025	Y3-67983		Y5-69636							Purchase Order Total		1,179.72	
025	Y3-67986	07/28/22	Y5-69487	10/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	297	282.2400	1.00	282.24	
025	Y3-67986	07/28/22	Y5-69487	10/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	297	3220.0000	1.00	3,220.00	
025	Y3-67986	07/28/22	Y5-69487	10/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	297	3612.0000	1.00	3,612.00	
025	Y3-67986		Y5-69487							Purchase Order Total		7,114.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67988	07/28/22	Y5-69425	10/21/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY22-23-007	1246.0000	1.00	1,246.00	
025	Y3-67988	07/28/22	Y5-69425	10/21/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY22-23-007	1308.0000	1.00	1,308.00	
025	Y3-67988	07/28/22	Y5-69425	10/21/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY22-23-007	602.7400	1.00	602.74	
025	Y3-67988		Y5-69425							Purchase Order Total		3,156.74	
025	Y3-67989	07/28/22	Y5-70015	11/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	9202022PP	3098.0000	1.00	3,098.00	
025	Y3-67989	07/28/22	Y5-70015	11/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	9202022PP	1594.4200	1.00	1,594.42	
025	Y3-67989		Y5-70015							Purchase Order Total		4,692.42	
025	Y3-67991	07/28/22	Y5-70012	11/22/22	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	18OCT22SC	725.7400	1.00	725.74	
025	Y3-67991		Y5-70012							Purchase Order Total		725.74	
025	Y3-67992	07/28/22	Y5-69401	10/20/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	178	1399.0000	1.00	1,399.00	
025	Y3-67992		Y5-69401							Purchase Order Total		1,399.00	
025	Y3-67993	07/28/22	Y5-69508	10/26/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	2122-4013-1-116	1278.0000	1.00	1,278.00	
025	Y3-67993	07/28/22	Y5-69508	10/26/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	2122-4013-1-116	1188.8700	1.00	1,188.87	
025	Y3-67993		Y5-69508							Purchase Order Total		2,466.87	
025	Y3-67994	07/28/22	Y5-69399	10/20/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	8052022SW	1303.8500	1.00	1,303.85	
025	Y3-67994	07/28/22	Y5-69399	10/20/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	8052022SW	2910.0000	1.00	2,910.00	
025	Y3-67994		Y5-69399							Purchase Order Total		4,213.85	
025	Y3-67995	07/28/22	Y5-69706	11/10/22	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	101922TR	258.3700	1.00	258.37	
025	Y3-67995		Y5-69706							Purchase Order Total		258.37	
025	Y3-67996	07/28/22	Y5-70013	11/22/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	10202022	961.9300	1.00	961.93	
025	Y3-67996		Y5-70013							Purchase Order Total		961.93	
025	Y3-67997	07/28/22	Y5-69405	10/20/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9122022WC	2253.3600	1.00	2,253.36	
025	Y3-67997		Y5-69405							Purchase Order Total		2,253.36	
025	Y3-67999	07/29/22	Y5-69889	11/17/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	01	197	2208.5300	1.00	2,208.53	

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	Y3-67999		Y5-69889							Purchase Order Total		2,208.53	
025	Y3-68002	07/29/22	Y5-69760	11/14/22	527345	HOWARD COUNTY MEDICAL CENTER	948	42	2022-1020	4500.0000	1.00	4,500.00	
025	Y3-68002		Y5-69760							Purchase Order Total		4,500.00	
025	Y3-68106	08/03/22	Y5-70447	12/19/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MINORITY HEALTH INITIATIVE	23739.0000	1.00	23,739.00	
025	Y3-68106		Y5-70447							Purchase Order Total		23,739.00	
025	Y3-68107	08/03/22	Y5-70572	12/22/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q1	25146.0400	1.00	25,146.04	
025	Y3-68107		Y5-70572							Purchase Order Total		25,146.04	
025	Y3-68108	08/03/22	Y5-70571	12/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI122-DCHD PMT Q1	5941.1500	1.00	5,941.15	
025	Y3-68108		Y5-70571							Purchase Order Total		5,941.15	
025	Y3-68109	08/03/22	Y5-70530	12/22/22	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q1	35929.0200	1.00	35,929.02	
025	Y3-68109		Y5-70530							Purchase Order Total		35,929.02	
025	Y3-68110	08/03/22	Y5-70022	11/22/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MINORITY HEALTH INIT	24218.3400	1.00	24,218.34	
025	Y3-68110		Y5-70022							Purchase Order Total		24,218.34	
025	Y3-68111	08/03/22	Y5-70025	11/22/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI22-FCHD PMT Q1	2866.9000	1.00	2,866.90	
025	Y3-68111		Y5-70025							Purchase Order Total		2,866.90	
025	Y3-68111	08/03/22	Y5-70087	11/28/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MINORITY HEALTH INITIATIVE	2866.9000	1.00	2,866.90	
025	Y3-68111		Y5-70087							Purchase Order Total		2,866.90	
025	Y3-68113	08/03/22	Y5-70023	11/22/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBHD PMT Q1	1357.6700	1.00	1,357.67	
025	Y3-68113		Y5-70023							Purchase Order Total		1,357.67	
025	Y3-68115	08/03/22	Y5-70228	12/08/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI	3740.6600	1.00	3,740.66	
025	Y3-68115		Y5-70228							Purchase Order Total		3,740.66	
025	Y3-68117	08/03/22	Y5-70578	12/22/22	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS PMT Q1	9696.9300	1.00	9,696.93	
025	Y3-68117		Y5-70578							Purchase Order Total		9,696.93	
025	Y3-68118	08/03/22	Y5-70531	12/22/22	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI22-SCHD PMT Q1	33867.9800	1.00	33,867.98	
025	Y3-68118		Y5-70531							Purchase Order Total		33,867.98	
025	Y3-68119	08/03/22	Y5-70088	11/28/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI	6861.3100	1.00	6,861.31	



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68119		Y5-70088							Purchase Order Total		6,861.31	
025	Y3-68120	08/03/22	Y5-70021	11/22/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI	5488.9900	1.00	5,488.99	
025	Y3-68120		Y5-70021							Purchase Order Total		5,488.99	
025	Y3-68122	08/03/22	Y5-70024	11/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI	1688.6700	1.00	1,688.67	
025	Y3-68122		Y5-70024							Purchase Order Total		1,688.67	
025	Y3-68123	08/03/22	Y5-69717	11/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2022	645.3000	1.00	645.30	
025	Y3-68123		Y5-69717							Purchase Order Total		645.30	
025	Y3-68123	08/03/22	Y5-70555	12/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2022	6882.4100	1.00	6,882.41	
025	Y3-68123		Y5-70555							Purchase Order Total		6,882.41	
025	Y3-68124	08/03/22	Y5-69183	10/05/22	869745	PARTNERSHIP 4 KIDS	952	90	AUGUST 2022	5919.4900	1.00	5,919.49	
025	Y3-68124		Y5-69183							Purchase Order Total		5,919.49	
025	Y3-68124	08/03/22	Y5-70292	12/12/22	869745	PARTNERSHIP 4 KIDS	952	90	SEPTEMBER 2022	10358.8200	1.00	10,358.82	
025	Y3-68124		Y5-70292							Purchase Order Total		10,358.82	
025	Y3-68124	08/03/22	Y5-70450	12/19/22	869745	PARTNERSHIP 4 KIDS	952	90	OCTOBER 2022	9648.5800	1.00	9,648.58	
025	Y3-68124		Y5-70450							Purchase Order Total		9,648.58	
025	Y3-68125	08/03/22	Y5-70290	12/12/22	2038309	COLLEGE POSSIBLE	952	90	SEPTEMBER 2022	37315.0700	1.00	37,315.07	
025	Y3-68125		Y5-70290							Purchase Order Total		37,315.07	
025	Y3-68126	08/03/22	Y5-70301	12/12/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	AUGUST 2022	10263.9100	1.00	10,263.91	
025	Y3-68126	08/03/22	Y5-70301	12/12/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	SEPTEMBER 2022	8195.7800	1.00	8,195.78	
025	Y3-68126		Y5-70301							Purchase Order Total		18,459.69	
025	Y3-68127	08/03/22	Y5-70258	12/12/22	2416286	CONSERVATION NEBRASKA	952	90	OCTOBER 2022	15959.3700	1.00	15,959.37	
025	Y3-68127		Y5-70258							Purchase Order Total		15,959.37	
025	Y3-68127	08/03/22	Y5-70289	12/12/22	2416286	CONSERVATION NEBRASKA	952	90	SEPTEMBER 2022	14076.0600	1.00	14,076.06	
025	Y3-68127		Y5-70289							Purchase Order Total		14,076.06	
025	Y3-68128	08/03/22	Y5-70302	12/12/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	SEPTEMBER 2022	3675.3300	1.00	3,675.33	
025	Y3-68128		Y5-70302							Purchase Order Total		3,675.33	
025	Y3-68129	08/03/22	Y5-70288	12/12/22	2025654	MENTOR NEBRASKA	952	90	SEPTEMBER 2022	1840.3800	1.00	1,840.38	
025	Y3-68129		Y5-70288							Purchase Order Total		1,840.38	
025	Y3-68129	08/03/22	Y5-70295	12/12/22	2025654	MENTOR NEBRASKA	952	90	OCTOBER 2022	2903.3100	1.00	2,903.31	
025	Y3-68129		Y5-70295							Purchase Order Total		2,903.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68131	08/03/22	Y5-70287	12/12/22	1351014	YWCA OF ADAMS COUNTY	952	90	SEPTEMBER 2022	4679.5500	1.00	4,679.55	
						- PAYMENT							
025	Y3-68131		Y5-70287							Purchase Order Total		4,679.55	
025	Y3-68131	08/03/22	Y5-70449	12/19/22	1351014	YWCA OF ADAMS COUNTY	952	90	OCTOBER 2022	4504.1500	1.00	4,504.15	
						- PAYMENT							
025	Y3-68131		Y5-70449							Purchase Order Total		4,504.15	
025	Y3-68131	08/03/22	Y5-70552	12/22/22	1351014	YWCA OF ADAMS COUNTY	952	90	NOVEMBER 2022	4504.1500	1.00	4,504.15	
						- PAYMENT							
025	Y3-68131		Y5-70552							Purchase Order Total		4,504.15	
025	Y3-68476	08/18/22	Y5-70043	11/22/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 21 Q1	6704.4200	1.00	6,704.42	
025	Y3-68476		Y5-70043							Purchase Order Total		6,704.42	
025	Y3-68569	08/22/22	Y5-70548	12/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200794	23409.2900	1.00	23,409.29	
025	Y3-68569	08/22/22	Y5-70548	12/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200794	23409.2900	1.00	23,409.29	
025	Y3-68569		Y5-70548							Purchase Order Total		46,818.58	
025	Y3-68816	09/02/22	Y5-70162	12/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201040	81652.5000	1.00	81,652.50	
025	Y3-68816		Y5-70162							Purchase Order Total		81,652.50	
025	Y3-69010	09/20/22	Y5-70082	11/28/22	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	4.11.2022	4251.8600	1.00	4,251.86	
025	Y3-69010	09/20/22	Y5-70082	11/28/22	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	4.12.2022	3936.7300	1.00	3,936.73	
025	Y3-69010	09/20/22	Y5-70082	11/28/22	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	003	3882.3000	1.00	3,882.30	
025	Y3-69010	09/20/22	Y5-70082	11/28/22	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	015	929.1100	1.00	929.11	
025	Y3-69010		Y5-70082							Purchase Order Total		13,000.00	
025	Y3-69011	09/20/22	Y5-69892	11/17/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	362	3934.4400	1.00	3,934.44	
025	Y3-69011		Y5-69892							Purchase Order Total		3,934.44	
025	Y3-69013	09/20/22	Y5-70294	12/12/22	514805	CHARLES DREW HEALTH CENTER INC	924	16	CAPPIE QTR 1	4500.0000	1.00	4,500.00	
025	Y3-69013		Y5-70294							Purchase Order Total		4,500.00	
025	Y3-69215	10/07/22	Y5-70105	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90201091	81652.5000	1.00	81,652.50	
025	Y3-69215		Y5-70105							Purchase Order Total		81,652.50	
025	Y3-69217	10/07/22	Y5-70225	12/08/22	1218133	SAINT ELIZABETH	924	25	EDUCATION	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						FOUNDATION								
025	Y3-69217		Y5-70225									Purchase Order Total	1,000.00	
025	Y3-69224	10/07/22	Y5-70370	12/14/22	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	,10-2022.		4408.8200	1.00	4,408.82	
025	Y3-69224		Y5-70370									Purchase Order Total	4,408.82	
025	Y3-69329	10/14/22	Y5-69734	11/14/22	534206	MARY LANNING MEMORIAL HOSPITAL	948	42	1815 HDSP AID FY23		4500.0000	1.00	4,500.00	
025	Y3-69329		Y5-69734									Purchase Order Total	4,500.00	
025	Y3-69331	10/14/22	Y5-70250	12/09/22	522433	FRANCISCAN CARE SERVICE INC	948	42	100		4500.0000	1.00	4,500.00	
025	Y3-69331		Y5-70250									Purchase Order Total	4,500.00	
025	Y3-69335	10/14/22	Y5-70042	11/22/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 OCT 2022		5188.3100	1.00	5,188.31	
025	Y3-69335		Y5-70042									Purchase Order Total	5,188.31	
025	Y3-69335	10/14/22	Y5-70566	12/22/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 NOV 2022		5331.4800	1.00	5,331.48	
025	Y3-69335		Y5-70566									Purchase Order Total	5,331.48	
025	Y3-69336	10/14/22	Y5-70017	11/22/22	550898	THAYER COUNTY HEALTH SERVICES	924	25	STATE EDUCATION		100.0000	1.00	100.00	
025	Y3-69336		Y5-70017									Purchase Order Total	100.00	
025	Y3-69395	10/19/22	Y5-70309	12/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE C4K		1254.8100	1.00	1,254.81	
025	Y3-69395		Y5-70309									Purchase Order Total	1,254.81	
025	Y3-69499	10/25/22	Y5-70506	12/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90201226		81652.5000	1.00	81,652.50	
025	Y3-69499		Y5-70506									Purchase Order Total	81,652.50	
025	Y3-69520	10/26/22	Y5-70305	12/12/22	543399	PUBLIC HEALTH SOLUTIONS	961	45	872		2946.5000	1.00	2,946.50	
025	Y3-69520		Y5-70305									Purchase Order Total	2,946.50	
025	Y3-69542	10/31/22	Y5-69912	11/17/22	3203481	RIOS DAYCARE	952	25	CHILD CARE GRANTS		5000.0000	1.00	5,000.00	
025	Y3-69542		Y5-69912									Purchase Order Total	5,000.00	
025	Y3-69544	10/31/22	Y5-70242	12/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.1031		66.5200	1.00	66.52	
025	Y3-69544		Y5-70242									Purchase Order Total	66.52	
025	Y3-69732	11/14/22	Y5-70200	12/07/22	1300057	TRAN - TUMOR REGISTRARS ASSN O	961	02	NOVEMBER 21, 2022		1800.0000	1.00	1,800.00	
025	Y3-69732		Y5-70200									Purchase Order Total	1,800.00	
025	Y3-69941	11/17/22	Y5-70525	12/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	120222		3205.7100	1.00	3,205.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69941		Y5-70525							Purchase Order Total		3,205.71	
025	Y3-69948	11/17/22	Y5-70576	12/22/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2022, NOVEMBER 2022	6051.7800	1.00	6,051.78	
025	Y3-69948		Y5-70576							Purchase Order Total		6,051.78	
025	Y3-69951	11/17/22	Y5-70575	12/22/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2022, NOVEMBER 2022	19440.6400	1.00	19,440.64	
025	Y3-69951		Y5-70575							Purchase Order Total		19,440.64	
025	Y3-70120	11/29/22	Y5-70493	12/21/22	8099811		952	25	CC GRANTS	9953.3200	1.00	9,953.32	
025	Y3-70120		Y5-70493							Purchase Order Total		9,953.32	
025	Y3-70121	11/29/22	Y5-70485	12/20/22	2221320	YOUNGS AT HEART DAYCARE THE TH	952	25	CC GRANT FY22	5000.0000	1.00	5,000.00	
025	Y3-70121		Y5-70485							Purchase Order Total		5,000.00	
025			4,419			Purchase Orders				Agency Total		132,854,698.63	

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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
027			OP-1183681	10/04/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	89	RIGHT LANE CLOSED 1/2 MILE	2.0000	132.01	264.02	
027			OP-1183681	10/04/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	98	SPEED LIMIT 75 FINES DOUBLE	2.0000	116.20	232.40	
027			OP-1183681	10/04/22	506442	DICKE SAFETY PRODUCTS - PURCHA	801	98	SHIPPING	1.0000	55.85	55.85	
027			OP-1183681							Purchase Order Total		552.27	
027			OP-1184048	10/05/22	536011	MIDWEST STEEL WORKS INC	570	84	6X15X30 H-BEAMS	15.0000	980.00	14,700.00	
027			OP-1184048							Purchase Order Total		14,700.00	
027			OP-1184485	10/06/22	500520	MID AMERICAN SIGNAL INC - PURC	285	74	PB-5330-GLV CONNECTING BOLT	15.0000	101.00	1,515.00	
027			OP-1184485							Purchase Order Total		1,515.00	
027			OP-1185656	10/14/22	500528	U MIX PRODUCTS CO - PURCHASING	150	15	UMIX CONCRETE MIX	366.0000	4.29	1,570.14	
027			OP-1185656	10/14/22	500528	U MIX PRODUCTS CO - PURCHASING	150	15	PALLET DEPOSIT	6.0000	28.00	168.00	
027			OP-1185656	10/14/22	500528	U MIX PRODUCTS CO - PURCHASING	150	15	FUEL CHARGE	1.0000	13.50	13.50	
027			OP-1185656	10/14/22	500528	U MIX PRODUCTS CO - PURCHASING	150	15	DROP CHARGE	1.0000	90.00	90.00	
027			OP-1185656							Purchase Order Total		1,841.64	
027			OP-1187034	10/21/22	500521	GENERAL TRAFFIC CONTROLS INC -			LED; 12" INSERT YELLOW BALL	10.0000	65.00	650.00	
027			OP-1187034	10/21/22	500521	GENERAL TRAFFIC CONTROLS INC -			LED; 12" INSERT GREEN BALL	10.0000	65.00	650.00	
027			OP-1187034	10/21/22	500521	GENERAL TRAFFIC CONTROLS INC -			LED; 12" INSERT GREEN ARROW	5.0000	68.00	340.00	
027			OP-1187034							Purchase Order Total		1,640.00	
027			OP-1187404	10/24/22	1247432	TEN POINT CONSTRUCTION CO INC	495	20	NDOT PR CONCRETE RESEARCH	17.2500	233.00	4,019.25	
027			OP-1187404							Purchase Order Total		4,019.25	
027			OP-1187598	10/25/22	1872715	SHUR TITE PRODUCTS			ITEM# DK48BR2 SHUR-FLEX DRIVE	44.0000	520.75	22,913.00	
027			OP-1187598	10/25/22	1872715	SHUR TITE PRODUCTS			ITEM# R5934W-3X9 3"X9" ORAFOL	44.0000	0.00		
027			OP-1187598							Purchase Order Total		22,913.00	
027			OP-1188372	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			45W AC WALL CHARGER KIT - S	1.0000	70.20	70.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1188372	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			TRIMBLE R750 OPTION-GALILEO	4.0000	864.00	3,456.00	
027			OP-1188372						Purchase Order Total			3,526.20	
027			OP-1188376	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			RTK BRIDGE-X POWER CABLE	1.0000	110.00	110.00	
027			OP-1188376	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			AC POWER ADAPTER	1.0000	35.00	35.00	
027			OP-1188376	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			GPS PAD ANTENNA 9" (LTE)	1.0000	75.00	75.00	
027			OP-1188376	10/27/22	547065	SEILER INSTRUMENT & MFG CO INC			FIP4-MMDM-LTE	1.0000	247.50	247.50	
027			OP-1188376						Purchase Order Total			467.50	
027			OP-1188387	10/27/22	1827830	STANS INDUSTRIAL WOODWORK INC			WOOD STAKE 2"X2"X9" (BD 25)	60.0000	8.88	532.80	
027			OP-1188387	10/27/22	1827830	STANS INDUSTRIAL WOODWORK INC			SHIPPING	1.0000	137.00	137.00	
027			OP-1188387						Purchase Order Total			669.80	
027			OP-1189148	11/01/22	1397974	OSBURN ASSOCIATES INC - PURCHA	801	89	18" STOP/SLOW PADDLE .063	100.0000	51.85	5,185.00	
027			OP-1189148	11/01/22	1397974	OSBURN ASSOCIATES INC - PURCHA	801	89	SHIPPING AND HANDLING	1.0000	175.00	175.00	
027			OP-1189148						Purchase Order Total			5,360.00	
027			OP-1189417	11/02/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	OMAHA SOUTH WHITE BULK SALT	27.4250	49.47	1,356.71	
027			OP-1189417	11/02/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL CHARGE	1.0000	139.54	139.54	
027			OP-1189417						Purchase Order Total			1,496.25	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SHIELD ASSMBLY-ALBION	1.0000	2,209.00	2,209.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS TOP COVER KIT-ALBION	1.0000	459.00	459.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE-ALBION	1.0000	16,294.00	16,294.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS ANTENNA-ALBION	1.0000	381.00	381.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	UHF AND VHF ANTENNAS-ALBION	2.0000	248.00	496.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BAROMETER VENT - ALBION	1.0000	2,433.00	2,433.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WIND CRSSARM ASSMBLY-ALBION	1.0000	2,489.00	2,489.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	CABLE CONNECTOR-ALBION AWOS	1.0000	502.00	502.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WIND SENSOR-BEATRICE AWOS	1.0000	1,079.00	1,079.00	
027			OP-1191360	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BUSS INTERFACE-BLAIR AWOS	1.0000	580.00	580.00	
027			OP-1191360						Purchase Order Total			26,922.00	
027			OP-1191370	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	VHF-AWOS RADIO FREMONT	1.0000	3,079.00	3,079.00	
027			OP-1191370	11/10/22	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON VHF AWOS RADIO	1.0000	30.83	30.83	
027			OP-1191370						Purchase Order Total			3,109.83	
027			OP-1192163	11/16/22	4173163	INTERNATIONAL ROAD DYNAMICS CO			IRD PART# 1000-00215-001 PZ 6'	8.0000	486.00	3,888.00	
027			OP-1192163	11/16/22	4173163	INTERNATIONAL ROAD DYNAMICS CO			FOB DESTINATION	1.0000	46.69	46.69	
027			OP-1192163						Purchase Order Total			3,934.69	
027			OP-1192185	11/16/22	1872715	SHUR TITE PRODUCTS			SHUR-TITE # GQWR1-1W CONCRETE	250.0000	10.84	2,710.00	
027			OP-1192185						Purchase Order Total			2,710.00	
027			OP-1192198	11/16/22	1975152	ATLANTIC SUPPLY			PRODUCT CODE CLM4X8LAL50	180.0000	67.30	12,114.00	
027			OP-1192198	11/16/22	1975152	ATLANTIC SUPPLY			PRODUCT CODE CLMLID4LAL	9000.0000	.39	3,510.00	
027			OP-1192198	11/16/22	1975152	ATLANTIC SUPPLY			DISCOUNT	180.0000	10.10-	1,817.10-	
027			OP-1192198	11/16/22	1975152	ATLANTIC SUPPLY			FOB DESTINATION	1.0000	2,530.00	2,530.00	
027			OP-1192198						Purchase Order Total			16,336.90	
027			OP-1192475	11/17/22	544496	REIMERS KAUFMAN CONCRETE - PUR			U-MIX CONCRETE 60 LB BAG	280.0000	4.72	1,321.60	
027			OP-1192475	11/17/22	544496	REIMERS KAUFMAN CONCRETE - PUR			WOODEN PALLET	5.0000	28.00	140.00	
027			OP-1192475	11/17/22	544496	REIMERS KAUFMAN CONCRETE - PUR			DROP CHARGE RK/UM/WAT/KB	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			OP-1192475	11/17/22	544496	REIMERS KAUFMAN CONCRETE - PUR			FUEL SURCHARGE	1.0000	20.00	20.00	
027			OP-1192475						Purchase Order Total			1,571.60	
027			OP-1193280	11/22/22	500521	GENERAL TRAFFIC CONTROLS INC -			TRANSFORMER BASE, OCTAGONAL	30.0000	509.55	15,286.50	
027			OP-1193280	11/22/22	500521	GENERAL TRAFFIC CONTROLS INC -			HARDWARE KIT; TRANSFORMER BASE	30.0000	68.75	2,062.50	
027			OP-1193280						Purchase Order Total			17,349.00	
027			OP-1194723	12/01/22	539773	OTTE OIL & PROPANE - PURCHASIN			33# PROPANE TANKS	5.0000	21.90	109.50	
027			OP-1194723						Purchase Order Total			109.50	
027			OP-1194856	12/02/22	539773	OTTE OIL & PROPANE - PURCHASIN			33# PROPANE FORK LIFT EXCHANGE	5.0000	19.90	99.50	
027			OP-1194856						Purchase Order Total			99.50	
027			OP-1195203	12/05/22	501869	3M COMPANY - PURCHASING			3930 WHT HI PRIS SHTG 1 1/2 IN	24.0000	36.03	864.72	
027			OP-1195203						Purchase Order Total			864.72	
027			OP-1195930	12/07/22	506199	ART FX SCREENPRINTING			HI VIS ORANGE W/NDOT LOGO	300.0000	6.85	2,055.00	
027			OP-1195930						Purchase Order Total			2,055.00	
027			OP-1195937	12/07/22	1872715	SHUR TITE PRODUCTS			STRAIGHT GUARDRAIL SINGLE WHIT	250.0000	11.53	2,882.50	
027			OP-1195937						Purchase Order Total			2,882.50	
027			OP-1198014	12/16/22	500521	GENERAL TRAFFIC CONTROLS INC -			1 WAY 1 SECTION 12 INCH HEAD	8.0000	210.00	1,680.00	
027			OP-1198014						Purchase Order Total			1,680.00	
027			09-1190113	11/04/22	532821	LINCOLN JOURNAL STAR - PAYMENT			RFP R302-22 NDOT SNOWPLOW OP.	1.0000	32.86	32.86	
027			09-1190113						Purchase Order Total			32.86	
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR MECHANICAL, HEAVY	1.0000	164.00	164.00	
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR MECHANICAL, HEAVY	1.5000	164.00	246.00	
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	ZONE CHARGES	1.0000	40.00	40.00	
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC - USE ACH	938	85	PPE SUPPLIES	1.0000	10.00	10.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1191971	11/15/22	529494	JOHNSON CONTROLS INC	938	85	FUEL SURCHARGE	1.0000	35.00	35.00	
						- USE ACH							
027			09-1191971							Purchase Order Total		540.00	
027			Z4-125071	10/03/22	510021	AULICK INDUSTRIES	405	00		1.0000	1,200.00	1,200.00	SW
									202210RPS				
027			Z4-125071	10/03/22	510021	AULICK INDUSTRIES	405	00		1.0000	1,200.00	1,200.00	SW
									202210RPS				
027			Z4-125071							Purchase Order Total		2,400.00	
027			Z4-125072	10/03/22	507620	3M COMPANY - ALL PAYMENTS	913	00		28.0000	175.10	4,902.80	SW
									202210RPS				
027			Z4-125072							Purchase Order Total		4,902.80	
027			Z4-125073	10/03/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		999.5000	4.29	4,287.86	SW
									202210RPS				
027			Z4-125073							Purchase Order Total		4,287.86	
027			Z4-125074	10/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1085.8000	3.83	4,158.61	SW
									202210RPS				
027			Z4-125074	10/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202210RPS				
027			Z4-125074							Purchase Order Total		4,158.62	
027			Z4-125075	10/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1530.6000	3.83	5,862.20	SW
									202210RPS				
027			Z4-125075							Purchase Order Total		5,862.20	
027			Z4-125076	10/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.9000	3.83	3,833.45	SW
									202210RPS				
027			Z4-125076	10/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01-	.01-	SW
									202210RPS				
027			Z4-125076							Purchase Order Total		3,833.44	
027			Z4-125077	10/03/22	1293466	NEBCO INC	913	00		56.5000	161.00	9,096.50	SW
									202210RPS				
027			Z4-125077							Purchase Order Total		9,096.50	
027			Z4-125078	10/03/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		100.1500	4.50	450.68	SW
									202210RPS				
027			Z4-125078	10/03/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		102.4800	4.50	461.16	SW
									202210RPS				
027			Z4-125078	10/03/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		109.4700	4.50	492.60	SW
									202210RPS				
027			Z4-125078	10/03/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		177.0200	4.50	796.59	SW
									202210RPS				
027			Z4-125078	10/03/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		193.3200	4.50	869.94	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			Z4-125078	10/03/22	501728	PURCHASE OR CONSTRUCTORS INC -	913	00	202210RPS	221.2700	4.50	995.72	SW
						PURCHASE OR			202210RPS				
027			Z4-125078							Purchase Order Total		4,066.69	
027			Z4-125079	10/03/22	501728	CONSTRUCTORS INC -	913	00	202210RPS	174.6900	4.50	786.11	SW
						PURCHASE OR			202210RPS				
027			Z4-125079							Purchase Order Total		786.11	
027			Z4-125080	10/03/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	6.5900	75.00	494.25	SW
027			Z4-125080	10/03/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	10.5400	75.00	790.50	SW
027			Z4-125080	10/03/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	11.1000	75.00	832.50	SW
027			Z4-125080	10/03/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	18.7700	75.00	1,407.75	SW
027			Z4-125080							Purchase Order Total		3,525.00	
027			Z4-125081	10/03/22	500044	ROSE EQUIPMENT INC -	405	00	202210RPS	2.0000	2,168.68	4,337.35	SW
						PURCHASIN			202210RPS				
027			Z4-125081							Purchase Order Total		4,337.35	
027			Z4-125082	10/03/22	3127555	EMME SAND & GRAVEL INC - PAYME	913	00	202210RPS	398.4400	16.80	6,693.79	SW
027			Z4-125082							Purchase Order Total		6,693.79	
027			Z4-125083	10/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202210RPS	197.0000	12.40	2,442.33	SW
027			Z4-125083							Purchase Order Total		2,442.33	
027			Z4-125084	10/04/22	2338899	H2 EQUIPMENT LLC	405	00	202210RPS	2.0000	1,995.00	3,990.00	SW
027			Z4-125084							Purchase Order Total		3,990.00	
027			Z4-125085	10/04/22	501835	KNIFE RIVER	913	00	202210RPS	26.5700	80.46	2,137.95	SW
027			Z4-125085							Purchase Order Total		2,137.95	
027			Z4-125086	10/04/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202210RPS	1.0000	3,037.14	3,037.14	SW
027			Z4-125086							Purchase Order Total		3,037.14	
027			Z4-125087	10/04/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202210RPS	2402.0000	3.90	9,367.80	SW
027			Z4-125087	10/04/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202210RPS	1.0000	.01	.01	SW
027			Z4-125087							Purchase Order Total		9,367.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125088	10/04/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202210RPS	2125.0000	4.42	9,384.00	SW
027			Z4-125088						Purchase Order Total			9,384.00	
027			Z4-125089	10/04/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	202210RPS	1700.0000	4.17	7,089.00	SW
027			Z4-125089						Purchase Order Total			7,089.00	
027			Z4-125090	10/04/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202210RPS	1094.1000	3.91	4,279.24	SW
027			Z4-125090						Purchase Order Total			4,279.24	
027			Z4-125091	10/04/22	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202210RPS	1000.0000	4.16	4,160.00	SW
027			Z4-125091						Purchase Order Total			4,160.00	
027			Z4-125092	10/04/22	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202210RPS	1000.3000	4.16	4,161.25	SW
027			Z4-125092						Purchase Order Total			4,161.25	
027			Z4-125093	10/04/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202210RPS	2400.0000	3.98	9,552.00	SW
027			Z4-125093						Purchase Order Total			9,552.00	
027			Z4-125094	10/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202210RPS	2675.0000	3.70	9,884.13	SW
027			Z4-125094						Purchase Order Total			9,884.13	
027			Z4-125095	10/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202210RPS	2300.0000	3.76	8,636.50	SW
027			Z4-125095						Purchase Order Total			8,636.50	
027			Z4-125096	10/05/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	1800.0000	3.00	5,392.62	SW
027			Z4-125096	10/05/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	1.0000	.04	.04	SW
027			Z4-125096						Purchase Order Total			5,392.66	
027			Z4-125097	10/05/22	3433368	KUSKIE OIL CO	405	00	202210RPS	1700.0000	3.00	5,106.80	SW
027			Z4-125097						Purchase Order Total			5,106.80	
027			Z4-125098	10/05/22	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202210RPS	1.0000	3,730.00	3,730.00	SW
027			Z4-125098						Purchase Order Total			3,730.00	
027			Z4-125099	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	913	00	202210RPS	17.0000	132.30	2,249.10	SW
027			Z4-125099						Purchase Order Total			2,249.10	
027			Z4-125100	10/06/22	2438743	FORCE AMERICA	405	00		1.0000	876.30	876.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING LLC			202210RPS				
027			Z4-125100							Purchase Order Total		876.30	
027			Z4-125101	10/06/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	1,166.35	1,166.35	SW
									202210RPS				
027			Z4-125101							Purchase Order Total		1,166.35	
027			Z4-125102	10/06/22	2070438	TITAN MACHINERY INC - FREMONT	405	00		81.0000	24.70	2,000.36	SW
									202210RPS				
027			Z4-125102							Purchase Order Total		2,000.36	
027			Z4-125103	10/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		326.0000	7.62	2,485.49	SW
									202210RPS				
027			Z4-125103	10/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01-	.01-	SW
									202210RPS				
027			Z4-125103	10/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		330.0000	11.21	3,698.31	SW
									202210RPS				
027			Z4-125103	10/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01-	.01-	SW
									202210RPS				
027			Z4-125103							Purchase Order Total		6,183.78	
027			Z4-125104	10/07/22	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		150.0000	9.27	1,391.00	SW
									202210RPS				
027			Z4-125104	10/07/22	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		150.0000	9.27	1,391.00	SW
									202210RPS				
027			Z4-125104							Purchase Order Total		2,782.00	
027			Z4-125105	10/07/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00		28.0000	79.46	2,225.00	SW
									202210RPS				
027			Z4-125105							Purchase Order Total		2,225.00	
027			Z4-125106	10/07/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00		28.0000	79.46	2,225.00	SW
									202210RPS				
027			Z4-125106							Purchase Order Total		2,225.00	
027			Z4-125107	10/07/22	526288	HERBERT FEED & GRAIN CO	405	00		2000.0000	4.15	8,300.00	SW
									202210RPS				
027			Z4-125107							Purchase Order Total		8,300.00	
027			Z4-125108	10/07/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1800.0000	4.06	7,300.80	SW
									202210RPS				
027			Z4-125108							Purchase Order Total		7,300.80	
027			Z4-125109	10/07/22	541062	AMPRIDE - PO'S	405	00		1000.0000	3.95	3,950.00	SW
									202210RPS				
027			Z4-125109							Purchase Order Total		3,950.00	
027			Z4-125110	10/07/22	541062	AMPRIDE - PO'S	405	00		1183.0000	3.95	4,672.85	SW
									202210RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125110							Purchase Order Total		4,672.85	
027			Z4-125111	10/07/22	541062	AMPRIDE - PO'S	405	00		1450.0000	3.15	4,567.50	SW
									202210RPS				
027			Z4-125111							Purchase Order Total		4,567.50	
027			Z4-125112	10/07/22	513010	BUCKLES SERVICE	405	00		1807.4000	4.43	8,006.78	SW
									202210RPS				
027			Z4-125112							Purchase Order Total		8,006.78	
027			Z4-125113	10/11/22	504360	EZ LINER INDUSTRIES	405	00		2.0000	1,320.26	2,640.52	SW
									202210RPS				
027			Z4-125113							Purchase Order Total		2,640.52	
027			Z4-125114	10/11/22	3127841	CUSTOM TARPS COVERS ETC LLC	405	00		26.0000	85.15	2,213.88	SW
									202210RPS				
027			Z4-125114							Purchase Order Total		2,213.88	
027			Z4-125115	10/11/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00		5.0000	1,225.19	6,125.95	SW
									202210RPS				
027			Z4-125115							Purchase Order Total		6,125.95	
027			Z4-125116	10/11/22	553314	VARITECH INDUSTRIES INC	405	00		20.0000	151.84	3,036.76	SW
									202210RPS				
027			Z4-125116							Purchase Order Total		3,036.76	
027			Z4-125117	10/11/22	553314	VARITECH INDUSTRIES INC	405	00		15.0000	167.93	2,519.01	SW
									202210RPS				
027			Z4-125117							Purchase Order Total		2,519.01	
027			Z4-125118	10/11/22	500748	READY MIXED CONCRETE CO, LINCO	913	00		20.0000	4.50	90.00	SW
									202210RPS				
027			Z4-125118	10/11/22	500748	READY MIXED CONCRETE CO, LINCO	913	00		20.0000	8.00	160.00	SW
									202210RPS				
027			Z4-125118	10/11/22	500748	READY MIXED CONCRETE CO, LINCO	913	00		20.0000	139.25	2,785.00	SW
									202210RPS				
027			Z4-125118							Purchase Order Total		3,035.00	
027			Z4-125119	10/11/22	528167	INLAND TRUCK PARTS & SERVICE -	405	00		3.0000	1,965.81	5,897.44	SW
									202210RPS				
027			Z4-125119							Purchase Order Total		5,897.44	
027			Z4-125120	10/11/22	1293466	NEBCO INC	913	00		2.0000	1,400.00	2,800.00	SW
									202210RPS				
027			Z4-125120							Purchase Order Total		2,800.00	
027			Z4-125121	10/11/22	533549	LYMAN RICHEY CORPORATION - ALL	913	00		60.7500	138.87	8,436.31	SW
									202210RPS				
027			Z4-125121							Purchase Order Total		8,436.31	
027			Z4-125122	10/11/22	552030	TROTTER SERVICE,	405	00		500.1000	4.24	2,118.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BROKEN BOW			202210RPS				
027			Z4-125122							Purchase Order Total		2,118.92	
027			Z4-125123	10/11/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202210RPS	500.0000	4.24	2,118.50	SW
027			Z4-125123							Purchase Order Total		2,118.50	
027			Z4-125124	10/11/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202210RPS	1400.0000	4.24	5,931.80	SW
027			Z4-125124							Purchase Order Total		5,931.80	
027			Z4-125125	10/11/22	1293466	NEBCO INC	913	00	202210RPS	33.0000	167.00	5,511.00	SW
027			Z4-125125							Purchase Order Total		5,511.00	
027			Z4-125126	10/11/22	1293466	NEBCO INC	913	00	202210RPS	24.5000	167.00	4,091.50	SW
027			Z4-125126							Purchase Order Total		4,091.50	
027			Z4-125127	10/11/22	508676	ALLIED OIL & TIRE COMPANY	405	00	202210RPS	124.0000	16.49	2,044.71	SW
027			Z4-125127							Purchase Order Total		2,044.71	
027			Z4-125128	10/11/22	501878	ACKER DRILL COMPANY INC	405	00	202210RPS	4.0000	558.66	2,234.65	SW
027			Z4-125128							Purchase Order Total		2,234.65	
027			Z4-125129	10/11/22	554841	WESTCO - PURCHASING	405	00	202210RPS	1000.0000	5.00	4,999.00	SW
027			Z4-125129							Purchase Order Total		4,999.00	
027			Z4-125130	10/11/22	554841	WESTCO - PURCHASING	405	00	202210RPS	400.0000	5.01	2,003.60	SW
027			Z4-125130							Purchase Order Total		2,003.60	
027			Z4-125131	10/11/22	3433368	KUSKIE OIL CO	405	00	202210RPS	1500.0000	3.15	4,725.00	SW
027			Z4-125131							Purchase Order Total		4,725.00	
027			Z4-125132	10/11/22	541062	AMPRIDE - PO'S	405	00	202210RPS	1100.0000	3.95	4,345.00	SW
027			Z4-125132							Purchase Order Total		4,345.00	
027			Z4-125133	10/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202210RPS	1495.0000	4.23	6,323.85	SW
027			Z4-125133							Purchase Order Total		6,323.85	
027			Z4-125134	10/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202210RPS	860.0000	4.23	3,637.80	SW
027			Z4-125134							Purchase Order Total		3,637.80	
027			Z4-125135	10/11/22	552030	TROTTER SERVICE,	405	00		1000.0000	4.00	4,000.00	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
						BROKEN BOW			202210RPS				
027			Z4-125135						Purchase Order Total			4,000.00	
027			Z4-125136	10/12/22	1994022	HARMS OIL COMPANY	405	00		1599.0000	3.02	4,822.58	SW
									202210RPS				
027			Z4-125136	10/12/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202210RPS				
027			Z4-125136						Purchase Order Total			4,822.61	
027			Z4-125137	10/12/22	2257096	TRACK LOADER PARTS	405	00		2.0000	1,999.44	3,998.88	SW
									202210RPS				
027			Z4-125137						Purchase Order Total			3,998.88	
027			Z4-125138	10/12/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		14.0000	162.18	2,270.55	SW
									202210RPS				
027			Z4-125138						Purchase Order Total			2,270.55	
027			Z4-125139	10/12/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00		4.7500	20.95	99.50	SW
									202210RPS				
027			Z4-125139	10/12/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00		15.0000	166.25	2,493.75	SW
									202210RPS				
027			Z4-125139						Purchase Order Total			2,593.25	
027			Z4-125140	10/12/22	519935	EDWARD D BROADFOOT & SONS SAND				206.4700	18.52	3,823.82	SW
									202210RPS				
027			Z4-125140						Purchase Order Total			3,823.82	
027			Z4-125141	10/12/22	1994022	HARMS OIL COMPANY	405	00		1512.0000	3.22	4,870.61	SW
									202210RPS				
027			Z4-125141	10/12/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202210RPS				
027			Z4-125141						Purchase Order Total			4,870.64	
027			Z4-125142	10/12/22	526428	HI LINE COOPERATIVE INC	405	00		1400.5000	4.54	6,358.27	SW
									202210RPS				
027			Z4-125142						Purchase Order Total			6,358.27	
027			Z4-125143	10/12/22	519935	EDWARD D BROADFOOT & SONS SAND				152.6600	18.52	2,827.26	SW
									202210RPS				
027			Z4-125143						Purchase Order Total			2,827.26	
027			Z4-125144	10/12/22	519935	EDWARD D BROADFOOT & SONS SAND				120.2800	18.52	2,227.59	SW
									202210RPS				
027			Z4-125144						Purchase Order Total			2,227.59	
027			Z4-125145	10/12/22	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00		5.0000	460.12	2,300.59	SW
									202210RPS				
027			Z4-125145						Purchase Order Total			2,300.59	
027			Z4-125146	10/14/22	546199	SAPP BROS INC - ALL	405	00		2845.0000	3.24	9,217.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125146	10/14/22	546199	PAYMENTS SAPP BROS INC - ALL	405	00	202210RPS	1.0000	.01	.01	SW
027			Z4-125146			PAYMENTS			202210RPS			9,217.81	
027			Z4-125147	10/14/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202210RPS	2125.1000	4.06	8,619.41	SW
027			Z4-125147						202210RPS			8,619.41	
027			Z4-125148	10/14/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202210RPS	1200.0000	4.06	4,867.20	SW
027			Z4-125148						202210RPS			4,867.20	
027			Z4-125149	10/14/22	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202210RPS	1.0000	3,000.00	3,000.00	SW
027			Z4-125149						202210RPS			3,000.00	
027			Z4-125150	10/14/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202210RPS	26.5900	80.35	2,136.51	SW
027			Z4-125150						202210RPS			2,136.51	
027			Z4-125151	10/14/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	15.9100	75.00	1,193.25	SW
027			Z4-125151	10/14/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	26.4200	75.00	1,981.50	SW
027			Z4-125151						202210RPS			3,174.75	
027			Z4-125152	10/14/22	500042	DUTEAU CHEVROLET SUBARU	405	00	202210RPS	1.0000	2,327.06	2,327.06	SW
027			Z4-125152						202210RPS			2,327.06	
027			Z4-125153	10/14/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202210RPS	4.0000	1,101.84	4,407.35	SW
027			Z4-125153						202210RPS			4,407.35	
027			Z4-125154	10/14/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202210RPS	20.0000	143.57	2,871.39	SW
027			Z4-125154						202210RPS			2,871.39	
027			Z4-125155	10/14/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202210RPS	1.0000	2,043.50	2,043.50	SW
027			Z4-125155	10/14/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202210RPS	1.0000	2,043.50	2,043.50	SW
027			Z4-125155						202210RPS			4,087.00	
027			Z4-125156	10/14/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202210RPS	4.0000	759.86	3,039.45	SW
027			Z4-125156						202210RPS			3,039.45	
027			Z4-125157	10/14/22	553314	VARITECH INDUSTRIES	405	00		15.0000	466.79	7,001.87	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			202210RPS				
027			Z4-125157						Purchase Order Total			7,001.87	
027			Z4-125158	10/14/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	4.75	4,750.00	SW
						- PAYMENTS			202210RPS				
027			Z4-125158						Purchase Order Total			4,750.00	
027			Z4-125159	10/14/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	4.75	4,750.00	SW
						- PAYMENTS			202210RPS				
027			Z4-125159						Purchase Order Total			4,750.00	
027			Z4-125160	10/14/22	1190053	AG VALLEY	405	00		900.2000	4.01	3,609.80	SW
						COOPERATIVE - INDIAN			202210RPS				
027			Z4-125160						Purchase Order Total			3,609.80	
027			Z4-125161	10/14/22	2723068	PHOSCRETE	913	00		23.0000	210.43	4,840.00	SW
						CORPORATION			202210RPS				
027			Z4-125161						Purchase Order Total			4,840.00	
027			Z4-125162	10/14/22	2723068	PHOSCRETE	913	00		22.0000	220.00	4,840.00	SW
						CORPORATION			202210RPS				
027			Z4-125162						Purchase Order Total			4,840.00	
027			Z4-125163	10/14/22	1872715	SHUR TITE PRODUCTS	913	00		450.0000	9.94	4,474.98	SW
									202210RPS				
027			Z4-125163	10/14/22	1872715	SHUR TITE PRODUCTS	913	00		1.0000	.02	.02	SW
									202210RPS				
027			Z4-125163						Purchase Order Total			4,475.00	
027			Z4-125164	10/17/22	507667	A & L HYDRAULICS INC	405	00		1.0000	4,143.04	4,143.04	SW
									202210RPS				
027			Z4-125164						Purchase Order Total			4,143.04	
027			Z4-125165	10/17/22	546199	SAPP BROS INC - ALL	405	00		1605.1000	2.94	4,720.60	SW
						PAYMENTS			202210RPS				
027			Z4-125165						Purchase Order Total			4,720.60	
027			Z4-125166	10/17/22	535120	MENTZER OIL COMPANY	405	00		700.0000	4.75	3,325.00	SW
						- PAYMENTS			202210RPS				
027			Z4-125166						Purchase Order Total			3,325.00	
027			Z4-125167	10/18/22	2723055	BEATTYS TREE SERVICE	913	00		4.0000	500.00	2,000.00	SW
									202210RPS				
027			Z4-125167						Purchase Order Total			2,000.00	
027			Z4-125168	10/18/22	507667	A & L HYDRAULICS INC	405	00		1.0000	4,130.62	4,130.62	SW
									202210RPS				
027			Z4-125168						Purchase Order Total			4,130.62	
027			Z4-125169	10/18/22	528407	INTERSTATE BATTERY	405	00		8.0000	310.55	2,484.40	SW
						SYSTEM OF N			202210RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125169							Purchase Order Total		2,484.40	
027			Z4-125170	10/18/22	540386	TRUCK CENTER COMPANIES	405	00	202210RPS	2.0000	1,518.57	3,037.14	SW
027			Z4-125170							Purchase Order Total		3,037.14	
027			Z4-125171	10/18/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202210RPS	6.0000	175.00	1,050.00	SW
027			Z4-125171	10/18/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202210RPS	6.0000	356.82	2,140.90	SW
027			Z4-125171							Purchase Order Total		3,190.90	
027			Z4-125172	10/19/22	526288	HERBERT FEED & GRAIN CO	405	00	202210RPS	1800.0000	3.88	6,984.00	SW
027			Z4-125172							Purchase Order Total		6,984.00	
027			Z4-125173	10/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202210RPS	1100.0000	3.95	4,339.50	SW
027			Z4-125173							Purchase Order Total		4,339.50	
027			Z4-125174	10/19/22	507667	A & L HYDRAULICS INC	405	00	202210RPS	1.0000	4,142.17	4,142.17	SW
027			Z4-125174							Purchase Order Total		4,142.17	
027			Z4-125175	10/19/22	533549	LYMAN RICHEY CORPORATION - ALL	913	00	202210RPS	60.0000	138.00	8,280.02	SW
027			Z4-125175							Purchase Order Total		8,280.02	
027			Z4-125176	10/20/22	514661	CERTIFIED TRANSMISSION, CORP O	405	00	202210RPS	1.0000	3,732.82	3,732.82	SW
027			Z4-125176							Purchase Order Total		3,732.82	
027			Z4-125177	10/20/22	540386	TRUCK CENTER COMPANIES	405	00	202210RPS	1.0000	7,713.73	7,713.73	SW
027			Z4-125177							Purchase Order Total		7,713.73	
027			Z4-125178	10/20/22	500233	MIDWEST SERVICE & SALES CO - P	405	00	202210RPS	2.0000	717.75	1,435.50	SW
027			Z4-125178	10/20/22	500233	MIDWEST SERVICE & SALES CO - P	405	00	202210RPS	2.0000	717.75	1,435.50	SW
027			Z4-125178							Purchase Order Total		2,871.00	
027			Z4-125179	10/20/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202210RPS	67.0000	135.49	9,078.15	SW
027			Z4-125179							Purchase Order Total		9,078.15	
027			Z4-125180	10/20/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202210RPS	4.0000	537.09	2,148.34	SW
027			Z4-125180							Purchase Order Total		2,148.34	
027			Z4-125181	10/20/22	548976	STAN HOUSTON	445	00		1.0000	3,550.00	3,550.00	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
						EQUIPMENT CO INC			202210RPS				
027			Z4-125181						Purchase Order Total			3,550.00	
027			Z4-125182	10/21/22	510810	BAUER BUILT, FREMONT	863	00		8.0000	640.38	5,123.04	SW
									202210RPS				
027			Z4-125182						Purchase Order Total			5,123.04	
027			Z4-125183	10/21/22	1994022	HARMS OIL COMPANY	405	00		1800.0000	2.90	5,211.18	SW
									202210RPS				
027			Z4-125183	10/21/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.04	.04	SW
									202210RPS				
027			Z4-125183						Purchase Order Total			5,211.22	
027			Z4-125184	10/21/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1500.0000	4.87	7,305.00	SW
									202210RPS				
027			Z4-125184						Purchase Order Total			7,305.00	
027			Z4-125185	10/21/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		2000.0000	4.80	9,592.00	SW
									202210RPS				
027			Z4-125185						Purchase Order Total			9,592.00	
027			Z4-125186	10/21/22	714235	VIKING CIVES MIDWEST INC	405	00		14.0000	331.19	4,636.60	SW
									202210RPS				
027			Z4-125186						Purchase Order Total			4,636.60	
027			Z4-125187	10/21/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00		760.0000	4.50	3,420.00	SW
									202210RPS				
027			Z4-125187						Purchase Order Total			3,420.00	
027			Z4-125188	10/21/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00		760.0000	3.00	2,280.00	SW
									202210RPS				
027			Z4-125188						Purchase Order Total			2,280.00	
027			Z4-125189	10/21/22	528167	INLAND TRUCK PARTS & SERVICE -	405	00		25.0000	132.08	3,302.07	SW
									202210RPS				
027			Z4-125189						Purchase Order Total			3,302.07	
027			Z4-125190	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		125.7700	4.50	565.97	SW
									202210RPS				
027			Z4-125190	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		181.6700	4.50	817.52	SW
									202210RPS				
027			Z4-125190	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		1.0000	.01-	.01-	SW
									202210RPS				
027			Z4-125190	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		207.2900	4.50	932.81	SW
									202210RPS				
027			Z4-125190						Purchase Order Total			2,316.29	
027			Z4-125191	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00		144.4100	4.50	649.85	SW
									202210RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125191	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202210RPS	1.0000	.01-	.01-	SW
027			Z4-125191	10/21/22	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202210RPS	172.3600	4.50	775.62	SW
027			Z4-125191						Purchase Order Total			1,425.46	
027			Z4-125192	10/21/22	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202210RPS	15.0000	182.39	2,735.85	SW
027			Z4-125192						Purchase Order Total			2,735.85	
027			Z4-125193	10/21/22	501792	BINDER BROS INC	913	00	202210RPS	8.0000	284.97	2,279.75	SW
027			Z4-125193						Purchase Order Total			2,279.75	
027			Z4-125194	10/21/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	202210RPS	4.0000	1,552.11	6,208.44	SW
027			Z4-125194						Purchase Order Total			6,208.44	
027			Z4-125195	10/24/22	2465541	SKIP LINE INC	405	00	202210RPS	1.0000	2,000.00	2,000.00	SW
027			Z4-125195						Purchase Order Total			2,000.00	
027			Z4-125196	10/24/22	500080	HOTSY EQUIPMENT CO - PURCHASE	445	00	202210RPS	1.0000	4,995.00	4,995.00	SW
027			Z4-125196						Purchase Order Total			4,995.00	
027			Z4-125197	10/24/22	1413927	YOUNGS WELDING & REPAIR INC	405	00	202210RPS	8.0000	186.59	1,492.71	SW
027			Z4-125197	10/24/22	1413927	YOUNGS WELDING & REPAIR INC	405	00	202210RPS	8.0000	186.59	1,492.71	SW
027			Z4-125197						Purchase Order Total			2,985.42	
027			Z4-125198	10/24/22	2338899	H2 EQUIPMENT LLC	405	00	202210RPS	52.0000	134.88	7,013.92	SW
027			Z4-125198						Purchase Order Total			7,013.92	
027			Z4-125199	10/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202210RPS	1200.0000	4.75	5,694.00	SW
027			Z4-125199						Purchase Order Total			5,694.00	
027			Z4-125200	10/24/22	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202210RPS	1.0000	3,215.00	3,215.00	SW
027			Z4-125200						Purchase Order Total			3,215.00	
027			Z4-125201	10/24/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	93.7100	75.00	7,028.25	SW
027			Z4-125201						Purchase Order Total			7,028.25	
027			Z4-125202	10/24/22	541409	PAVON CORP	913	00	202210RPS	8.0000	1,127.00	9,016.00	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			Z4-125202							Purchase Order Total		9,016.00	
027			Z4-125203	10/24/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	27.1500	75.00	2,036.25	SW
027			Z4-125203	10/24/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202210RPS	28.5900	75.00	2,144.25	SW
027			Z4-125203							Purchase Order Total		4,180.50	
027			Z4-125204	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	18.0000	5.25	94.50	SW
027			Z4-125204	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	18.0000	8.00	144.00	SW
027			Z4-125204	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	18.0000	154.00	2,772.00	SW
027			Z4-125204							Purchase Order Total		3,010.50	
027			Z4-125205	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.0000	5.25	73.50	SW
027			Z4-125205	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.0000	8.00	112.00	SW
027			Z4-125205	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.0000	154.00	2,156.00	SW
027			Z4-125205							Purchase Order Total		2,341.50	
027			Z4-125206	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.5000	4.50	65.25	SW
027			Z4-125206	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	3.0000	26.50	79.50	SW
027			Z4-125206	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.5000	8.00	116.00	SW
027			Z4-125206	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.5000	8.50	123.25	SW
027			Z4-125206	10/24/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202210RPS	14.5000	161.50	2,341.75	SW
027			Z4-125206							Purchase Order Total		2,725.75	
027			Z4-125207	10/24/22	1872715	SHUR TITE PRODUCTS	913	00	202210RPS	160.0000	21.26	3,400.80	SW
027			Z4-125207							Purchase Order Total		3,400.80	
027			Z4-125208	10/24/22	522688	FRIESEN CHEVROLET INC	405	00	202210RPS	1.0000	5,521.00	5,521.00	SW
027			Z4-125208							Purchase Order Total		5,521.00	
027			Z4-125209	10/25/22	553399	VER MAC INC	405	00	202210RPS	5.0000	411.00	2,055.00	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			Z4-125209							Purchase Order Total		2,055.00	
027			Z4-125210	10/25/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	202210RPS	1500.0000	5.01	7,515.00	SW
027			Z4-125210							Purchase Order Total		7,515.00	
027			Z4-125211	10/25/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202210RPS	1290.0000	4.68	6,037.20	SW
027			Z4-125211							Purchase Order Total		6,037.20	
027			Z4-125212	10/25/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202210RPS	1000.0000	4.95	4,950.00	SW
027			Z4-125212							Purchase Order Total		4,950.00	
027			Z4-125213	10/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202210RPS	2501.0000	3.21	8,028.21	SW
027			Z4-125213							Purchase Order Total		8,028.21	
027			Z4-125214	10/25/22	3219628	SMS POWER TRAIN & HARDWARE	405	00	202210RPS	13.0000	182.14	2,367.76	SW
027			Z4-125214							Purchase Order Total		2,367.76	
027			Z4-125215	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	2.0000	90.00	180.00	SW
027			Z4-125215	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	3.0000	72.00	216.00	SW
027			Z4-125215	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	2.0000	268.00	536.00	SW
027			Z4-125215	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	90.0000	13.00	1,170.00	SW
027			Z4-125215							Purchase Order Total		2,102.00	
027			Z4-125216	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	1.0000	72.00	72.00	SW
027			Z4-125216	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	2.0000	88.00	176.00	SW
027			Z4-125216	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	2.0000	880.00	1,760.00	SW
027			Z4-125216	10/25/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202210RPS	2.0000	770.05	1,540.10	SW
027			Z4-125216							Purchase Order Total		3,548.10	
027			Z4-125217	10/25/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202210RPS	1148.0000	5.08	5,827.25	SW
027			Z4-125217							Purchase Order Total		5,827.25	
027			Z4-125218	10/25/22	3433368	KUSKIE OIL CO	405	00	202210RPS	1700.0000	4.61	7,843.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125218							Purchase Order Total		7,843.80	
027			Z4-125219	10/25/22	3433368	KUSKIE OIL CO	405	00		1400.0000	3.50	4,900.00	SW
									202210RPS				
027			Z4-125219							Purchase Order Total		4,900.00	
027			Z4-125220	10/25/22	3433368	KUSKIE OIL CO	405	00		1500.0000	3.17	4,756.50	SW
									202210RPS				
027			Z4-125220							Purchase Order Total		4,756.50	
027			Z4-125221	10/25/22	554841	WESTCO - PURCHASING	405	00		1600.0000	5.39	8,624.00	SW
									202210RPS				
027			Z4-125221							Purchase Order Total		8,624.00	
027			Z4-125222	10/25/22	3305488	HENDERSON PRODUCTS INC	405	00		5.0000	223.50	1,117.48	SW
									202210RPS				
027			Z4-125222	10/25/22	3305488	HENDERSON PRODUCTS INC	405	00		5.0000	223.50	1,117.48	SW
									202210RPS				
027			Z4-125222							Purchase Order Total		2,234.96	
027			Z4-125223	10/25/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		3.0000	1,019.00	3,057.00	SW
									202210RPS				
027			Z4-125223							Purchase Order Total		3,057.00	
027			Z4-125224	10/25/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		3.0000	735.33	2,206.00	SW
									202210RPS				
027			Z4-125224							Purchase Order Total		2,206.00	
027			Z4-125225	10/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2998.0000	2.99	8,964.02	SW
									202210RPS				
027			Z4-125225							Purchase Order Total		8,964.02	
027			Z4-125226	10/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	3.12	9,360.00	SW
									202210RPS				
027			Z4-125226							Purchase Order Total		9,360.00	
027			Z4-125227	10/26/22	1259622	PEETZ FARMERS COOP CO INC	405	00		600.4000	4.73	2,839.89	SW
									202210RPS				
027			Z4-125227							Purchase Order Total		2,839.89	
027			Z4-125228	10/26/22	1872715	SHUR TITE PRODUCTS	913	00		74.0000	27.82	2,058.42	SW
									202210RPS				
027			Z4-125228							Purchase Order Total		2,058.42	
027			Z4-125229	10/27/22	1291805	TITAN MACHINERY INC - ALL PAYM	405	00		5.0000	565.67	2,828.37	SW
									202210RPS				
027			Z4-125229							Purchase Order Total		2,828.37	
027			Z4-125230	10/27/22	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	49.88	2,743.51	SW
									202210RPS				
027			Z4-125230							Purchase Order Total		2,743.51	

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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
027			Z4-125231	10/27/22	544747	RHOMAR INDUSTRIES INC	405	00	202210RPS	1.0000	164.13	164.13	SW
027			Z4-125231	10/27/22	544747	RHOMAR INDUSTRIES INC	405	00	202210RPS	55.0000	46.95	2,582.25	SW
027			Z4-125231						Purchase Order Total			2,746.38	
027			Z4-125232	10/27/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	2200.0000	2.79	6,132.28	SW
027			Z4-125232	10/27/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	1.0000	.05	.05	SW
027			Z4-125232						Purchase Order Total			6,132.33	
027			Z4-125233	10/27/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	2002.4000	4.64	9,300.35	SW
027			Z4-125233	10/27/22	1994022	HARMS OIL COMPANY	405	00	202210RPS	1.0000	.09	.09	SW
027			Z4-125233						Purchase Order Total			9,300.44	
027			Z4-125234	10/27/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	202210RPS	4.0000	987.81	3,951.24	SW
027			Z4-125234						Purchase Order Total			3,951.24	
027			Z4-125235	10/27/22	508017	ACE IRRIGATION	913	00	202210RPS	7.0000	406.36	2,844.52	SW
027			Z4-125235						Purchase Order Total			2,844.52	
027			Z4-125236	10/28/22	533549	LYMAN RICHEY CORPORATION - ALL	913	00	202210RPS	10.0000	276.00	2,760.00	SW
027			Z4-125236						Purchase Order Total			2,760.00	
027			Z4-125237	10/28/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202210RPS	2.0000	1,097.08	2,194.15	SW
027			Z4-125237						Purchase Order Total			2,194.15	
027			Z4-125238	10/28/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202210RPS	6.0000	671.58	4,029.48	SW
027			Z4-125238						Purchase Order Total			4,029.48	
027			Z4-125239	10/28/22	554841	WESTCO - PURCHASING	405	00	202210RPS	5.0000	496.30	2,481.50	SW
027			Z4-125239						Purchase Order Total			2,481.50	
027			Z4-125240	10/28/22	2038200	DOOLEY OIL INC	405	00	202210RPS	2.0000	956.30	1,912.60	SW
027			Z4-125240	10/28/22	2038200	DOOLEY OIL INC	405	00	202210RPS	1.0000-	903.53	903.53-	SW
027			Z4-125240	10/28/22	2038200	DOOLEY OIL INC	405	00	202210RPS	2.0000	903.54	1,807.07	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			Z4-125240							Purchase Order Total		2,816.14	
027			Z4-125241	11/01/22	2723068	PHOSCRETE CORPORATION	913	00	202211RPS	22.0000	220.00	4,840.00	SW
027			Z4-125241							Purchase Order Total		4,840.00	
027			Z4-125242	11/01/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202211RPS	30.1900	75.00	2,264.25	SW
027			Z4-125242	11/01/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202211RPS	32.3300	75.00	2,424.75	SW
027			Z4-125242							Purchase Order Total		4,689.00	
027			Z4-125243	11/01/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202211RPS	1000.0000	3.95	3,950.00	SW
027			Z4-125243							Purchase Order Total		3,950.00	
027			Z4-125244	11/01/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202211RPS	900.0000	4.33	3,897.00	SW
027			Z4-125244							Purchase Order Total		3,897.00	
027			Z4-125245	11/01/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202211RPS	1100.0000	4.33	4,763.00	SW
027			Z4-125245							Purchase Order Total		4,763.00	
027			Z4-125246	11/01/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202211RPS	4.0000	1,033.21	4,132.85	SW
027			Z4-125246							Purchase Order Total		4,132.85	
027			Z4-125247	11/01/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202211RPS	20.0000	104.87	2,097.46	SW
027			Z4-125247							Purchase Order Total		2,097.46	
027			Z4-125248	11/01/22	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202211RPS	18.0000	187.48	3,374.66	SW
027			Z4-125248							Purchase Order Total		3,374.66	
027			Z4-125249	11/01/22	2071494	HAMPTON AUTOMOTIVE	405	00	202211RPS	1.0000	828.50	828.50	SW
027			Z4-125249							Purchase Order Total		828.50	
027			Z4-125250	11/01/22	2071494	HAMPTON AUTOMOTIVE	405	00	202211RPS	1.0000	2,100.00	2,100.00	SW
027			Z4-125250							Purchase Order Total		2,100.00	
027			Z4-125251	11/02/22	500673	CENTRAL NEBRASKA BOBCAT INC	405	00	202211RPS	75.0000	13.88	1,040.76	SW
027			Z4-125251							Purchase Order Total		1,040.76	
027			Z4-125252	11/02/22	500673	CENTRAL NEBRASKA BOBCAT INC	405	00	202211RPS	75.0000	13.88	1,040.76	SW
027			Z4-125252							Purchase Order Total		1,040.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125253	11/02/22	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202211RPS	4.0000	88.47	353.88	SW
027			Z4-125253	11/02/22	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202211RPS	14.0000	188.50	2,639.06	SW
027			Z4-125253						Purchase Order Total			2,285.18	
027			Z4-125254	11/02/22	1293466	NEBCO INC	913	00	202211RPS	53.5000	157.75	8,439.63	SW
027			Z4-125254						Purchase Order Total			8,439.63	
027			Z4-125255	11/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202211RPS	150.0000	13.63	2,045.00	SW
027			Z4-125255						Purchase Order Total			2,045.00	
027			Z4-125256	11/02/22	3219628	SMS POWER TRAIN & HARDWARE	405	00	202211RPS	108.0000	34.08	3,680.26	SW
027			Z4-125256						Purchase Order Total			3,680.26	
027			Z4-125257	11/02/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202211RPS	36.3500	75.00	2,726.25	SW
027			Z4-125257						Purchase Order Total			2,726.25	
027			Z4-125258	11/02/22	2045993	DAKOTA FLUID POWER INC	405	00	202211RPS	1.0000	449.10	449.10	SW
027			Z4-125258	11/02/22	2045993	DAKOTA FLUID POWER INC	405	00	202211RPS	1.0000	449.12	449.12	SW
027			Z4-125258	11/02/22	2045993	DAKOTA FLUID POWER INC	405	00	202211RPS	1.0000	449.12	449.12	SW
027			Z4-125258	11/02/22	2045993	DAKOTA FLUID POWER INC	405	00	202211RPS	1.0000	449.12	449.12	SW
027			Z4-125258	11/02/22	2045993	DAKOTA FLUID POWER INC	405	00	202211RPS	1.0000	449.12	449.12	SW
027			Z4-125258						Purchase Order Total			2,245.58	
027			Z4-125259	11/03/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202211RPS	1600.0000	4.64	7,416.00	SW
027			Z4-125259						Purchase Order Total			7,416.00	
027			Z4-125260	11/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202211RPS	1839.6000	5.12	9,424.27	SW
027			Z4-125260						Purchase Order Total			9,424.27	
027			Z4-125261	11/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202211RPS	934.0000	4.67	4,361.78	SW
027			Z4-125261						Purchase Order Total			4,361.78	
027			Z4-125262	11/03/22	3433368	KUSKIE OIL CO	405	00	202211RPS	1401.0000	4.93	6,911.13	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			Z4-125262							Purchase Order Total		6,911.13	
027			Z4-125263	11/03/22	3433368	KUSKIE OIL CO	405	00		1491.9000	3.01	4,484.65	SW
									202211RPS				
027			Z4-125263							Purchase Order Total		4,484.65	
027			Z4-125264	11/03/22	526428	HI LINE COOPERATIVE INC	405	00		1001.5000	4.59	4,592.88	SW
									202211RPS				
027			Z4-125264							Purchase Order Total		4,592.88	
027			Z4-125265	11/03/22	526428	HI LINE COOPERATIVE INC	405	00		900.1000	4.59	4,127.86	SW
									202211RPS				
027			Z4-125265	11/03/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202211RPS				
027			Z4-125265							Purchase Order Total		4,127.85	
027			Z4-125266	11/03/22	530351	KELLY SUPPLY COMPANY - GRAND I	913	00		14.0000	161.56	2,261.84	SW
									202211RPS				
027			Z4-125266							Purchase Order Total		2,261.84	
027			Z4-125267	11/04/22	538181	NMC INC - ALL PAYMENTS	405	00		1.0000	2,346.90	2,346.90	SW
									202211RPS				
027			Z4-125267							Purchase Order Total		2,346.90	
027			Z4-125268	11/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	3.04	9,120.00	SW
									202211RPS				
027			Z4-125268							Purchase Order Total		9,120.00	
027			Z4-125269	11/07/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1400.0000	5.14	7,196.00	SW
									202211RPS				
027			Z4-125269							Purchase Order Total		7,196.00	
027			Z4-125270	11/07/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.06	2,448.00	SW
									202211RPS				
027			Z4-125270							Purchase Order Total		2,448.00	
027			Z4-125271	11/07/22	2304874	AGRILAND FS INC	405	00		2200.0000	2.84	6,256.80	SW
									202211RPS				
027			Z4-125271							Purchase Order Total		6,256.80	
027			Z4-125272	11/07/22	526428	HI LINE COOPERATIVE INC	405	00		1402.2000	4.68	6,562.30	SW
									202211RPS				
027			Z4-125272							Purchase Order Total		6,562.30	
027			Z4-125273	11/07/22	541409	PAVON CORP	913	00		8.0000	1,127.00	9,016.00	SW
									202211RPS				
027			Z4-125273							Purchase Order Total		9,016.00	
027			Z4-125274	11/07/22	537034	MURPHY TRACTOR & EQUIP CO - OM	405	00		1.0000	2,748.21	2,748.21	SW
									202211RPS				
027			Z4-125274							Purchase Order Total		2,748.21	

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			Z4-125275	11/08/22	1865181	LINCOLN WINLECTRIC	913	00		24.0000	273.10	6,554.40	SW
									202211RPS				
			Z4-125275						Purchase Order Total			6,554.40	
027			Z4-125276	11/08/22	507667	A & L HYDRAULICS INC	405	00		1.0000	3,188.15	3,188.15	SW
									202211RPS				
			Z4-125276						Purchase Order Total			3,188.15	
027			Z4-125277	11/10/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		781.8000	4.00	3,127.20	SW
									202211RPS				
			Z4-125277						Purchase Order Total			3,127.20	
027			Z4-125278	11/10/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,977.27	2,977.27	SW
									202211RPS				
			Z4-125278						Purchase Order Total			2,977.27	
027			Z4-125279	11/10/22	530090	KAYTON INTERNATIONAL - PARTS&R	405	00		1.0000	4,224.25	4,224.25	SW
									202211RPS				
			Z4-125279						Purchase Order Total			4,224.25	
027			Z4-125280	11/10/22	538181	NMC INC - ALL PAYMENTS	405	00		12.0000	478.37	5,740.43	SW
									202211RPS				
			Z4-125280						Purchase Order Total			5,740.43	
027			Z4-125281	11/10/22	510079	AUTO VALUE PARTS STORE - PAYME	913	00		3.0000	1,275.00	3,825.00	SW
									202211RPS				
			Z4-125281						Purchase Order Total			3,825.00	
027			Z4-125282	11/10/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		4.0000	865.15	3,460.59	SW
									202211RPS				
			Z4-125282						Purchase Order Total			3,460.59	
027			Z4-125283	11/10/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	4,888.31	4,888.31	SW
									202211RPS				
			Z4-125283						Purchase Order Total			4,888.31	
027			Z4-125284	11/10/22	1470143	NEBRASKA TRUCK CENTER INC - NO	405	00		30.0000	70.86	2,125.77	SW
									202211RPS				
			Z4-125284						Purchase Order Total			2,125.77	
027			Z4-125285	11/10/22	553314	VARITECH INDUSTRIES INC	405	00		5.0000	469.55	2,347.76	SW
									202211RPS				
			Z4-125285						Purchase Order Total			2,347.76	
027			Z4-125286	11/14/22	514921	CHEMSEARCH - PAYMENTS	405	00		7.0000	323.92	2,267.45	SW
									202211RPS				
			Z4-125286						Purchase Order Total			2,267.45	
027			Z4-125287	11/14/22	523127	GARRETT TIRES & TREADS - GRAND	863	00		8.0000	474.85	3,798.76	SW
									202211RPS				
			Z4-125287						Purchase Order Total			3,798.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125288	11/14/22	2013694	HAYES MECHANICAL	913	00		1.0000	5,109.38	5,109.38	SW
									202211RPS				
			Z4-125288						Purchase Order Total			5,109.38	
027			Z4-125289	11/14/22	714235	VIKING CIVES MIDWEST INC	405	00		12.0000	181.08	2,173.00	SW
									202211RPS				
			Z4-125289						Purchase Order Total			2,173.00	
027			Z4-125290	11/14/22	1244451	ARROWING TOWING SERVICE INC	913	00		7.5000	510.67	3,830.00	SW
									202211RPS				
			Z4-125290						Purchase Order Total			3,830.00	
027			Z4-125291	11/14/22	504360	EZ LINER INDUSTRIES	405	00		4.0000	1,762.12	7,048.49	SW
									202211RPS				
			Z4-125291						Purchase Order Total			7,048.49	
027			Z4-125292	11/14/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		4.0000	101.10	404.40	SW
									202211RPS				
027			Z4-125292	11/14/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		55.0000	37.83	2,080.60	SW
									202211RPS				
			Z4-125292						Purchase Order Total			2,485.00	
027			Z4-125293	11/15/22	549367	STETSON BUILDING PRODUCTS IN -	913	00		60.0000	57.32	3,439.20	SW
									202211RPS				
			Z4-125293						Purchase Order Total			3,439.20	
027			Z4-125294	11/15/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	3,036.00	3,036.00	SW
									202211RPS				
			Z4-125294						Purchase Order Total			3,036.00	
027			Z4-125295	11/16/22	538181	NMC INC - ALL PAYMENTS	405	00		1.0000-	1,126.61	1,126.61-	SW
									202211RPS				
027			Z4-125295	11/16/22	538181	NMC INC - ALL PAYMENTS	405	00		1.0000	1,126.61	1,126.61	SW
									202211RPS				
027			Z4-125295	11/16/22	538181	NMC INC - ALL PAYMENTS	405	00		1.0000	3,379.72	3,379.72	SW
									202211RPS				
			Z4-125295						Purchase Order Total			3,379.72	
027			Z4-125296	11/16/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	1,824.20	1,824.20	SW
									202211RPS				
			Z4-125296						Purchase Order Total			1,824.20	
027			Z4-125297	11/16/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	1,824.20	1,824.20	SW
									202211RPS				
			Z4-125297						Purchase Order Total			1,824.20	
027			Z4-125298	11/16/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		2.0000	1,036.81	2,073.62	SW
									202211RPS				
			Z4-125298						Purchase Order Total			2,073.62	

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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			Z4-125299	11/17/22	526428	HI LINE COOPERATIVE INC	405	00	202211RPS	1501.5000	4.13	6,201.20	SW
027			Z4-125299	11/17/22	526428	HI LINE COOPERATIVE INC	405	00	202211RPS	1.0000	.01-	.01-	SW
027			Z4-125299						Purchase Order Total			6,201.19	
027			Z4-125300	11/17/22	541062	AMPRIDE - PO'S	405	00	202211RPS	1305.0000	4.38	5,709.38	SW
027			Z4-125300	11/17/22	541062	AMPRIDE - PO'S	405	00	202211RPS	1.0000	.01-	.01-	SW
027			Z4-125300						Purchase Order Total			5,709.37	
027			Z4-125301	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202211RPS	1750.0000	4.50	7,866.25	SW
027			Z4-125301						Purchase Order Total			7,866.25	
027			Z4-125302	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202211RPS	1800.0000	4.55	8,181.00	SW
027			Z4-125302						Purchase Order Total			8,181.00	
027			Z4-125303	11/17/22	526288	HERBERT FEED & GRAIN CO	405	00	202211RPS	2000.0000	4.69	9,380.00	SW
027			Z4-125303						Purchase Order Total			9,380.00	
027			Z4-125304	11/17/22	3154649	BUCKLES FUEL SERVICES INC	405	00	202211RPS	1188.5000	4.60	5,467.10	SW
027			Z4-125304						Purchase Order Total			5,467.10	
027			Z4-125305	11/17/22	541062	AMPRIDE - PO'S	405	00	202211RPS	1020.0000	4.55	4,641.00	SW
027			Z4-125305						Purchase Order Total			4,641.00	
027			Z4-125306	11/17/22	3433368	KUSKIE OIL CO	405	00	202211RPS	1600.0000	3.17	5,067.20	SW
027			Z4-125306						Purchase Order Total			5,067.20	
027			Z4-125307	11/17/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202211RPS	3000.0000	3.33	9,990.00	SW
027			Z4-125307						Purchase Order Total			9,990.00	
027			Z4-125308	11/17/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202211RPS	1600.1000	4.55	7,280.46	SW
027			Z4-125308						Purchase Order Total			7,280.46	
027			Z4-125309	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202211RPS	1000.0000	4.40	4,395.00	SW
027			Z4-125309						Purchase Order Total			4,395.00	
027			Z4-125310	11/17/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202211RPS	1210.0000	4.42	5,348.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125310									5,348.20	
027			Z4-125311	11/17/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202211RPS	1200.0000	4.62	5,542.80	SW
027			Z4-125311									5,542.80	
027			Z4-125312	11/17/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202211RPS	1200.0000	4.62	5,542.80	SW
027			Z4-125312									5,542.80	
027			Z4-125313	11/17/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202211RPS	2100.0000	4.28	8,988.00	SW
027			Z4-125313									8,988.00	
027			Z4-125314	11/17/22	1994022	HARMS OIL COMPANY	405	00	202211RPS	2143.4000	4.41	9,449.61	SW
027			Z4-125314	11/17/22	1994022	HARMS OIL COMPANY	405	00	202211RPS	1.0000	.08	.08	SW
027			Z4-125314									9,449.69	
027			Z4-125315	11/17/22	1994022	HARMS OIL COMPANY	405	00	202211RPS	703.9000	4.41	3,103.28	SW
027			Z4-125315	11/17/22	1994022	HARMS OIL COMPANY	405	00	202211RPS	1.0000	.03	.03	SW
027			Z4-125315									3,103.31	
027			Z4-125316	11/17/22	554841	WESTCO - PURCHASING	405	00	202211RPS	500.0000	4.69	2,345.00	SW
027			Z4-125316									2,345.00	
027			Z4-125317	11/17/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202211RPS	700.0000	4.42	3,094.00	SW
027			Z4-125317									3,094.00	
027			Z4-125318	11/17/22	554841	WESTCO - PURCHASING	405	00	202211RPS	800.0000	5.09	4,072.00	SW
027			Z4-125318									4,072.00	
027			Z4-125319	11/17/22	554841	WESTCO - PURCHASING	405	00	202211RPS	800.0000	5.09	4,072.00	SW
027			Z4-125319									4,072.00	
027			Z4-125320	11/17/22	554841	WESTCO - PURCHASING	405	00	202211RPS	500.0000	4.10	2,051.00	SW
027			Z4-125320									2,051.00	
027			Z4-125321	11/17/22	554841	WESTCO - PURCHASING	405	00	202211RPS	500.0000	4.52	2,261.00	SW
027			Z4-125321									2,261.00	
027			Z4-125322	11/17/22	508288	AG VALLEY	405	00		1000.1000	4.77	4,770.48	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
						COOPERATIVE - EDISON			202211RPS				
027			Z4-125322						Purchase Order Total			4,770.48	
027			Z4-125323	11/17/22	1994022	HARMS OIL COMPANY	405	00		1701.0000	2.97	5,050.61	SW
									202211RPS				
027			Z4-125323	11/17/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.04	.04	SW
									202211RPS				
027			Z4-125323						Purchase Order Total			5,050.65	
027			Z4-125324	11/17/22	1994022	HARMS OIL COMPANY	405	00		791.3000	4.41	3,488.60	SW
									202211RPS				
027			Z4-125324	11/17/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202211RPS				
027			Z4-125324						Purchase Order Total			3,488.63	
027			Z4-125325	11/17/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1900.0000	4.99	9,473.40	SW
									202211RPS				
027			Z4-125325						Purchase Order Total			9,473.40	
027			Z4-125326	11/17/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1460.0000	4.49	6,555.40	SW
									202211RPS				
027			Z4-125326						Purchase Order Total			6,555.40	
027			Z4-125327	11/17/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1200.3000	4.79	5,750.16	SW
									202211RPS				
027			Z4-125327						Purchase Order Total			5,750.16	
027			Z4-125328	11/17/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00		900.0000	4.79	4,311.00	SW
									202211RPS				
027			Z4-125328						Purchase Order Total			4,311.00	
027			Z4-125329	11/17/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1135.1000	4.56	5,176.06	SW
									202211RPS				
027			Z4-125329	11/17/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01-	.01-	SW
									202211RPS				
027			Z4-125329						Purchase Order Total			5,176.05	
027			Z4-125330	11/17/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	4.85	4,849.00	SW
									202211RPS				
027			Z4-125330						Purchase Order Total			4,849.00	
027			Z4-125331	11/17/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	4.85	4,849.00	SW
									202211RPS				
027			Z4-125331						Purchase Order Total			4,849.00	
027			Z4-125332	11/17/22	538611	NEBRASKA-IOWA IND FASTENERS	913	00		170.0000	20.18	3,429.99	SW
									202211RPS				
027			Z4-125332						Purchase Order Total			3,429.99	
027			Z4-125333	11/17/22	538611	NEBRASKA-IOWA IND	913	00		37.0000	142.67	5,278.67	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125333			FASTENERS			202211RPS				
027			Z4-125333						Purchase Order Total			5,278.67	
027			Z4-125334	11/17/22	1293466	NEBCO INC	913	00		20.0000	157.75	3,155.00	SW
									202211RPS				
027			Z4-125334						Purchase Order Total			3,155.00	
027			Z4-125335	11/17/22	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		20.0000	360.55	7,211.00	SW
									202211RPS				
027			Z4-125335						Purchase Order Total			7,211.00	
027			Z4-125336	11/17/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		8.0000	185.28	1,482.20	SW
									202211RPS				
027			Z4-125336	11/17/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		8.0000	185.28	1,482.20	SW
									202211RPS				
027			Z4-125336	11/17/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		8.0000	185.28	1,482.20	SW
									202211RPS				
027			Z4-125336						Purchase Order Total			4,446.60	
027			Z4-125337	11/17/22	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		1.0000-	100.00	100.00-	SW
									202211RPS				
027			Z4-125337	11/17/22	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		1.0000	100.00	100.00	SW
									202211RPS				
027			Z4-125337	11/17/22	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		24.0000	221.62	5,318.89	SW
									202211RPS				
027			Z4-125337						Purchase Order Total			5,318.89	
027			Z4-125338	11/18/22	515674	COLE REDI MIX	913	00		15.0000	142.00	2,130.00	SW
									202211RPS				
027			Z4-125338						Purchase Order Total			2,130.00	
027			Z4-125339	11/18/22	515674	COLE REDI MIX	913	00		29.5000	142.00	4,189.00	SW
									202211RPS				
027			Z4-125339						Purchase Order Total			4,189.00	
027			Z4-125340	11/18/22	515674	COLE REDI MIX	913	00		19.2500	142.00	2,733.50	SW
									202211RPS				
027			Z4-125340						Purchase Order Total			2,733.50	
027			Z4-125341	11/18/22	515674	COLE REDI MIX	913	00		28.0000	142.00	3,976.00	SW
									202211RPS				
027			Z4-125341						Purchase Order Total			3,976.00	
027			Z4-125342	11/18/22	555719	FRIESEN FORD	405	00		1.0000	500.00-	500.00-	SW
									202211RPS				
027			Z4-125342	11/18/22	555719	FRIESEN FORD	405	00		1.0000	150.00-	150.00-	SW
									202211RPS				
027			Z4-125342	11/18/22	555719	FRIESEN FORD	405	00		3.0000	1,361.82	4,085.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125342						202211RPS				
027			Z4-125342						Purchase Order Total			3,435.46	
027			Z4-125343	11/18/22	2333725	US AUTOFORCE	405	00		110.0000	24.84	2,731.98	SW
									202211RPS				
027			Z4-125343						Purchase Order Total			2,731.98	
027			Z4-125344	11/18/22	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	500.00-	500.00-	SW
									202211RPS				
027			Z4-125344	11/18/22	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	2,789.55	2,789.55	SW
									202211RPS				
027			Z4-125344						Purchase Order Total			2,289.55	
027			Z4-125345	11/18/22	2011227	TOWN & COUNTRY AUTO BODY & SAL	405	00		30.0000	75.75	2,272.62	SW
									202211RPS				
027			Z4-125345						Purchase Order Total			2,272.62	
027			Z4-125346	11/22/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	2,252.00	2,252.00	SW
									202211RPS				
027			Z4-125346						Purchase Order Total			2,252.00	
027			Z4-125347	11/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		100.0000	14.20	1,420.00	SW
									202211RPS				
027			Z4-125347	11/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		55.0000	11.50	632.50	SW
									202211RPS				
027			Z4-125347						Purchase Order Total			2,052.50	
027			Z4-125348	11/22/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		1.0000	2,366.65	2,366.65	SW
									202211RPS				
027			Z4-125348						Purchase Order Total			2,366.65	
027			Z4-125349	11/22/22	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	3,596.00	3,596.00	SW
									202211RPS				
027			Z4-125349						Purchase Order Total			3,596.00	
027			Z4-125350	11/22/22	977832	BERWICK COOPERATIVE OIL CO	405	00		803.0000	4.17	3,348.51	SW
									202211RPS				
027			Z4-125350						Purchase Order Total			3,348.51	
027			Z4-125351	11/22/22	547605	SHUR CO	405	00		1.0000	250.00	250.00	SW
									202211RPS				
027			Z4-125351	11/22/22	547605	SHUR CO	405	00		1.0000	317.30	317.30	SW
									202211RPS				
027			Z4-125351	11/22/22	547605	SHUR CO	405	00		2.0000	283.65	567.29	SW
									202211RPS				
027			Z4-125351	11/22/22	547605	SHUR CO	405	00		2.0000	283.65	567.29	SW
									202211RPS				
027			Z4-125351	11/22/22	547605	SHUR CO	405	00		2.0000	283.65	567.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125351						202211RPS				
027			Z4-125352	11/22/22	510028	KAAPA PARTNERS	405	00		Purchase Order Total		2,269.18	
027			Z4-125352			AURORA - USE 28			202211RPS	2000.0000	4.74	9,476.00	SW
027			Z4-125352							Purchase Order Total		9,476.00	
027			Z4-125353	11/22/22	510028	KAAPA PARTNERS	405	00		1200.0000	5.11	6,132.00	SW
027			Z4-125353			AURORA - USE 28			202211RPS			6,132.00	
027			Z4-125354	11/22/22	500804	DULTMEIER SALES LLC	405	00		2.0000	1,101.50	2,203.00	SW
027			Z4-125354			- PURCHASI			202211RPS			2,203.00	
027			Z4-125355	11/22/22	2338899	H2 EQUIPMENT LLC	405	00		1.0000	6,341.75	6,341.75	SW
027			Z4-125355						202211RPS			6,341.75	
027			Z4-125356	11/23/22	554841	WESTCO - PURCHASING	405	00		1200.0000	4.95	5,938.80	SW
027			Z4-125356						202211RPS			5,938.80	
027			Z4-125357	11/23/22	4270168	GOTTULA PROPANE	405	00		800.0000	4.43	3,543.20	SW
027			Z4-125357			SERVICE INC			202211RPS			3,543.20	
027			Z4-125358	11/23/22	4270168	GOTTULA PROPANE	405	00		1200.0000	3.05	3,658.80	SW
027			Z4-125358			SERVICE INC			202211RPS			3,658.80	
027			Z4-125359	11/23/22	4270168	GOTTULA PROPANE	405	00		1075.0000	4.22	4,531.13	SW
027			Z4-125359			SERVICE INC			202211RPS			4,531.13	
027			Z4-125360	11/23/22	4270168	GOTTULA PROPANE	405	00		1950.0000	4.33	8,433.75	SW
027			Z4-125360			SERVICE INC			202211RPS			8,433.75	
027			Z4-125361	11/23/22	510028	KAAPA PARTNERS	405	00		1000.1000	4.72	4,718.47	SW
027			Z4-125361			AURORA - USE 28			202211RPS			4,718.47	
027			Z4-125362	11/23/22	521343	COUNTRY PARTNERS	405	00		1941.5000	4.80	9,319.20	SW
027			Z4-125362			COOPERATIVE-			202211RPS			9,319.20	
027			Z4-125363	11/23/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.95	2,474.50	SW
027			Z4-125363						202211RPS			2,474.50	
027			Z4-125364	11/23/22	3433368	KUSKIE OIL CO	405	00		1400.1000	3.31	4,634.33	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125364						202211RPS				
027			Z4-125365	11/23/22	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		4,634.33	
027			Z4-125365	11/23/22	3433368	KUSKIE OIL CO	405	00		1500.0000	4.60	6,906.00	SW
									202211RPS				
027			Z4-125365							Purchase Order Total		6,906.00	
027			Z4-125366	11/23/22	3433368	KUSKIE OIL CO	405	00		1284.3000	3.14	4,027.56	SW
									202211RPS				
027			Z4-125366							Purchase Order Total		4,027.56	
027			Z4-125367	11/23/22	554841	WESTCO - PURCHASING	405	00		212.6000	5.16	1,096.80	SW
									202211RPS				
027			Z4-125367	11/23/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202211RPS				
027			Z4-125367							Purchase Order Total		1,096.81	
027			Z4-125368	11/23/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1000.0000	4.29	4,290.00	SW
									202211RPS				
027			Z4-125368							Purchase Order Total		4,290.00	
027			Z4-125369	11/23/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1200.0000	4.29	5,148.00	SW
									202211RPS				
027			Z4-125369							Purchase Order Total		5,148.00	
027			Z4-125370	11/23/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	4.33	3,464.00	SW
									202211RPS				
027			Z4-125370							Purchase Order Total		3,464.00	
027			Z4-125371	11/23/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	4.33	4,330.00	SW
									202211RPS				
027			Z4-125371							Purchase Order Total		4,330.00	
027			Z4-125372	11/23/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		195.0000	15.53	3,028.80	SW
									202211RPS				
027			Z4-125372	11/23/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		90.0000	7.99	719.10	SW
									202211RPS				
027			Z4-125372							Purchase Order Total		3,747.90	
027			Z4-125373	11/23/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	4.33	4,330.00	SW
									202211RPS				
027			Z4-125373							Purchase Order Total		4,330.00	
027			Z4-125374	11/23/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		600.0000	4.33	2,598.00	SW
									202211RPS				
027			Z4-125374							Purchase Order Total		2,598.00	
027			Z4-125375	11/23/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.08	3,080.00	SW
									202211RPS				
027			Z4-125375							Purchase Order Total		3,080.00	

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027			Z4-125376	11/23/22	535120	MENTZER OIL COMPANY	405	00		800.0000	4.33	3,464.00	SW
						- PAYMENTS			202211RPS				
			Z4-125376							Purchase Order Total		3,464.00	
027			Z4-125377	11/28/22	528172	INLAND TRUCK PARTS	405	00		12.0000	231.29	2,775.46	SW
						CO - NORTH			202211RPS				
			Z4-125377							Purchase Order Total		2,775.46	
027			Z4-125378	11/28/22	501835	KNIFE RIVER	913	00		13.1000	77.00	1,008.70	SW
									202211RPS				
027			Z4-125378	11/28/22	501835	KNIFE RIVER	913	00		13.1000	77.00	1,008.70	SW
									202211RPS				
027			Z4-125378	11/28/22	501835	KNIFE RIVER	913	00		13.2200	77.00	1,017.94	SW
									202211RPS				
			Z4-125378							Purchase Order Total		3,035.34	
027			Z4-125379	11/28/22	510028	KAAPA PARTNERS	405	00		1437.0000	5.22	7,501.14	SW
						AURORA - USE 28			202211RPS				
			Z4-125379							Purchase Order Total		7,501.14	
027			Z4-125380	11/28/22	1188084	GARY SMITH	913	00		13.2000	75.00	990.00	SW
						CONSTRUCTION CO INC			202211RPS				
027			Z4-125380	11/28/22	1188084	GARY SMITH	913	00		25.8800	75.00	1,941.00	SW
						CONSTRUCTION CO INC			202211RPS				
			Z4-125380							Purchase Order Total		2,931.00	
027			Z4-125381	11/28/22	521343	COUNTRY PARTNERS	405	00		1628.0000	4.74	7,716.72	SW
						COOPERATIVE-			202211RPS				
			Z4-125381							Purchase Order Total		7,716.72	
027			Z4-125382	11/28/22	532958	LINCOLN WINLECTRIC	913	00		15.0000	595.80	8,937.00	SW
						CO			202211RPS				
			Z4-125382							Purchase Order Total		8,937.00	
027			Z4-125383	11/28/22	537028	MURPHY TRACTOR &	405	00		4.0000	1,008.65	4,034.58	SW
						EQUIP CO - SI			202211RPS				
			Z4-125383							Purchase Order Total		4,034.58	
027			Z4-125384	11/29/22	540386	TRUCK CENTER	405	00		22.0000	258.45	5,685.94	SW
						COMPANIES			202211RPS				
			Z4-125384							Purchase Order Total		5,685.94	
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY	405	00		1.0000	202.19	202.19	SW
						- GRAND I			202211RPS				
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY	405	00		1.0000	202.19	202.19	SW
						- GRAND I			202211RPS				
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY	405	00		1.0000	202.19	202.19	SW
						- GRAND I			202211RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.19	404.38	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	2.0000	202.20	404.39	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.57	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.58	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.58	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.58	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.58	SW
027			Z4-125385	11/29/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202211RPS	3.0000	202.19	606.58	SW
027			Z4-125385						Purchase Order Total			6,065.79	
027			Z4-125386	11/29/22	540386	TRUCK CENTER COMPANIES	405	00	202211RPS	1.0000	931.51-	931.51-	SW
027			Z4-125386	11/29/22	540386	TRUCK CENTER COMPANIES	405	00	202211RPS	2.0000	1,512.56	3,025.12	SW
027			Z4-125386						Purchase Order Total			2,093.61	
027			Z4-125387	11/29/22	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00	202211RPS	1.0000	2,561.87	2,561.87	SW
027			Z4-125387						Purchase Order Total			2,561.87	
027			Z4-125388	11/29/22	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00	202211RPS	18.0000	168.38	3,030.78	SW
027			Z4-125388						Purchase Order Total			3,030.78	
027			Z4-125389	11/29/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202211RPS	1.0000	1,019.00	1,019.00	SW
027			Z4-125389	11/29/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202211RPS	1.0000	1,019.00	1,019.00	SW
027			Z4-125389						Purchase Order Total			2,038.00	

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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
027			Z4-125390	11/29/22	537034	MURPHY TRACTOR & EQUIP CO - OM	405	00	202211RPS	1.0000	2,179.93	2,179.93	SW
027			Z4-125390						Purchase Order Total			2,179.93	
027			Z4-125391	11/29/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202211RPS	1.0000	695.02	695.02	SW
027			Z4-125391	11/29/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202211RPS	1.0000	695.03	695.03	SW
027			Z4-125391	11/29/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202211RPS	1.0000	695.03	695.03	SW
027			Z4-125391						Purchase Order Total			2,085.08	
027			Z4-125392	12/01/22	2304874	AGRILAND FS INC	405	00	202212RPS	1900.0000	2.76	5,247.80	SW
027			Z4-125392						Purchase Order Total			5,247.80	
027			Z4-125393	12/01/22	1293466	NEBCO INC	913	00	202212RPS	17.2500	161.00	2,777.26	SW
027			Z4-125393						Purchase Order Total			2,777.26	
027			Z4-125394	12/01/22	1293466	NEBCO INC	913	00	202212RPS	2.0000	1,450.00	2,900.00	SW
027			Z4-125394						Purchase Order Total			2,900.00	
027			Z4-125395	12/01/22	1293466	NEBCO INC	913	00	202212RPS	53.5000	161.00	8,613.50	SW
027			Z4-125395						Purchase Order Total			8,613.50	
027			Z4-125396	12/01/22	1293466	NEBCO INC	913	00	202212RPS	30.5000	161.00	4,910.50	SW
027			Z4-125396						Purchase Order Total			4,910.50	
027			Z4-125397	12/01/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202212RPS	1.0000	5,200.00	5,200.00	SW
027			Z4-125397						Purchase Order Total			5,200.00	
027			Z4-125398	12/01/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202212RPS	1200.0000	4.29	5,142.00	SW
027			Z4-125398						Purchase Order Total			5,142.00	
027			Z4-125399	12/01/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1848.0000	2.37	4,387.52	SW
027			Z4-125399	12/01/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.04	.04	SW
027			Z4-125399						Purchase Order Total			4,387.56	
027			Z4-125400	12/01/22	3433368	KUSKIE OIL CO	405	00	202212RPS	1000.0000	2.89	2,885.00	SW
027			Z4-125400						Purchase Order Total			2,885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125401	12/01/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202212RPS	1505.0000	4.74	7,133.70	SW
027			Z4-125401						Purchase Order Total			7,133.70	
027			Z4-125402	12/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	8574.2800	1.00	8,574.28	SW
027			Z4-125402						Purchase Order Total			8,574.28	
027			Z4-125403	12/01/22	537028	MURPHY TRACTOR & EQUIP CO - SI	405	00	202212RPS	18.0000	268.00	4,824.05	SW
027			Z4-125403						Purchase Order Total			4,824.05	
027			Z4-125404	12/01/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202212RPS	997.9000	4.61	4,599.32	SW
027			Z4-125404						Purchase Order Total			4,599.32	
027			Z4-125405	12/01/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202212RPS	1100.0000	4.78	5,258.00	SW
027			Z4-125405						Purchase Order Total			5,258.00	
027			Z4-125406	12/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202212RPS	1.0000	2,815.00	2,815.00	SW
027			Z4-125406						Purchase Order Total			2,815.00	
027			Z4-125407	12/01/22	3203665	PREFORM LLC	913	00	202212RPS	43.0000	74.94	3,222.46	SW
027			Z4-125407						Purchase Order Total			3,222.46	
027			Z4-125408	12/01/22	501523	ROEHRS MACHINERY - PURCHASE OR	405	00	202212RPS	160.0000	22.94	3,669.66	SW
027			Z4-125408	12/01/22	501523	ROEHRS MACHINERY - PURCHASE OR	405	00	202212RPS	1.0000	.01	.01	SW
027			Z4-125408						Purchase Order Total			3,669.67	
027			Z4-125409	12/01/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202212RPS	75.0000	38.01	2,850.38	SW
027			Z4-125409						Purchase Order Total			2,850.38	
027			Z4-125410	12/02/22	542841	POWER EQUIPMENT CO	405	00	202212RPS	5.0000	608.09	3,040.47	SW
027			Z4-125410						Purchase Order Total			3,040.47	
027			Z4-125411	12/02/22	2215465	LOUP VALLEY REDI MIX LLC	913	00	202212RPS	23.0000	144.37	3,320.50	SW
027			Z4-125411						Purchase Order Total			3,320.50	
027			Z4-125412	12/05/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202212RPS	1.0000	2,087.29	2,087.29	SW
027			Z4-125412						Purchase Order Total			2,087.29	
027			Z4-125413	12/05/22	555960	YORK EQUIP INC	405	00		200.0000	10.89	2,178.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125413						202212RPS				
027			Z4-125413						Purchase Order Total			2,178.00	
027			Z4-125414	12/05/22	1994022	HARMS OIL COMPANY	405	00		1499.0000	2.27	3,404.53	SW
									202212RPS				
027			Z4-125414	12/05/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202212RPS				
027			Z4-125414						Purchase Order Total			3,404.56	
027			Z4-125415	12/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1059.9000	5.09	5,394.89	SW
									202212RPS				
027			Z4-125415						Purchase Order Total			5,394.89	
027			Z4-125416	12/05/22	554841	WESTCO - PURCHASING	405	00		1000.0000	4.41	4,409.00	SW
									202212RPS				
027			Z4-125416						Purchase Order Total			4,409.00	
027			Z4-125417	12/05/22	554841	WESTCO - PURCHASING	405	00		450.0000	5.08	2,285.55	SW
									202212RPS				
027			Z4-125417						Purchase Order Total			2,285.55	
027			Z4-125418	12/05/22	554841	WESTCO - PURCHASING	405	00		500.0000	5.08	2,539.50	SW
									202212RPS				
027			Z4-125418						Purchase Order Total			2,539.50	
027			Z4-125419	12/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.66	7,980.00	SW
									202212RPS				
027			Z4-125419						Purchase Order Total			7,980.00	
027			Z4-125420	12/06/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,499.72	2,499.72	SW
									202212RPS				
027			Z4-125420						Purchase Order Total			2,499.72	
027			Z4-125421	12/06/22	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		50.0000	46.52	2,326.10	SW
									202212RPS				
027			Z4-125421						Purchase Order Total			2,326.10	
027			Z4-125422	12/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		550.0000	3.47	1,906.19	SW
									202212RPS				
027			Z4-125422	12/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202212RPS				
027			Z4-125422						Purchase Order Total			1,906.20	
027			Z4-125423	12/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2698.0000	2.74	7,392.52	SW
									202212RPS				
027			Z4-125423						Purchase Order Total			7,392.52	
027			Z4-125424	12/07/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00		8.0000	464.39	3,715.12	SW
									202212RPS				
027			Z4-125424						Purchase Order Total			3,715.12	

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			Z4-125425	12/07/22	510810	BAUER BUILT, FREMONT	863	00		2.0000	1,505.20	3,010.40	SW
									202212RPS				
			Z4-125425						Purchase Order Total			3,010.40	
027			Z4-125426	12/07/22	512289	BOSELMAN ENERGY INC	405	00		4.0000	62.00	248.00	SW
						- ALL PAY			202212RPS				
027			Z4-125426	12/07/22	512289	BOSELMAN ENERGY INC	405	00		4.0000	88.00	352.00	SW
						- ALL PAY			202212RPS				
027			Z4-125426	12/07/22	512289	BOSELMAN ENERGY INC	405	00		55.0000	14.00	770.00	SW
						- ALL PAY			202212RPS				
027			Z4-125426	12/07/22	512289	BOSELMAN ENERGY INC	405	00		55.0000	16.00	880.00	SW
						- ALL PAY			202212RPS				
			Z4-125426						Purchase Order Total			2,250.00	
027			Z4-125427	12/07/22	546199	SAPP BROS INC - ALL	405	00		190.0000	13.30	2,527.49	SW
						PAYMENTS			202212RPS				
027			Z4-125427	12/07/22	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202212RPS				
027			Z4-125427	12/07/22	546199	SAPP BROS INC - ALL	405	00		238.0000	14.29	3,401.50	SW
						PAYMENTS			202212RPS				
			Z4-125427						Purchase Order Total			5,929.00	
027			Z4-125428	12/07/22	2304874	AGRILAND FS INC	405	00		900.0000	3.90	3,510.90	SW
									202212RPS				
027			Z4-125428	12/07/22	2304874	AGRILAND FS INC	405	00		1.0000	.02	.02	SW
									202212RPS				
			Z4-125428						Purchase Order Total			3,510.92	
027			Z4-125429	12/07/22	1994022	HARMS OIL COMPANY	405	00		1016.6000	4.15	4,219.19	SW
									202212RPS				
027			Z4-125429	12/07/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.04-	.04-	SW
									202212RPS				
			Z4-125429						Purchase Order Total			4,219.15	
027			Z4-125430	12/07/22	504786	RAWHIDE CHEMOIL INC	405	00		1998.0000	4.46	8,911.08	SW
									202212RPS				
			Z4-125430						Purchase Order Total			8,911.08	
027			Z4-125431	12/07/22	526288	HERBERT FEED & GRAIN	405	00		2000.0000	4.95	9,900.00	SW
						CO			202212RPS				
			Z4-125431						Purchase Order Total			9,900.00	
027			Z4-125432	12/07/22	2544825	FRONTIER COOPERATIVE	405	00		1412.0000	3.70	5,224.40	SW
									202212RPS				
			Z4-125432						Purchase Order Total			5,224.40	
027			Z4-125433	12/07/22	2544825	FRONTIER COOPERATIVE	405	00		1400.0000	4.95	6,926.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-125433						202212RPS				
027			Z4-125433						Purchase Order Total			6,926.36	
027			Z4-125434	12/07/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	880.0000	4.15	3,652.00	SW
027			Z4-125434						Purchase Order Total			3,652.00	
027			Z4-125435	12/07/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	1760.0000	4.15	7,304.00	SW
027			Z4-125435						Purchase Order Total			7,304.00	
027			Z4-125436	12/07/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	1000.0000	4.15	4,150.00	SW
027			Z4-125436						Purchase Order Total			4,150.00	
027			Z4-125437	12/07/22	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202212RPS	1525.0000	5.10	7,777.50	SW
027			Z4-125437						Purchase Order Total			7,777.50	
027			Z4-125438	12/07/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202212RPS	1200.0000	4.23	5,074.80	SW
027			Z4-125438						Purchase Order Total			5,074.80	
027			Z4-125439	12/07/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202212RPS	1000.0000	4.23	4,229.00	SW
027			Z4-125439						Purchase Order Total			4,229.00	
027			Z4-125440	12/07/22	3154649	BUCKLES FUEL SERVICES INC	405	00	202212RPS	1805.0000	4.70	8,483.50	SW
027			Z4-125440						Purchase Order Total			8,483.50	
027			Z4-125441	12/07/22	515672	COLE PETROLEUM	405	00	202212RPS	590.0000	5.35	3,156.50	SW
027			Z4-125441						Purchase Order Total			3,156.50	
027			Z4-125442	12/07/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202212RPS	754.0000	4.89	3,687.06	SW
027			Z4-125442						Purchase Order Total			3,687.06	
027			Z4-125443	12/07/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202212RPS	110.0000	16.99	1,868.90	SW
027			Z4-125443	12/07/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202212RPS	30.0000	10.89	326.70	SW
027			Z4-125443						Purchase Order Total			2,195.60	
027			Z4-125444	12/07/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202212RPS	5.0000	550.42	2,752.11	SW
027			Z4-125444						Purchase Order Total			2,752.11	
027			Z4-125445	12/08/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	202212RPS	2000.0000	4.26	8,520.00	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			Z4-125445							Purchase Order Total		8,520.00	
027			Z4-125446	12/08/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	202212RPS	2200.0000	3.71	8,162.00	SW
027			Z4-125446							Purchase Order Total		8,162.00	
027			Z4-125447	12/08/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	1101.8000	4.51	4,969.12	SW
027			Z4-125447							Purchase Order Total		4,969.12	
027			Z4-125448	12/09/22	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202212RPS	2.0000	1,613.00	3,226.00	SW
027			Z4-125448							Purchase Order Total		3,226.00	
027			Z4-125449	12/09/22	542695	POMPS TIRE SERVICE INC	863	00	202212RPS	8.0000	602.99	4,823.92	SW
027			Z4-125449							Purchase Order Total		4,823.92	
027			Z4-125450	12/12/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202212RPS	1.0000	1,468.75-	1,468.75-	SW
027			Z4-125450	12/12/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202212RPS	1.0000	1,468.75	1,468.75	SW
027			Z4-125450	12/12/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202212RPS	1.0000	2,666.40	2,666.40	SW
027			Z4-125450							Purchase Order Total		2,666.40	
027			Z4-125451	12/12/22	539343	NORFOLK TRANSMISSION & MUFFLER	405	00	202212RPS	1.0000	1,200.00-	1,200.00-	SW
027			Z4-125451	12/12/22	539343	NORFOLK TRANSMISSION & MUFFLER	405	00	202212RPS	1.0000	400.00-	400.00-	SW
027			Z4-125451	12/12/22	539343	NORFOLK TRANSMISSION & MUFFLER	405	00	202212RPS	12.0000	559.42	6,713.00	SW
027			Z4-125451							Purchase Order Total		5,113.00	
027			Z4-125452	12/13/22	1992810	DOUBLE CHECK COMPANY INC	913	00	202212RPS	2.0000	2,143.67	4,287.33	SW
027			Z4-125452							Purchase Order Total		4,287.33	
027			Z4-125453	12/13/22	1992810	DOUBLE CHECK COMPANY INC	913	00	202212RPS	1.0000	7,980.48	7,980.48	SW
027			Z4-125453							Purchase Order Total		7,980.48	
027			Z4-125454	12/13/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202212RPS	935.9000	4.94	4,619.60	SW
027			Z4-125454							Purchase Order Total		4,619.60	
027			Z4-125455	12/13/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202212RPS	1254.4000	4.90	6,146.56	SW
027			Z4-125455							Purchase Order Total		6,146.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125456	12/13/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202212RPS	1800.3000	4.90	8,821.47	SW
027			Z4-125456						Purchase Order Total			8,821.47	
027			Z4-125457	12/13/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202212RPS	1500.6000	4.76	7,136.85	SW
027			Z4-125457						Purchase Order Total			7,136.85	
027			Z4-125458	12/13/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202212RPS	1900.4000	4.61	8,760.84	SW
027			Z4-125458						Purchase Order Total			8,760.84	
027			Z4-125459	12/13/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202212RPS	690.0000	3.56	2,455.71	SW
027			Z4-125459						Purchase Order Total			2,455.71	
027			Z4-125460	12/13/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202212RPS	1600.0000	3.66	5,848.00	SW
027			Z4-125460						Purchase Order Total			5,848.00	
027			Z4-125461	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1000.8000	4.15	4,153.52	SW
027			Z4-125461	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.04	.04	SW
027			Z4-125461						Purchase Order Total			4,153.56	
027			Z4-125462	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	837.5000	3.97	3,326.55	SW
027			Z4-125462	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.03	.03	SW
027			Z4-125462						Purchase Order Total			3,326.58	
027			Z4-125463	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1701.0000	2.32	3,945.13	SW
027			Z4-125463	12/13/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.04	.04	SW
027			Z4-125463						Purchase Order Total			3,945.17	
027			Z4-125464	12/14/22	504360	EZ LINER INDUSTRIES	405	00	202212RPS	27.0000	174.35	4,707.51	SW
027			Z4-125464						Purchase Order Total			4,707.51	
027			Z4-125465	12/14/22	3305488	HENDERSON PRODUCTS INC	405	00	202212RPS	2.0000	1,933.38	3,866.75	SW
027			Z4-125465						Purchase Order Total			3,866.75	
027			Z4-125466	12/14/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202212RPS	7.0000	355.52	2,488.65	SW
027			Z4-125466						Purchase Order Total			2,488.65	

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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			Z4-125467	12/15/22	500233	MIDWEST SERVICE & SALES CO - P	405	00	202212RPS	1.0000	1,338.02	1,338.02	SW
027			Z4-125467							Purchase Order Total		1,338.02	
027			Z4-125468	12/15/22	500233	MIDWEST SERVICE & SALES CO - P	405	00	202212RPS	1.0000	1,338.02	1,338.02	SW
027			Z4-125468							Purchase Order Total		1,338.02	
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125469	12/15/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202212RPS	1.0000	902.11	902.11	SW
027			Z4-125470	12/15/22	714235	VIKING CIVES MIDWEST INC	405	00	202212RPS	1.0000	888.19	888.19	SW
027			Z4-125470	12/15/22	714235	VIKING CIVES MIDWEST INC	405	00	202212RPS	1.0000	888.19	888.19	SW
027			Z4-125470	12/15/22	714235	VIKING CIVES MIDWEST INC	405	00	202212RPS	1.0000	888.20	888.20	SW
027			Z4-125470							Purchase Order Total		2,664.58	
027			Z4-125471	12/16/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202212RPS	600.0000	3.50	2,100.00	SW
027			Z4-125471	12/16/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202212RPS	900.0000	3.50	3,150.00	SW
027			Z4-125471							Purchase Order Total		5,250.00	
027			Z4-125472	12/16/22	4204722	RAVENNA REDI MIX	913	00	202212RPS	5.0000	165.00	825.00	SW
027			Z4-125472	12/16/22	4204722	RAVENNA REDI MIX	913	00	202212RPS	5.2500	165.00	866.25	SW
027			Z4-125472	12/16/22	4204722	RAVENNA REDI MIX	913	00	202212RPS	6.0000	165.00	990.00	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			Z4-125472	12/16/22	4204722	RAVENNA REDI MIX	913	00		8.5000	165.00	1,402.50	SW
									202212RPS				
027			Z4-125472	12/16/22	4204722	RAVENNA REDI MIX	913	00		12.5000	165.00	2,062.50	SW
									202212RPS				
027			Z4-125472							Purchase Order Total		6,146.25	
027			Z4-125473	12/16/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		1.0000	7,176.57	7,176.57	SW
									202212RPS				
027			Z4-125473							Purchase Order Total		7,176.57	
027			Z4-125474	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125474	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125474	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	455.00	455.00	SW
									202212RPS				
027			Z4-125474	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	455.00	455.00	SW
									202212RPS				
027			Z4-125474	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	455.00	455.00	SW
									202212RPS				
027			Z4-125474							Purchase Order Total		2,710.00	
027			Z4-125475	12/16/22	1906339	LINE X OF LINCOLN	405	00		20.0000	50.00	1,000.00	SW
									202212RPS				
027			Z4-125475							Purchase Order Total		1,000.00	
027			Z4-125476	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125476	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125476	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125476	12/16/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125476							Purchase Order Total		1,780.00	
027			Z4-125477	12/16/22	1906339	LINE X OF LINCOLN	405	00		10.0000	50.00	500.00	SW
									202212RPS				
027			Z4-125477							Purchase Order Total		500.00	
027			Z4-125478	12/16/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00		2.0000	1,402.50	2,805.00	SW
									202212RPS				
027			Z4-125478							Purchase Order Total		2,805.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125479	12/16/22	520968	FAIRBANK EQUIPMENT INC -WITC	913	00		45.0000	171.54	7,719.19	SW
									202212RPS				
			Z4-125479						Purchase Order Total			7,719.19	
027			Z4-125480	12/19/22	1994022	HARMS OIL COMPANY	405	00		1400.0000	2.14	2,992.78	SW
									202212RPS				
027			Z4-125480	12/19/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202212RPS				
027			Z4-125480						Purchase Order Total			2,992.81	
027			Z4-125481	12/19/22	1994022	HARMS OIL COMPANY	405	00		1005.3000	3.55	3,568.21	SW
									202212RPS				
027			Z4-125481	12/19/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.05	.05	SW
									202212RPS				
027			Z4-125481						Purchase Order Total			3,568.26	
027			Z4-125482	12/19/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1000.0000	4.87	4,866.00	SW
									202212RPS				
027			Z4-125482						Purchase Order Total			4,866.00	
027			Z4-125483	12/19/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		991.0000	5.20	5,153.20	SW
									202212RPS				
027			Z4-125483						Purchase Order Total			5,153.20	
027			Z4-125484	12/19/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		919.0000	4.87	4,471.85	SW
									202212RPS				
027			Z4-125484						Purchase Order Total			4,471.85	
027			Z4-125485	12/19/22	3433368	KUSKIE OIL CO	405	00		2100.0000	4.25	8,929.20	SW
									202212RPS				
027			Z4-125485						Purchase Order Total			8,929.20	
027			Z4-125486	12/19/22	554841	WESTCO - PURCHASING	405	00		600.0000	3.94	2,364.00	SW
									202212RPS				
027			Z4-125486						Purchase Order Total			2,364.00	
027			Z4-125487	12/19/22	3433368	KUSKIE OIL CO	405	00		1300.0000	4.27	5,553.60	SW
									202212RPS				
027			Z4-125487						Purchase Order Total			5,553.60	
027			Z4-125488	12/19/22	526428	HI LINE COOPERATIVE INC	405	00		900.0000	3.87	3,483.99	SW
									202212RPS				
027			Z4-125488	12/19/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01	.01	SW
									202212RPS				
027			Z4-125488						Purchase Order Total			3,484.00	
027			Z4-125489	12/19/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1800.0000	4.39	7,902.00	SW
									202212RPS				
027			Z4-125489						Purchase Order Total			7,902.00	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125497	12/19/22	1906339	LINE X OF LINCOLN	405	00		1.0000	725.00	725.00	SW
									202212RPS				
			Z4-125497						Purchase Order Total			5,075.00	
027			Z4-125498	12/19/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		1.0000	2,686.65	2,686.65	SW
									202212RPS				
			Z4-125498						Purchase Order Total			2,686.65	
027			Z4-125499	12/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2798.0000	2.73	7,635.74	SW
									202212RPS				
			Z4-125499						Purchase Order Total			7,635.74	
027			Z4-125500	12/19/22	554841	WESTCO - PURCHASING	405	00		450.0000	4.87	2,189.25	SW
									202212RPS				
			Z4-125500						Purchase Order Total			2,189.25	
027			Z4-125501	12/19/22	554841	WESTCO - PURCHASING	405	00		900.0000	4.23	3,807.00	SW
									202212RPS				
			Z4-125501						Purchase Order Total			3,807.00	
027			Z4-125502	12/19/22	554841	WESTCO - PURCHASING	405	00		600.0000	4.23	2,538.00	SW
									202212RPS				
			Z4-125502						Purchase Order Total			2,538.00	
027			Z4-125503	12/19/22	554841	WESTCO - PURCHASING	405	00		1425.1000	3.55	5,051.98	SW
									202212RPS				
			Z4-125503						Purchase Order Total			5,051.98	
027			Z4-125504	12/19/22	554841	WESTCO - PURCHASING	405	00		1335.0000	4.81	6,414.68	SW
									202212RPS				
027			Z4-125504	12/19/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202212RPS				
			Z4-125504						Purchase Order Total			6,414.67	
027			Z4-125505	12/19/22	554841	WESTCO - PURCHASING	405	00		500.8000	4.81	2,406.34	SW
									202212RPS				
027			Z4-125505	12/19/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202212RPS				
			Z4-125505						Purchase Order Total			2,406.35	
027			Z4-125506	12/19/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.59	2,294.50	SW
									202212RPS				
			Z4-125506						Purchase Order Total			2,294.50	
027			Z4-125507	12/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		901.0000	4.81	4,333.81	SW
									202212RPS				
			Z4-125507						Purchase Order Total			4,333.81	
027			Z4-125508	12/19/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1300.0000	4.72	6,129.50	SW
									202212RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125508							Purchase Order Total		6,129.50	
027			Z4-125509	12/19/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202212RPS	1000.0000	4.72	4,715.00	SW
027			Z4-125509							Purchase Order Total		4,715.00	
027			Z4-125510	12/20/22	554841	WESTCO - PURCHASING	405	00	202212RPS	1000.3000	4.81	4,806.44	SW
027			Z4-125510							Purchase Order Total		4,806.44	
027			Z4-125511	12/20/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202212RPS	8.0000	328.10	2,624.80	SW
027			Z4-125511							Purchase Order Total		2,624.80	
027			Z4-125512	12/20/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202212RPS	6.0000	385.69	2,314.16	SW
027			Z4-125512							Purchase Order Total		2,314.16	
027			Z4-125513	12/20/22	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202212RPS	8.0000	170.95	1,367.60	SW
027			Z4-125513	12/20/22	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202212RPS	8.0000	170.95	1,367.60	SW
027			Z4-125513							Purchase Order Total		2,735.20	
027			Z4-125514	12/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202212RPS	1050.0000	3.55	3,722.25	SW
027			Z4-125514							Purchase Order Total		3,722.25	
027			Z4-125515	12/20/22	554841	WESTCO - PURCHASING	405	00	202212RPS	946.0000	3.55	3,353.57	SW
027			Z4-125515							Purchase Order Total		3,353.57	
027			Z4-125516	12/20/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	1130.0000	4.14	4,678.20	SW
027			Z4-125516							Purchase Order Total		4,678.20	
027			Z4-125517	12/20/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	560.1000	4.14	2,318.81	SW
027			Z4-125517							Purchase Order Total		2,318.81	
027			Z4-125518	12/20/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	1290.1000	4.14	5,341.01	SW
027			Z4-125518							Purchase Order Total		5,341.01	
027			Z4-125519	12/20/22	526428	HI LINE COOPERATIVE INC	405	00	202212RPS	800.0000	3.60	2,880.00	SW
027			Z4-125519							Purchase Order Total		2,880.00	
027			Z4-125520	12/20/22	526428	HI LINE COOPERATIVE INC	405	00	202212RPS	1900.5000	3.60	6,841.80	SW
027			Z4-125520							Purchase Order Total		6,841.80	

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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			Z4-125521	12/21/22	1896366	DIAMOND MOWERS INC	405	00		1.0000	5,219.66	5,219.66	SW
									202212RPS				
			Z4-125521						Purchase Order Total			5,219.66	
027			Z4-125522	12/21/22	526428	HI LINE COOPERATIVE INC	405	00		171.0000	19.02	3,251.99	SW
									202212RPS				
027			Z4-125522	12/21/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01	.01	SW
									202212RPS				
			Z4-125522						Purchase Order Total			3,252.00	
027			Z4-125523	12/21/22	526428	HI LINE COOPERATIVE INC	405	00		120.0000	19.24	2,309.26	SW
									202212RPS				
027			Z4-125523	12/21/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202212RPS				
			Z4-125523						Purchase Order Total			2,309.25	
027			Z4-125524	12/21/22	2278693	ASTRO OPTICS LLC	913	00		1.0000	2,130.25	2,130.25	SW
									202212RPS				
027			Z4-125524	12/21/22	2278693	ASTRO OPTICS LLC	913	00		1.0000	2,130.25	2,130.25	SW
									202212RPS				
			Z4-125524						Purchase Order Total			4,260.50	
027			Z4-125525	12/22/22	526288	HERBERT FEED & GRAIN CO	405	00		1500.0000	5.11	7,665.00	SW
									202212RPS				
			Z4-125525						Purchase Order Total			7,665.00	
027			Z4-125526	12/22/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1600.0000	3.95	6,323.20	SW
									202212RPS				
			Z4-125526						Purchase Order Total			6,323.20	
027			Z4-125527	12/22/22	554841	WESTCO - PURCHASING	405	00		1025.0000	4.33	4,440.30	SW
									202212RPS				
			Z4-125527						Purchase Order Total			4,440.30	
027			Z4-125528	12/22/22	554841	WESTCO - PURCHASING	405	00		1095.0000	3.28	3,593.79	SW
									202212RPS				
			Z4-125528						Purchase Order Total			3,593.79	
027			Z4-125529	12/22/22	1259622	PEETZ FARMERS COOP CO INC	405	00		830.4000	3.72	3,089.09	SW
									202212RPS				
			Z4-125529						Purchase Order Total			3,089.09	
027			Z4-125530	12/22/22	1259622	PEETZ FARMERS COOP CO INC	405	00		710.0000	3.72	2,641.20	SW
									202212RPS				
			Z4-125530						Purchase Order Total			2,641.20	
027			Z4-125531	12/22/22	2573016	MACQUEEN EQUIPMENT LLC	405	00		4.0000	1,556.77	6,227.07	SW
									202212RPS				
			Z4-125531						Purchase Order Total			6,227.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125532	12/22/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.81	2,402.50	SW
									202212RPS				
			Z4-125532						Purchase Order Total			2,402.50	
027			Z4-125533	12/22/22	1259622	PEETZ FARMERS COOP CO INC	405	00		2400.7000	3.72	8,930.60	SW
									202212RPS				
			Z4-125533						Purchase Order Total			8,930.60	
027			Z4-125534	12/22/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1600.5000	3.72	5,953.86	SW
									202212RPS				
			Z4-125534						Purchase Order Total			5,953.86	
027			Z4-125535	12/23/22	2780675	STEEL SUPPLY COMPANY	405	00		48.0000	45.53	2,185.20	SW
									202212RPS				
			Z4-125535						Purchase Order Total			2,185.20	
027			Z4-125536	12/23/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	107.67	107.67-	SW
									202212RPS				
027			Z4-125536	12/23/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		2.0000	100.00	200.00	SW
									202212RPS				
027			Z4-125536	12/23/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		9.0000	368.47	3,316.20	SW
									202212RPS				
			Z4-125536						Purchase Order Total			3,408.53	
027			Z4-125537	12/27/22	504360	EZ LINER INDUSTRIES	405	00		19.0000	129.57	2,461.80	SW
									202212RPS				
			Z4-125537						Purchase Order Total			2,461.80	
027			Z4-125538	12/27/22	2369024	WILSON TOOL SERVICE LLC	445	00		2.0000	1,395.00	2,790.00	SW
									202212RPS				
			Z4-125538						Purchase Order Total			2,790.00	
027			Z4-125539	12/27/22	554841	WESTCO - PURCHASING	405	00		1.0000	804.90	804.90	SW
									202212RPS				
027			Z4-125539	12/27/22	554841	WESTCO - PURCHASING	405	00		5.0000	334.63	1,673.15	SW
									202212RPS				
			Z4-125539						Purchase Order Total			2,478.05	
027			Z4-125540	12/28/22	516801	CORNHUSKER INTL TRUCK	405	00		8.0000	753.75	6,030.01	SW
									202212RPS				
			Z4-125540						Purchase Order Total			6,030.01	
027			Z4-125541	12/28/22	1906339	LINE X OF LINCOLN	405	00		1.0000	395.00	395.00	SW
									202212RPS				
027			Z4-125541	12/28/22	1906339	LINE X OF LINCOLN	405	00		1.0000	445.00	445.00	SW
									202212RPS				
027			Z4-125541	12/28/22	1906339	LINE X OF LINCOLN	405	00		1.0000	455.00	455.00	SW
									202212RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125541	12/28/22	1906339	LINE X OF LINCOLN	405	00		1.0000	725.00	725.00	SW
									202212RPS				
			Z4-125541						Purchase Order Total			2,020.00	
027			Z4-125542	12/28/22	2304874	AGRILAND FS INC	405	00		2200.0000	2.23	4,906.00	SW
									202212RPS				
			Z4-125542						Purchase Order Total			4,906.00	
027			Z4-125543	12/28/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1950.0000	4.52	8,814.00	SW
									202212RPS				
			Z4-125543						Purchase Order Total			8,814.00	
027			Z4-125544	12/28/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1455.0000	4.52	6,576.60	SW
									202212RPS				
			Z4-125544						Purchase Order Total			6,576.60	
027			Z4-125545	12/28/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00		1600.0000	4.79	7,664.00	SW
									202212RPS				
			Z4-125545						Purchase Order Total			7,664.00	
027			Z4-125546	12/28/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		966.7000	4.50	4,346.28	SW
									202212RPS				
			Z4-125546						Purchase Order Total			4,346.28	
027			Z4-125547	12/28/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1200.0000	4.10	4,920.00	SW
									202212RPS				
			Z4-125547						Purchase Order Total			4,920.00	
027			Z4-125548	12/28/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	4.10	4,100.00	SW
									202212RPS				
			Z4-125548						Purchase Order Total			4,100.00	
027			Z4-125549	12/28/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1100.0000	2.44	2,684.00	SW
									202212RPS				
			Z4-125549						Purchase Order Total			2,684.00	
027			Z4-125550	12/28/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		930.0000	4.10	3,813.00	SW
									202212RPS				
			Z4-125550						Purchase Order Total			3,813.00	
027			Z4-125551	12/28/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1200.0000	4.10	4,920.00	SW
									202212RPS				
			Z4-125551						Purchase Order Total			4,920.00	
027			Z4-125552	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.4000	4.51	6,766.80	SW
									202212RPS				
			Z4-125552						Purchase Order Total			6,766.80	
027			Z4-125553	12/29/22	1259622	PEETZ FARMERS COOP CO INC	405	00		501.2000	4.11	2,059.93	SW
									202212RPS				
			Z4-125553						Purchase Order Total			2,059.93	

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027			Z4-125554	12/29/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202212RPS	1050.0000	4.11	4,315.50	SW
027			Z4-125554						Purchase Order Total			4,315.50	
027			Z4-125555	12/29/22	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	202212RPS	1011.9000	3.86	3,907.05	SW
027			Z4-125555	12/29/22	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	202212RPS	1.0000	.03	.03	SW
027			Z4-125555						Purchase Order Total			3,907.08	
027			Z4-125556	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	500.0000	3.18	1,590.60	SW
027			Z4-125556						Purchase Order Total			1,590.60	
027			Z4-125557	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	2200.0000	2.62	5,763.34	SW
027			Z4-125557	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	1.0000	.06	.06	SW
027			Z4-125557						Purchase Order Total			5,763.40	
027			Z4-125558	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	998.6000	4.61	4,603.55	SW
027			Z4-125558						Purchase Order Total			4,603.55	
027			Z4-125559	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1651.0000	3.52	5,815.98	SW
027			Z4-125559	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.07	.07	SW
027			Z4-125559						Purchase Order Total			5,816.05	
027			Z4-125560	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1635.6000	3.52	5,761.73	SW
027			Z4-125560	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.05	.05	SW
027			Z4-125560						Purchase Order Total			5,761.78	
027			Z4-125561	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1779.7000	3.52	6,269.35	SW
027			Z4-125561	12/29/22	1994022	HARMS OIL COMPANY	405	00	202212RPS	1.0000	.08	.08	SW
027			Z4-125561						Purchase Order Total			6,269.43	
027			Z4-125562	12/29/22	3433368	KUSKIE OIL CO	405	00	202212RPS	1800.1000	2.81	5,049.28	SW
027			Z4-125562						Purchase Order Total			5,049.28	
027			Z4-125563	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	1496.3000	4.48	6,703.42	SW

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027			Z4-125563							Purchase Order Total		6,703.42	
027			Z4-125564	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	700.0000	4.64	3,248.00	SW
027			Z4-125564							Purchase Order Total		3,248.00	
027			Z4-125565	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202212RPS	1000.0000	4.64	4,640.00	SW
027			Z4-125565							Purchase Order Total		4,640.00	
027			Z4-125566	12/29/22	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202212RPS	18.2700	145.00	2,649.15	SW
027			Z4-125566							Purchase Order Total		2,649.15	
027			Z4-125567	12/29/22	554841	WESTCO - PURCHASING	405	00	202212RPS	3.0000	725.30	2,175.90	SW
027			Z4-125567	12/29/22	554841	WESTCO - PURCHASING	405	00	202212RPS	6.0000	154.01	924.05	SW
027			Z4-125567							Purchase Order Total		3,099.95	
027			Z4-125568	12/29/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202212RPS	7.0000	293.00	2,051.00	SW
027			Z4-125568							Purchase Order Total		2,051.00	
027			Z8-1193190	11/21/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST OSHKOSH X02	1.0000	3,200.00	3,200.00	
027			Z8-1193190							Purchase Order Total		3,200.00	
027			Z8-1193200	11/21/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-NO PLATTE X06	1.0000	3,800.00	3,800.00	
027			Z8-1193200							Purchase Order Total		3,800.00	
027			Z8-1193202	11/21/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST TECUMSEH R03	1.0000	3,200.00	3,200.00	
027			Z8-1193202							Purchase Order Total		3,200.00	
027			Z8-1193205	11/21/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-FREMONT R04	1.0000	2,800.00	2,800.00	
027			Z8-1193205							Purchase Order Total		2,800.00	
027			Z8-1193207	11/21/22	531844	LAMP RYNEARSON & ASSOC INC	918	42	INDPNDNT FEE EST-BEATRICE 21	1.0000	2,000.00	2,000.00	
027			Z8-1193207							Purchase Order Total		2,000.00	
027			Z8-1196940	12/12/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPNNT FEE EST-UGBTAM02	1.0000	2,500.00	2,500.00	
027			Z8-1196940							Purchase Order Total		2,500.00	
027			Z8-1196954	12/12/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPNNT FEE EST-UGANWB02	1.0000	2,500.00	2,500.00	
027			Z8-1196954							Purchase Order Total		2,500.00	



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027			Z8-1196960	12/12/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPNDNT FEE EST-UGLCGB01	1.0000	2,500.00	2,500.00	
027			Z8-1196960							Purchase Order Total		2,500.00	
027			Z8-1196967	12/12/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-UGOFKG02	1.0000	2,500.00	2,500.00	
027			Z8-1196967							Purchase Order Total		2,500.00	
027			Z8-1196970	12/12/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPNDNT FEE EST F3LBF47	1.0000	3,750.00	3,750.00	
027			Z8-1196970							Purchase Order Total		3,750.00	
027			Z8-1198409	12/19/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-UG12KR02	1.0000	3,200.00	3,200.00	
027			Z8-1198409							Purchase Order Total		3,200.00	
027			Z8-1198422	12/19/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-UG6K3R01	1.0000	3,200.00	3,200.00	
027			Z8-1198422							Purchase Order Total		3,200.00	
027			Z8-1198426	12/19/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST UGBVND01	1.0000	3,200.00	3,200.00	
027			Z8-1198426							Purchase Order Total		3,200.00	
027			Z8-1198429	12/19/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST F3LBF48	1.0000	3,200.00	3,200.00	
027			Z8-1198429							Purchase Order Total		3,200.00	
027	OC-14259	05/29/15	O6-1185035	10/12/22	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HEWLETT PACKARD COMPANY	1.0000	815.85	815.85	
027	OC-14259		O6-1185035							Purchase Order Total		815.85	
027	OC-14491	03/30/16	OG-1185276	10/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142-100	1.0000	180.08	180.08	
027		03/30/16	OG-1185276	10/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2251036	10.0000	123.85	1,238.50	
027		03/30/16	OG-1185276	10/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-712-81 1/4" -3/8"	1.0000	192.19	192.19	
027		03/30/16	OG-1185276	10/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-379-031 PACK OF 6	1.0000	78.19	78.19	
027		03/30/16	OG-1185276	10/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.45	9.45	
027			OG-1185276							Purchase Order Total		1,698.41	
027	OC-14491	03/30/16	OG-1198524	12/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-130-1597D: FISHERBRAND	1.0000	129.36	129.36	
027		03/30/16	OG-1198524	12/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB108-1L BUFFER SOLUTION, PH 7	1.0000	8.90	8.90	

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027		03/30/16	OG-1198524	12/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S251449: ALUMINUM OXIDE	1.0000	13.23	13.23	
027		03/30/16	OG-1198524	12/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	9.95	9.95	
027			OG-1198524							Purchase Order Total		161.44	
027	OC-14681	11/22/16	O6-1189734	11/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC 5176507	10.0000	81.35	813.50	
027	OC-14681		O6-1189734							Purchase Order Total		813.50	
027	OC-14681	11/22/16	O6-1189966	11/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR CDW# 6951474	1.0000	370.73	370.73	
027	OC-14681		O6-1189966							Purchase Order Total		370.73	
027	OC-14926	12/28/17	OG-1184797	10/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	5.0000	96.60	483.00	
027	OC-14926		OG-1184797							Purchase Order Total		483.00	
027	OC-14926	12/28/17	OG-1184798	10/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN 22F12A03PG	200.0000	13.18	2,635.80	
027	OC-14926	12/28/17	OG-1184798	10/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN 24F12APG	175.0000	7.94	1,388.63	
027	OC-14926	12/28/17	OG-1184798	10/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN 22F12ODA03PG	500.0000	30.96	15,481.85	
027	OC-14926	12/28/17	OG-1184798	10/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN CB516-S-Z-100	6.0000	60.38	362.25	
027	OC-14926		OG-1184798							Purchase Order Total		19,868.53	
027	OC-14926	12/28/17	OG-1186158	10/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1186158	10/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926		OG-1186158							Purchase Order Total		2,214.04	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	25.0000	13.18	329.48	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1187416	10/24/22	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-1187416	10/24/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	100.0000	48.37	4,836.90	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	J & A TRAFFIC	550	41	DIST 1 PN	50.0000	30.96	1,548.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	22F12ODA03PG DIST 1 PN 24H1224PG	15.0000	176.04	2,640.54	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN TWA250-36-G	25.0000	107.81	2,695.31	
027	OC-14926	12/28/17	OG-1187416	10/24/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN CB516-M-Z-100	1.0000	65.55	65.55	
027	OC-14926		OG-1187416						Purchase Order Total			17,700.67	
027	OC-14926	12/28/17	OG-1187656	10/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926		OG-1187656						Purchase Order Total			131.10	
027	OC-14926	12/28/17	OG-1188574	10/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	125.0000	40.19	5,024.06	
027	OC-14926		OG-1188574						Purchase Order Total			5,024.06	
027	OC-14926	12/28/17	OG-1188747	10/31/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926		OG-1188747						Purchase Order Total			4,019.25	
027	OC-14926	12/28/17	OG-1190506	11/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1190506						Purchase Order Total			1,548.19	
027	OC-14926	12/28/17	OG-1191916	11/15/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926		OG-1191916						Purchase Order Total			4,400.91	
027	OC-14926	12/28/17	OG-1193209	11/21/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN DC200225LR	2.0000	431.25	862.50	
027	OC-14926		OG-1193209						Purchase Order Total			862.50	
027	OC-14926	12/28/17	OG-1194036	11/29/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1194036						Purchase Order Total			966.00	
027	OC-14926	12/28/17	OG-1194525	12/01/22	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-1194525	12/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926		OG-1194525						Purchase Order Total			3,218.86	
027	OC-14926	12/28/17	OG-1194560	12/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	75.0000	48.37	3,627.68	
027	OC-14926		OG-1194560						Purchase Order Total			3,627.68	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	50.0000	13.18	658.95	

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027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	275.0000	30.96	8,515.02	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	12.0000	28.20	338.44	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	20.0000	81.94	1,638.75	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS200SQ	9.0000	129.38	1,164.38	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS250SQ	6.0000	131.10	786.60	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS200SQ	4.0000	124.20	496.80	
027	OC-14926	12/28/17	OG-1195190	12/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DRAS3878-06-W	5.0000	96.60	483.00	
027	OC-14926		OG-1195190						Purchase Order Total			15,086.75	
027	OC-14926	12/28/17	OG-1195947	12/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN SBPCS200SQ	3.0000	129.38	388.13	
027	OC-14926	12/28/17	OG-1195947	12/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN SBPCS250SQ	3.0000	131.10	393.30	
027	OC-14926		OG-1195947						Purchase Order Total			781.43	
027	OC-14926	12/28/17	OG-1199855	12/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1199855	12/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN HDA200-36-G	50.0000	48.13	2,406.38	
027	OC-14926		OG-1199855						Purchase Order Total			4,416.01	
027	OC-14926	12/28/17	OG-1199921	12/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC200225LR	1.0000	431.25	431.25	
027	OC-14926		OG-1199921						Purchase Order Total			431.25	
027	OC-14926	12/28/17	OG-1199923	12/28/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 16F1224PG	25.0000	87.54	2,188.58	
027	OC-14926		OG-1199923						Purchase Order Total			2,188.58	
027	OC-14947	03/15/18	OG-1195425	12/06/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	273.1000	1.00	273.10	
027	OC-14947		OG-1195425						Purchase Order Total			273.10	
027	OC-14947	03/15/18	OG-1200096	12/29/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	364.7800	1.00	364.78	
027	OC-14947		OG-1200096						Purchase Order Total			364.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1183604	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7400	1.00	17.74	
027	OC-15000		OG-1183604							Purchase Order Total		17.74	
027	OC-15000	06/14/18	OG-1183768	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.2800	1.00	169.28	
027	OC-15000		OG-1183768							Purchase Order Total		169.28	
027	OC-15000	06/14/18	OG-1184067	10/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1327.5000	1.00	1,327.50	
027	OC-15000		OG-1184067							Purchase Order Total		1,327.50	
027	OC-15000	06/14/18	OG-1184170	10/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.0700	1.00	228.07	
027	OC-15000		OG-1184170							Purchase Order Total		228.07	
027	OC-15000	06/14/18	OG-1184371	10/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.5200	1.00	149.52	
027	OC-15000		OG-1184371							Purchase Order Total		149.52	
027	OC-15000	06/14/18	OG-1184593	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.9500	1.00	91.95	
027	OC-15000		OG-1184593							Purchase Order Total		91.95	
027	OC-15000	06/14/18	OG-1184925	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.4900	1.00	83.49	
027	OC-15000		OG-1184925							Purchase Order Total		83.49	
027	OC-15000	06/14/18	OG-1184974	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6900	1.00	29.69	
027	OC-15000		OG-1184974							Purchase Order Total		29.69	
027	OC-15000	06/14/18	OG-1184977	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6900	1.00	29.69	
027		06/14/18	OG-1184977	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.2000	1.00	124.20	
027			OG-1184977							Purchase Order Total		153.89	
027	OC-15000	06/14/18	OG-1185072	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.5000	1.00	98.50	
027	OC-15000		OG-1185072							Purchase Order Total		98.50	
027	OC-15000	06/14/18	OG-1185183	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4600	1.00	119.46	
027	OC-15000		OG-1185183							Purchase Order Total		119.46	
027	OC-15000	06/14/18	OG-1185216	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.8400	1.00	168.84	
027	OC-15000		OG-1185216							Purchase Order Total		168.84	
027	OC-15000	06/14/18	OG-1185259	10/12/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	374.0300	1.00	374.03	

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027		06/14/18	OG-1185259	10/12/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	.2700	1.00	.27	
027			OG-1185259							Purchase Order Total		374.30	
027	OC-15000	06/14/18	OG-1185303	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.4200	1.00	42.42	
027	OC-15000		OG-1185303							Purchase Order Total		42.42	
027	OC-15000	06/14/18	OG-1185454	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	
027	OC-15000		OG-1185454							Purchase Order Total		2,431.80	
027	OC-15000	06/14/18	OG-1185466	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.1400	1.00	286.14	
027		06/14/18	OG-1185466	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	261.0100	1.00	261.01	
027			OG-1185466							Purchase Order Total		547.15	
027	OC-15000	06/14/18	OG-1185476	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.4400	1.00	15.44	
027	OC-15000		OG-1185476							Purchase Order Total		15.44	
027	OC-15000	06/14/18	OG-1185836	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.2400	1.00	118.24	
027	OC-15000		OG-1185836							Purchase Order Total		118.24	
027	OC-15000	06/14/18	OG-1185854	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.7300	1.00	357.73	
027	OC-15000		OG-1185854							Purchase Order Total		357.73	
027	OC-15000	06/14/18	OG-1185940	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8300	1.00	66.83	
027	OC-15000		OG-1185940							Purchase Order Total		66.83	
027	OC-15000	06/14/18	OG-1185943	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.6000	1.00	197.60	
027	OC-15000		OG-1185943							Purchase Order Total		197.60	
027	OC-15000	06/14/18	OG-1185990	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2137.1100	1.00	2,137.11	
027	OC-15000		OG-1185990							Purchase Order Total		2,137.11	
027	OC-15000	06/14/18	OG-1186049	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.8800	1.00	110.88	
027	OC-15000		OG-1186049							Purchase Order Total		110.88	
027	OC-15000	06/14/18	OG-1186117	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRANE SCALE, 2000# CAPACITY	1.0000	2,232.62	2,232.62	
027	OC-15000		OG-1186117							Purchase Order Total		2,232.62	

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027	OC-15000	06/14/18	OG-1186212	10/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.1600	1.00	74.16	
027	OC-15000		OG-1186212							Purchase Order Total		74.16	
027	OC-15000	06/14/18	OG-1186447	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.0000	1.00	360.00	
027	OC-15000		OG-1186447							Purchase Order Total		360.00	
027	OC-15000	06/14/18	OG-1186487	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.6900	1.00	123.69	
027	OC-15000		OG-1186487							Purchase Order Total		123.69	
027	OC-15000	06/14/18	OG-1186721	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.8400	1.00	140.84	
027	OC-15000		OG-1186721							Purchase Order Total		140.84	
027	OC-15000	06/14/18	OG-1186924	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
027	OC-15000		OG-1186924							Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-1186926	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.9800	1.00	80.98	
027	OC-15000		OG-1186926							Purchase Order Total		80.98	
027	OC-15000	06/14/18	OG-1186929	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1400	1.00	67.14	
027	OC-15000		OG-1186929							Purchase Order Total		67.14	
027	OC-15000	06/14/18	OG-1186941	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5400	1.00	42.54	
027	OC-15000		OG-1186941							Purchase Order Total		42.54	
027	OC-15000	06/14/18	OG-1187258	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.1800	1.00	30.18	
027	OC-15000		OG-1187258							Purchase Order Total		30.18	
027	OC-15000	06/14/18	OG-1187273	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.5000	1.00	442.50	
027	OC-15000		OG-1187273							Purchase Order Total		442.50	
027	OC-15000	06/14/18	OG-1187417	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.7900	1.00	34.79	
027	OC-15000		OG-1187417							Purchase Order Total		34.79	
027	OC-15000	06/14/18	OG-1187431	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	888.9000	1.00	888.90	
027	OC-15000		OG-1187431							Purchase Order Total		888.90	
027	OC-15000	06/14/18	OG-1187674	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.8400	1.00	129.84	
027	OC-15000		OG-1187674							Purchase Order Total		129.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1187688	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.5000	1.00	442.50	
027	OC-15000		OG-1187688							Purchase Order Total		442.50	
027	OC-15000	06/14/18	OG-1187713	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5008.0000	1.00	5,008.00	
027	OC-15000		OG-1187713							Purchase Order Total		5,008.00	
027	OC-15000	06/14/18	OG-1187910	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	861.3600	1.00	861.36	
027	OC-15000		OG-1187910							Purchase Order Total		861.36	
027	OC-15000	06/14/18	OG-1187911	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.6800	1.00	85.68	
027	OC-15000		OG-1187911							Purchase Order Total		85.68	
027	OC-15000	06/14/18	OG-1187998	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.3500	1.00	199.35	
027	OC-15000		OG-1187998							Purchase Order Total		199.35	
027	OC-15000	06/14/18	OG-1188008	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.1400	1.00	367.14	
027	OC-15000		OG-1188008							Purchase Order Total		367.14	
027	OC-15000	06/14/18	OG-1188102	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.6800	1.00	163.68	
027	OC-15000	06/14/18	OG-1188102	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
027	OC-15000		OG-1188102							Purchase Order Total		268.08	
027	OC-15000	06/14/18	OG-1188120	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.2000	1.00	212.20	
027	OC-15000		OG-1188120							Purchase Order Total		212.20	
027	OC-15000	06/14/18	OG-1188477	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.9000	1.00	204.90	
027	OC-15000		OG-1188477							Purchase Order Total		204.90	
027	OC-15000	06/14/18	OG-1188495	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.7600	1.00	43.76	
027	OC-15000		OG-1188495							Purchase Order Total		43.76	
027	OC-15000	06/14/18	OG-1188741	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	317.8600	1.00	317.86	
027	OC-15000		OG-1188741							Purchase Order Total		317.86	
027	OC-15000	06/14/18	OG-1188755	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.7800	1.00	204.78	
027	OC-15000		OG-1188755							Purchase Order Total		204.78	
027	OC-15000	06/14/18	OG-1189323	11/02/22	1164823	WW GRAINGER INC -	445	00	GRADUATED CYLINDER	1.0000	62.77	62.77	



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						LINCOLN - PU							
027	OC-15000		OG-1189323							Purchase Order Total		62.77	
027	OC-15000	06/14/18	OG-1189366	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17559.4000	1.00	17,559.40	
027	OC-15000		OG-1189366							Purchase Order Total		17,559.40	
027	OC-15000	06/14/18	OG-1189559	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	873.5500	1.00	873.55	
027	OC-15000		OG-1189559							Purchase Order Total		873.55	
027	OC-15000	06/14/18	OG-1189561	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.7100	1.00	174.71	
027	OC-15000		OG-1189561							Purchase Order Total		174.71	
027	OC-15000	06/14/18	OG-1189564	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.7100	1.00	174.71	
027	OC-15000		OG-1189564							Purchase Order Total		174.71	
027	OC-15000	06/14/18	OG-1189565	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.1300	1.00	524.13	
027	OC-15000		OG-1189565							Purchase Order Total		524.13	
027	OC-15000	06/14/18	OG-1189567	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8386.0800	1.00	8,386.08	
027	OC-15000		OG-1189567							Purchase Order Total		8,386.08	
027	OC-15000	06/14/18	OG-1189621	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2100	1.00	78.21	
027	OC-15000		OG-1189621							Purchase Order Total		78.21	
027	OC-15000	06/14/18	OG-1189654	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.3000	1.00	300.30	
027	OC-15000		OG-1189654							Purchase Order Total		300.30	
027	OC-15000	06/14/18	OG-1189681	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.8600	1.00	8.86	
027	OC-15000		OG-1189681							Purchase Order Total		8.86	
027	OC-15000	06/14/18	OG-1189683	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.5400	1.00	370.54	
027	OC-15000		OG-1189683							Purchase Order Total		370.54	
027	OC-15000	06/14/18	OG-1189684	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.6000	1.00	228.60	
027	OC-15000		OG-1189684							Purchase Order Total		228.60	
027	OC-15000	06/14/18	OG-1189743	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-1189743							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-1189818	11/04/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	162.0600	1.00	162.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1189818							Purchase Order Total		162.06	
027	OC-15000	06/14/18	OG-1189822	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.4200	1.00	30.42	
027	OC-15000		OG-1189822							Purchase Order Total		30.42	
027	OC-15000	06/14/18	OG-1190589	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9500	1.00	51.95	
027		06/14/18	OG-1190589	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.4000	1.00	254.40	
027			OG-1190589							Purchase Order Total		306.35	
027	OC-15000	06/14/18	OG-1190654	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027	OC-15000	06/14/18	OG-1190654	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0400	1.00	24.04	
027	OC-15000	06/14/18	OG-1190654	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	*****	1.00	8,121,491.42	
027	OC-15000		OG-1190654							Purchase Order Total		8,121,691.10	
027	OC-15000	06/14/18	OG-1191191	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0300	1.00	75.03	
027		06/14/18	OG-1191191	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	34.4400-	1.00	34.44-	
027			OG-1191191							Purchase Order Total		40.59	
027	OC-15000	06/14/18	OG-1191196	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0000	1.00	54.00	
027	OC-15000		OG-1191196							Purchase Order Total		54.00	
027	OC-15000	06/14/18	OG-1191424	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1483.0000	1.00	1,483.00	
027	OC-15000		OG-1191424							Purchase Order Total		1,483.00	
027	OC-15000	06/14/18	OG-1191445	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SCENE FOLD & ROLL	1.0000	384.62	384.62	
027		06/14/18	OG-1191445	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES 5 PACK	3.0000	220.68	662.04	
027		06/14/18	OG-1191445	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEST LIME SOLID	6.0000	18.69	112.14	
027			OG-1191445							Purchase Order Total		1,158.80	
027	OC-15000	06/14/18	OG-1191446	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES 5 PACK	5.0000	211.75	1,058.75	
027		06/14/18	OG-1191446	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEST LIME SOLID	6.0000	18.48	110.88	

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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			OG-1191446							Purchase Order Total		1,169.63	
027	OC-15000	06/14/18	OG-1191557	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6"X6"X6", CARDBOARD	100.0000	.37	37.00	
027		06/14/18	OG-1191557	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14"X10"X9", CARDBOARD	50.0000	1.23	61.50	
027			OG-1191557							Purchase Order Total		98.50	
027	OC-15000	06/14/18	OG-1191566	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3100	1.00	28.31	
027	OC-15000		OG-1191566							Purchase Order Total		28.31	
027	OC-15000	06/14/18	OG-1191568	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	807.7600	1.00	807.76	
027	OC-15000		OG-1191568							Purchase Order Total		807.76	
027	OC-15000	06/14/18	OG-1191593	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5800	1.00	57.58	
027	OC-15000		OG-1191593							Purchase Order Total		57.58	
027	OC-15000	06/14/18	OG-1191700	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1191700							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1191750	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.9400	1.00	97.94	
027	OC-15000		OG-1191750							Purchase Order Total		97.94	
027	OC-15000	06/14/18	OG-1191928	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.5800	1.00	319.58	
027	OC-15000		OG-1191928							Purchase Order Total		319.58	
027	OC-15000	06/14/18	OG-1191988	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHART RECORDER PEN KIT	1.0000	61.77	61.77	
027		06/14/18	OG-1191988	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD, GREEN	1.0000	27.86	27.86	
027		06/14/18	OG-1191988	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP	1.0000	29.55	29.55	
027		06/14/18	OG-1191988	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE CLEANER	1.0000	6.45	6.45	
027			OG-1191988							Purchase Order Total		125.63	
027	OC-15000	06/14/18	OG-1192049	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.9900	1.00	87.99	
027	OC-15000		OG-1192049							Purchase Order Total		87.99	
027	OC-15000	06/14/18	OG-1192203	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027	OC-15000	06/14/18	OG-1192203	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0400	1.00	24.04	

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
						LINCOLN - PU							
027	OC-15000	06/14/18	OG-1192203	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.3200	1.00	80.32	
027	OC-15000		OG-1192203							Purchase Order Total		280.00	
027	OC-15000	06/14/18	OG-1192347	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3100	1.00	28.31	
027	OC-15000		OG-1192347							Purchase Order Total		28.31	
027	OC-15000	06/14/18	OG-1192374	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4500	1.00	55.45	
027	OC-15000		OG-1192374							Purchase Order Total		55.45	
027	OC-15000	06/14/18	OG-1192449	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.4900	1.00	83.49	
027		06/14/18	OG-1192449	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5800	1.00	71.58	
027		06/14/18	OG-1192449	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.0800	1.00	334.08	
027			OG-1192449							Purchase Order Total		489.15	
027	OC-15000	06/14/18	OG-1193580	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.3300	1.00	60.33	
027	OC-15000		OG-1193580							Purchase Order Total		60.33	
027	OC-15000	06/14/18	OG-1193593	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.6000	1.00	483.60	
027	OC-15000		OG-1193593							Purchase Order Total		483.60	
027	OC-15000	06/14/18	OG-1193742	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.8600	1.00	219.86	
027	OC-15000		OG-1193742							Purchase Order Total		219.86	
027	OC-15000	06/14/18	OG-1194055	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.4500	1.00	231.45	
027	OC-15000		OG-1194055							Purchase Order Total		231.45	
027	OC-15000	06/14/18	OG-1194057	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3200	1.00	63.32	
027	OC-15000		OG-1194057							Purchase Order Total		63.32	
027	OC-15000	06/14/18	OG-1194169	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.2400	1.00	183.24	
027	OC-15000		OG-1194169							Purchase Order Total		183.24	
027	OC-15000	06/14/18	OG-1194171	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.6000	1.00	35.60	
027	OC-15000		OG-1194171							Purchase Order Total		35.60	
027	OC-15000	06/14/18	OG-1194266	11/30/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	86.8800	1.00	86.88	

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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
						LINCOLN - PU							
027	OC-15000		OG-1194266							Purchase Order Total		86.88	
027	OC-15000	06/14/18	OG-1194301	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4400	1.00	151.44	
027	OC-15000		OG-1194301							Purchase Order Total		151.44	
027	OC-15000	06/14/18	OG-1194325	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
027	OC-15000		OG-1194325							Purchase Order Total		92.58	
027	OC-15000	06/14/18	OG-1194398	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.2000	1.00	84.20	
027	OC-15000		OG-1194398							Purchase Order Total		84.20	
027	OC-15000	06/14/18	OG-1194520	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.3200	1.00	256.32	
027	OC-15000		OG-1194520							Purchase Order Total		256.32	
027	OC-15000	06/14/18	OG-1194543	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.1600	1.00	685.16	
027		06/14/18	OG-1194543	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.8800	1.00	97.88	
027			OG-1194543							Purchase Order Total		783.04	
027	OC-15000	06/14/18	OG-1194579	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.7500	1.00	57.75	
027		06/14/18	OG-1194579	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.8500	1.00	63.85	
027		06/14/18	OG-1194579	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.3000	1.00	64.30	
027			OG-1194579							Purchase Order Total		185.90	
027	OC-15000	06/14/18	OG-1194637	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.7700	1.00	87.77	
027	OC-15000		OG-1194637							Purchase Order Total		87.77	
027	OC-15000	06/14/18	OG-1194657	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.4200	1.00	187.42	
027	OC-15000		OG-1194657							Purchase Order Total		187.42	
027	OC-15000	06/14/18	OG-1194850	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.8800	1.00	86.88	
027	OC-15000		OG-1194850							Purchase Order Total		86.88	
027	OC-15000	06/14/18	OG-1194997	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1194997							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1195028	12/02/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	106.1200	1.00	106.12	

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
						LINCOLN - PU							
027	OC-15000		OG-1195028							Purchase Order Total		106.12	
027	OC-15000	06/14/18	OG-1195029	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7100	1.00	33.71	
027	OC-15000		OG-1195029							Purchase Order Total		33.71	
027	OC-15000	06/14/18	OG-1195040	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5800	1.00	71.58	
027		06/14/18	OG-1195040	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.3700	1.00	44.37	
027			OG-1195040							Purchase Order Total		115.95	
027	OC-15000	06/14/18	OG-1195169	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	
027	OC-15000		OG-1195169							Purchase Order Total		41.76	
027	OC-15000	06/14/18	OG-1195177	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4000	1.00	49.40	
027	OC-15000		OG-1195177							Purchase Order Total		49.40	
027	OC-15000	06/14/18	OG-1195183	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.2000	1.00	84.20	
027	OC-15000		OG-1195183							Purchase Order Total		84.20	
027	OC-15000	06/14/18	OG-1195186	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	477.1800	1.00	477.18	
027	OC-15000		OG-1195186							Purchase Order Total		477.18	
027	OC-15000	06/14/18	OG-1195333	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, 250, PK12	1.0000	61.08	61.08	
027	OC-15000		OG-1195333							Purchase Order Total		61.08	
027	OC-15000	06/14/18	OG-1195755	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.1000	1.00	439.10	
027	OC-15000		OG-1195755							Purchase Order Total		439.10	
027	OC-15000	06/14/18	OG-1195758	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.1000	1.00	439.10	
027	OC-15000		OG-1195758							Purchase Order Total		439.10	
027	OC-15000	06/14/18	OG-1195806	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.2500	1.00	15.25	
027	OC-15000		OG-1195806							Purchase Order Total		15.25	
027	OC-15000	06/14/18	OG-1195811	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.6400	1.00	56.64	
027	OC-15000		OG-1195811							Purchase Order Total		56.64	
027	OC-15000	06/14/18	OG-1195815	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.5200	1.00	273.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1195815							Purchase Order Total		273.52	
027	OC-15000	06/14/18	OG-1195870	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	445.4400	1.00	445.44	
027	OC-15000		OG-1195870							Purchase Order Total		445.44	
027	OC-15000	06/14/18	OG-1196267	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.9400	1.00	416.94	
027	OC-15000		OG-1196267							Purchase Order Total		416.94	
027	OC-15000	06/14/18	OG-1196693	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.8300	1.00	27.83	
027	OC-15000		OG-1196693							Purchase Order Total		27.83	
027	OC-15000	06/14/18	OG-1196769	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.8000	1.00	268.80	
027	OC-15000		OG-1196769							Purchase Order Total		268.80	
027	OC-15000	06/14/18	OG-1196918	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6400	1.00	64.64	
027	OC-15000		OG-1196918							Purchase Order Total		64.64	
027	OC-15000	06/14/18	OG-1196931	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.5400	1.00	175.54	
027	OC-15000		OG-1196931							Purchase Order Total		175.54	
027	OC-15000	06/14/18	OG-1196935	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.0600	1.00	51.06	
027	OC-15000		OG-1196935							Purchase Order Total		51.06	
027	OC-15000	06/14/18	OG-1196937	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.8400	1.00	114.84	
027	OC-15000		OG-1196937							Purchase Order Total		114.84	
027	OC-15000	06/14/18	OG-1196939	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.5200	1.00	8.52	
027	OC-15000		OG-1196939							Purchase Order Total		8.52	
027	OC-15000	06/14/18	OG-1197016	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.4200	1.00	57.42	
027	OC-15000		OG-1197016							Purchase Order Total		57.42	
027	OC-15000	06/14/18	OG-1197209	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9900	1.00	73.99	
027	OC-15000		OG-1197209							Purchase Order Total		73.99	
027	OC-15000	06/14/18	OG-1197298	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7100	1.00	73.71	
027	OC-15000		OG-1197298							Purchase Order Total		73.71	
027	OC-15000	06/14/18	OG-1197419	12/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1400	1.00	67.14	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1197419							Purchase Order Total		67.14	
027	OC-15000	06/14/18	OG-1197421	12/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1400	1.00	67.14	
027	OC-15000		OG-1197421							Purchase Order Total		67.14	
027	OC-15000	06/14/18	OG-1197709	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.8000	1.00	268.80	
027	OC-15000		OG-1197709							Purchase Order Total		268.80	
027	OC-15000	06/14/18	OG-1198001	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8755.6000	1.00	8,755.60	
027	OC-15000		OG-1198001							Purchase Order Total		8,755.60	
027	OC-15000	06/14/18	OG-1198003	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	930.7600	1.00	930.76	
027	OC-15000		OG-1198003							Purchase Order Total		930.76	
027	OC-15000	06/14/18	OG-1198076	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.9000	1.00	24.90	
027	OC-15000		OG-1198076							Purchase Order Total		24.90	
027	OC-15000	06/14/18	OG-1198380	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1198380							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1198383	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.9200	1.00	152.92	
027	OC-15000		OG-1198383							Purchase Order Total		152.92	
027	OC-15000	06/14/18	OG-1198464	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2867.8800	1.00	2,867.88	
027	OC-15000		OG-1198464							Purchase Order Total		2,867.88	
027	OC-15000	06/14/18	OG-1198481	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	
027	OC-15000		OG-1198481							Purchase Order Total		133.86	
027	OC-15000	06/14/18	OG-1198486	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
027	OC-15000		OG-1198486							Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1198490	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	595.3000	1.00	595.30	
027	OC-15000		OG-1198490							Purchase Order Total		595.30	
027	OC-15000	06/14/18	OG-1198571	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YPA8-TRASH BAGS, 55GAL	1.0000	111.83	111.83	
027	OC-15000		OG-1198571							Purchase Order Total		111.83	
027	OC-15000	06/14/18	OG-1198575	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4VMX5-SAFETY GLASSES	2.0000	8.63	17.26	



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1198575							Purchase Order Total		17.26	
027	OC-15000	06/14/18	OG-1198746	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES 5-PACK	5.0000	220.68	1,103.40	
027		06/14/18	OG-1198746	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEST LIME SOLID	6.0000	18.69	112.14	
027			OG-1198746							Purchase Order Total		1,215.54	
027	OC-15000	06/14/18	OG-1198752	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SIGN STAND	2.0000	384.62	769.24	
027		06/14/18	OG-1198752	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POP UP CONES 5 PACK	1.0000	220.68	220.68	
027		06/14/18	OG-1198752	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIME VEST SOLID	6.0000	18.69	112.14	
027			OG-1198752							Purchase Order Total		1,102.06	
027	OC-15000	06/14/18	OG-1198996	12/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.8200	1.00	18.82	
027	OC-15000		OG-1198996							Purchase Order Total		18.82	
027	OC-15000	06/14/18	OG-1199036	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.2300	1.00	148.23	
027	OC-15000		OG-1199036							Purchase Order Total		148.23	
027	OC-15000	06/14/18	OG-1199154	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1199154							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1199169	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.0200	1.00	444.02	
027	OC-15000		OG-1199169							Purchase Order Total		444.02	
027	OC-15000	06/14/18	OG-1199171	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.1100	1.00	370.11	
027	OC-15000		OG-1199171							Purchase Order Total		370.11	
027	OC-15000	06/14/18	OG-1199356	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00	
027	OC-15000		OG-1199356							Purchase Order Total		270.00	
027	OC-15000	06/14/18	OG-1199459	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.1600	1.00	432.16	
027	OC-15000		OG-1199459							Purchase Order Total		432.16	
027	OC-15000	06/14/18	OG-1199572	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.6000	1.00	94.60	
027		06/14/18	OG-1199572	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	1.00-	
027			OG-1199572							Purchase Order Total		93.60	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1199972	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.2800	1.00	158.28	
027	OC-15000		OG-1199972							Purchase Order Total		158.28	
027	OC-15000	06/14/18	OG-1200149	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.1600	1.00	122.16	
027	OC-15000		OG-1200149							Purchase Order Total		122.16	
027	OC-15000	06/14/18	OG-1200251	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1200251							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1200507	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.3300	1.00	56.33	
027	OC-15000	06/14/18	OG-1200507	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9000	1.00	21.90	
027	OC-15000		OG-1200507							Purchase Order Total		78.23	
027	OC-15002	06/14/18	OG-1185254	10/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	375.8500	1.00	375.85	
027	OC-15002		OG-1185254							Purchase Order Total		375.85	
027	OC-15002	06/14/18	OG-1185592	10/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	141.0600	1.00	141.06	
027	OC-15002		OG-1185592							Purchase Order Total		141.06	
027	OC-15002	06/14/18	OG-1187262	10/21/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2848.5300	1.00	2,848.53	
027	OC-15002		OG-1187262							Purchase Order Total		2,848.53	
027	OC-15002	06/14/18	OG-1187691	10/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.0900	1.00	111.09	
027	OC-15002		OG-1187691							Purchase Order Total		111.09	
027	OC-15002	06/14/18	OG-1187963	10/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.3600	1.00	66.36	
027		06/14/18	OG-1187963	10/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.2300	1.00	98.23	
027			OG-1187963							Purchase Order Total		164.59	
027	OC-15002	06/14/18	OG-1189874	11/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1400.0000	1.00	1,400.00	
027	OC-15002		OG-1189874							Purchase Order Total		1,400.00	
027	OC-15002	06/14/18	OG-1189909	11/04/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	61.7500	1.00	61.75	
027	OC-15002		OG-1189909							Purchase Order Total		61.75	
027	OC-15002	06/14/18	OG-1190025	11/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	599.9900	1.00	599.99	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1190025							Purchase Order Total		599.99	
027	OC-15002	06/14/18	OG-1190087	11/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.5000	1.00	32.50	
027	OC-15002		OG-1190087							Purchase Order Total		32.50	
027	OC-15002	06/14/18	OG-1190970	11/09/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	102.3800	1.00	102.38	
027	OC-15002		OG-1190970							Purchase Order Total		102.38	
027	OC-15002	06/14/18	OG-1191778	11/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY VEST, 4XL	50.0000	25.27	1,263.69	
027	OC-15002		OG-1191778							Purchase Order Total		1,263.69	
027	OC-15002	06/14/18	OG-1191850	11/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	582.5500	1.00	582.55	
027	OC-15002	06/14/18	OG-1191850	11/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.7500	1.00	87.75	
027	OC-15002		OG-1191850							Purchase Order Total		670.30	
027	OC-15002	06/14/18	OG-1191919	11/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	821.2500	1.00	821.25	
027	OC-15002		OG-1191919							Purchase Order Total		821.25	
027	OC-15002	06/14/18	OG-1192323	11/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.5200	1.00	111.52	
027	OC-15002		OG-1192323							Purchase Order Total		111.52	
027	OC-15002	06/14/18	OG-1192326	11/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.0000	1.00	42.00	
027		06/14/18	OG-1192326	11/17/22	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	12.1100-	1.00	12.11-	
027			OG-1192326							Purchase Order Total		29.89	
027	OC-15002	06/14/18	OG-1192346	11/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.9600	1.00	63.96	
027	OC-15002		OG-1192346							Purchase Order Total		63.96	
027	OC-15002	06/14/18	OG-1192349	11/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	472.2000	1.00	472.20	
027	OC-15002		OG-1192349							Purchase Order Total		472.20	
027	OC-15002	06/14/18	OG-1192667	11/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.9800	1.00	44.98	
027	OC-15002		OG-1192667							Purchase Order Total		44.98	
027	OC-15002	06/14/18	OG-1192675	11/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.5300	1.00	111.53	
027	OC-15002		OG-1192675							Purchase Order Total		111.53	
027	OC-15002	06/14/18	OG-1192764	11/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	987.9800	1.00	987.98	

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	
						PURCHASE OR								
027	OC-15002		OG-1192764							Purchase Order Total		987.98		
027	OC-15002	06/14/18	OG-1194507	12/01/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	324.0000	1.00	324.00		
						PURCHASE OR								
027	OC-15002		OG-1194507							Purchase Order Total		324.00		
027	OC-15002	06/14/18	OG-1194557	12/01/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	35.7000	1.00	35.70		
						PURCHASE OR								
027	OC-15002		OG-1194557							Purchase Order Total		35.70		
027	OC-15002	06/14/18	OG-1194797	12/01/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.6300	1.00	56.63		
						PURCHASE OR								
027	OC-15002		OG-1194797							Purchase Order Total		56.63		
027	OC-15002	06/14/18	OG-1194825	12/01/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	893.1500	1.00	893.15		
						PURCHASE OR								
027	OC-15002		OG-1194825							Purchase Order Total		893.15		
027	OC-15002	06/14/18	OG-1194855	12/02/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	597.5000	1.00	597.50		
						PURCHASE OR								
027	OC-15002		OG-1194855							Purchase Order Total		597.50		
027	OC-15002	06/14/18	OG-1195051	12/02/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	182.4000	1.00	182.40		
						PURCHASE OR								
027	OC-15002		OG-1195051							Purchase Order Total		182.40		
027	OC-15002	06/14/18	OG-1195178	12/05/22	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	58.0500	1.00	58.05		
						PAYMENTS								
027	OC-15002		OG-1195178							Purchase Order Total		58.05		
027	OC-15002	06/14/18	OG-1195844	12/07/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	62.1400	1.00	62.14		
						PURCHASE OR								
027	OC-15002		OG-1195844							Purchase Order Total		62.14		
027	OC-15002	06/14/18	OG-1195940	12/07/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.7400	1.00	16.74		
						PURCHASE OR								
027	OC-15002		OG-1195940							Purchase Order Total		16.74		
027	OC-15002	06/14/18	OG-1196266	12/08/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.5200	1.00	89.52		
						PURCHASE OR								
027	OC-15002		OG-1196266							Purchase Order Total		89.52		
027	OC-15002	06/14/18	OG-1197984	12/16/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	111.0800	1.00	111.08		
						PURCHASE OR								
027	OC-15002		OG-1197984							Purchase Order Total		111.08		
027	OC-15002	06/14/18	OG-1198223	12/19/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	415.7200	1.00	415.72		
						PURCHASE OR								
027		06/14/18	OG-1198223	12/19/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	120.1100-	1.00	120.11-		
						PURCHASE OR								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1198223							Purchase Order Total		295.61	
027	OC-15002	06/14/18	OG-1199155	12/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	513.0100	1.00	513.01	
027	OC-15002		OG-1199155							Purchase Order Total		513.01	
027	OC-15002	06/14/18	OG-1199156	12/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	582.5400	1.00	582.54	
027	OC-15002	06/14/18	OG-1199156	12/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.5000	1.00	73.50	
027	OC-15002		OG-1199156							Purchase Order Total		656.04	
027	OC-15002	06/14/18	OG-1199399	12/23/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.6200	1.00	13.62	
027	OC-15002		OG-1199399							Purchase Order Total		13.62	
027	OC-15002	06/14/18	OG-1199540	12/27/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	233.1300	1.00	233.13	
027	OC-15002		OG-1199540							Purchase Order Total		233.13	
027	OC-15002	06/14/18	OG-1199542	12/27/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	599.9900	1.00	599.99	
027	OC-15002		OG-1199542							Purchase Order Total		599.99	
027	OC-15002	06/14/18	OG-1200053	12/29/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2529.8800	1.00	2,529.88	
027	OC-15002		OG-1200053							Purchase Order Total		2,529.88	
027	OC-15004	06/14/18	OG-1189859	11/04/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MILLERBERND 25 FT SNOW GATE	14.0000	1,750.00	24,500.00	
027		06/14/18	OG-1189859	11/04/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MILLERBERND 460A579-1DNFW-SET-	14.0000	167.00	2,338.00	
027			OG-1189859							Purchase Order Total		26,838.00	
027	OC-15004	06/14/18	OG-1198980	12/21/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FIBER TEST KIT	1.0000	5,060.00	5,060.00	
027		06/14/18	OG-1198980	12/21/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FIBER RING	2.0000	300.00	600.00	
027			OG-1198980							Purchase Order Total		5,660.00	
027	OC-15004	06/14/18	OG-1199919	12/28/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	6167.0000	1.00	6,167.00	
027	OC-15004		OG-1199919							Purchase Order Total		6,167.00	
027	OC-15013	07/16/18	OG-1187695	10/25/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	229.0800	1.00	229.08	
027	OC-15013		OG-1187695							Purchase Order Total		229.08	
027	OC-15013	07/16/18	OG-1187704	10/25/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	229.0800	1.00	229.08	

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027	OC-15013		OG-1187704							Purchase Order Total		229.08	
027	OC-15013	07/16/18	OG-1187707	10/25/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	222.1900	1.00	222.19	
027	OC-15013		OG-1187707							Purchase Order Total		222.19	
027	OC-15013	07/16/18	OG-1187710	10/25/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	229.0800	1.00	229.08	
027	OC-15013		OG-1187710							Purchase Order Total		229.08	
027	OC-15013	07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027	OC-15013	07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE	31.0000	.81	25.11	
027		07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	31.0000	.73	22.63	
027		07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 AF	155.0000	.73	113.15	
027		07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50 LB CY	31.0000	.73	22.63	
027		07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1189282	11/02/22	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10% METHANE	62.0000	.81	50.22	
027			OG-1189282							Purchase Order Total		307.91	
027	OC-15013	07/16/18	OG-1189400	11/02/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	143.2400	1.00	143.24	
027	OC-15013		OG-1189400							Purchase Order Total		143.24	
027	OC-15013	07/16/18	OG-1192258	11/16/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.00	19.00	
027	OC-15013		OG-1192258							Purchase Order Total		19.00	
027	OC-15013	07/16/18	OG-1193116	11/21/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	222.1900	1.00	222.19	
027	OC-15013		OG-1193116							Purchase Order Total		222.19	
027	OC-15013	07/16/18	OG-1193117	11/21/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	2.9200	1.00	2.92	
027	OC-15013		OG-1193117							Purchase Order Total		2.92	
027	OC-15013	07/16/18	OG-1193119	11/21/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	43.8000	1.00	43.80	
027	OC-15013		OG-1193119							Purchase Order Total		43.80	
027	OC-15013	07/16/18	OG-1193446	11/22/22	1968335	MATHESON TRI GAS INC	430	42	K-P10 90% ARGON/10% METHANE	1.0000	100.56	100.56	
027	OC-15013		OG-1193446							Purchase Order Total		100.56	

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
027	OC-15013	07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	30.0000	.81	24.30	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B RENTAL	30.0000	.73	21.90	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310CF RENTAL	150.0000	.73	109.50	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL RENTAL	30.0000	.73	21.90	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO RENTAL	60.0000	.81	48.60	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	60.0000	.81	48.60	
027		07/16/18	OG-1194669	12/01/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1194669						Purchase Order Total			298.75	
027	OC-15019	08/07/18	OG-1186724	10/19/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	329.3100	1.00	329.31	
027	OC-15019		OG-1186724						Purchase Order Total			329.31	
027	OC-15019	08/07/18	OG-1194828	12/01/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	359.1000	1.00	359.10	
027	OC-15019		OG-1194828						Purchase Order Total			359.10	
027	OC-15019	08/07/18	OG-1196958	12/12/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	79.9500	1.00	79.95	
027	OC-15019		OG-1196958						Purchase Order Total			79.95	
027	OC-15019	08/07/18	OG-1198063	12/16/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	79.9500	1.00	79.95	
027	OC-15019		OG-1198063						Purchase Order Total			79.95	
027	OC-15028	08/22/18	OG-1195798	12/07/22	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	4.0000	19,130.00	76,520.00	
027	OC-15028		OG-1195798						Purchase Order Total			76,520.00	
027	OC-15063	11/14/18	OG-1186472	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 GLASS SCREEN PROT	3.0000	67.50	202.50	
027	OC-15063		OG-1186472						Purchase Order Total			202.50	
027	OC-15063	11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R2 SINGLE RECEIVER	1.0000	1,890.00	1,890.00	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R2 CONFIG LEVEL	1.0000	3,177.00	3,177.00	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BPACK, LI-LON, INDUS	2.0000	108.00	216.00	

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027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL ACCESSORY	1.0000	598.50	598.50	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TDC600	1.0000	1,656.00	1,656.00	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS GENERAL SURVEY	1.0000	3,073.50	3,073.50	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MOUNT.MAG,TRIPLE,R10	1.0000	260.81	260.81	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EXTENSION, 1.0M, GPS	1.0000	47.99	47.99	
027		11/14/18	OG-1186692	10/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	1520 CUSTOMIZED PELICAN CASE	1.0000	270.00	270.00	
027			OG-1186692						Purchase Order Total			11,189.80	
027	OC-15063	11/14/18	OG-1190473	11/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063	11/14/18	OG-1190473	11/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TABLET,REPLACEMENT STYLUS TIPS	1.0000	27.00	27.00	
027	OC-15063		OG-1190473						Purchase Order Total			2,619.00	
027	OC-15063	11/14/18	OG-1194076	11/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 SCREEN PROTECTOR	4.0000	45.00	180.00	
027	OC-15063		OG-1194076						Purchase Order Total			180.00	
027	OC-15063	11/14/18	OG-1195966	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY QUICK	4.0000	225.00	900.00	
027	OC-15063		OG-1195966						Purchase Order Total			900.00	
027	OC-15063	11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LEVEL -	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ADD MOBILE MAPPING TO TBC	1.0000	9,895.50	9,895.50	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12, MODEL 00, ROW	1.0000	5,850.00	5,850.00	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12 CONFIG LEVEL -	1.0000	18,450.00	18,450.00	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP- LOYALTY PROGRAM -12 MONTH	5.0000	1,012.50	5,062.50	
027		11/14/18	OG-1195971	12/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC5 CONTROLLER- WWAN	5.0000	3,870.00	19,350.00	
027			OG-1195971						Purchase Order Total			86,391.00	



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027	OC-15063	11/14/18	OG-1198769	12/20/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 QUICK RELEASE .05M	5.0000	225.00	1,125.00	
027	OC-15063		OG-1198769						Purchase Order Total			1,125.00	
027	OC-15063	11/14/18	OG-1198770	12/20/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POSPAC V7.X (SINGLE USER) -773	1.0000	2,430.00	2,430.00	
027	OC-15063		OG-1198770						Purchase Order Total			2,430.00	
027	OC-15063	11/14/18	OG-1199414	12/23/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE	12.0000	490.50	5,886.00	
027	OC-15063		OG-1199414						Purchase Order Total			5,886.00	
027	OC-15063	11/14/18	O6-1185532	10/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP SOFTWARE MAINT TRIMBLE	2.0000	445.50	891.00	
027		11/14/18	O6-1185532	10/13/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP SOFTWARE MAINT TRIMBLE	14.0000	37.13	519.82	
027			O6-1185532						Purchase Order Total			1,410.82	
027	OC-15064	11/14/18	OG-1195906	12/07/22	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 620	47.6300	183.50	8,740.11	
027	OC-15064		OG-1195906						Purchase Order Total			8,740.11	
027	OC-15064	11/14/18	OG-1196771	12/12/22	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 620	24.3200	183.50	4,462.72	
027	OC-15064		OG-1196771						Purchase Order Total			4,462.72	
027	OC-15064	11/14/18	OG-1199523	12/27/22	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	51.6200	177.50	9,162.55	
027	OC-15064		OG-1199523						Purchase Order Total			9,162.55	
027	OC-15083	01/07/19	OG-1185220	10/12/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.60	26,460.00	
027	OC-15083		OG-1185220						Purchase Order Total			26,460.00	
027	OC-15083	01/07/19	OG-1186685	10/19/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1186685						Purchase Order Total			25,622.10	
027	OC-15083	01/07/19	OG-1194290	11/30/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.60	26,460.00	
027	OC-15083		OG-1194290						Purchase Order Total			26,460.00	
027	OC-15083	01/07/19	OG-1196287	12/08/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1196287						Purchase Order Total			25,622.10	
027	OC-15146	04/05/19	OG-1185528	10/13/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	4350.3200	1.00	4,350.32	SW
027		04/05/19	OG-1185528	10/13/22	1693835	NEBRASKALAND TIRE, SIDNEY			AUTOMOTIVE	591.2000	1.00	591.20	

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027			OG-1185528							Purchase Order Total		4,941.52	
027	OC-15146	04/05/19	OG-1187649	10/25/22	1889339	JIMS OK TIRE INC	863	00	AUTOMOTIVE	215.0000	1.00	215.00	SW
027		04/05/19	OG-1187649	10/25/22	1889339	JIMS OK TIRE INC			AUTOMOTIVE	150.0000	1.00	150.00	
027			OG-1187649							Purchase Order Total		365.00	
027	OC-15146	04/05/19	OG-1188009	10/26/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	112.0000	1.00	112.00	SW
027	OC-15146	04/05/19	OG-1188009	10/26/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	1534.4300	1.00	1,534.43	SW
027	OC-15146		OG-1188009							Purchase Order Total		1,646.43	
027	OC-15146	04/05/19	OG-1188022	10/26/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	1631.0700	1.00	1,631.07	SW
027	OC-15146	04/05/19	OG-1188022	10/26/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	112.0000	1.00	112.00	SW
027	OC-15146		OG-1188022							Purchase Order Total		1,743.07	
027	OC-15146	04/05/19	OG-1188573	10/28/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	654.0000	1.00	654.00	SW
027		04/05/19	OG-1188573	10/28/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1188573							Purchase Order Total		734.00	
027	OC-15146	04/05/19	OG-1190611	11/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1546.6000	1.00	1,546.60	SW
027		04/05/19	OG-1190611	11/08/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	107.8000	1.00	107.80	
027			OG-1190611							Purchase Order Total		1,654.40	
027	OC-15146	04/05/19	OG-1190623	11/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	181.2000	1.00	181.20	SW
027	OC-15146		OG-1190623							Purchase Order Total		181.20	
027	OC-15146	04/05/19	OG-1190631	11/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1566.6000	1.00	1,566.60	SW
027		04/05/19	OG-1190631	11/08/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	107.8000	1.00	107.80	
027			OG-1190631							Purchase Order Total		1,674.40	
027	OC-15146	04/05/19	OG-1190634	11/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1460.6800	1.00	1,460.68	SW
027		04/05/19	OG-1190634	11/08/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	107.8000	1.00	107.80	
027			OG-1190634							Purchase Order Total		1,568.48	
027	OC-15146	04/05/19	OG-1190636	11/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1460.6800	1.00	1,460.68	SW
027		04/05/19	OG-1190636	11/08/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	107.8000	1.00	107.80	
027			OG-1190636							Purchase Order Total		1,568.48	
027	OC-15146	04/05/19	OG-1191493	11/10/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1566.6000	1.00	1,566.60	SW
027		04/05/19	OG-1191493	11/10/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR	107.8000	1.00	107.80	

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			OG-1191493						VEHICLES AND HEAV				
027			OG-1191493						Purchase Order Total			1,674.40	
027	OC-15146	04/05/19	OG-1192003	11/15/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1480.5800	1.00	1,480.58	SW
027		04/05/19	OG-1192003	11/15/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR	227.8000	1.00	227.80	
									VEHICLES AND HEAV				
027			OG-1192003						Purchase Order Total			1,708.38	
027	OC-15146	04/05/19	OG-1192005	11/15/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1566.6000	1.00	1,566.60	SW
027		04/05/19	OG-1192005	11/15/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR	107.8000	1.00	107.80	
									VEHICLES AND HEAV				
027			OG-1192005						Purchase Order Total			1,674.40	
027	OC-15146	04/05/19	OG-1192016	11/15/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1566.6000	1.00	1,566.60	SW
027		04/05/19	OG-1192016	11/15/22	2461009	NEBRASKALAND TIRE			REPAIR MOTOR	107.8000	1.00	107.80	
									VEHICLES AND HEAV				
027			OG-1192016						Purchase Order Total			1,674.40	
027	OC-15146	04/05/19	OG-1193328	11/22/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	393.7200	1.00	393.72	SW
027		04/05/19	OG-1193328	11/22/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR	80.0000	1.00	80.00	
									VEHICLES AND HEAV				
027			OG-1193328						Purchase Order Total			473.72	
027	OC-15146	04/05/19	OG-1193778	11/28/22	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	5591.5200	1.00	5,591.52	SW
027		04/05/19	OG-1193778	11/28/22	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	366.0000	1.00	366.00	
027			OG-1193778						Purchase Order Total			5,957.52	
027	OC-15146	04/05/19	OG-1193779	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1434.7000	1.00	1,434.70	SW
027		04/05/19	OG-1193779	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	245.9000	1.00	245.90	
027			OG-1193779						Purchase Order Total			1,680.60	
027	OC-15146	04/05/19	OG-1193781	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1434.7000	1.00	1,434.70	SW
027		04/05/19	OG-1193781	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	245.9000	1.00	245.90	
027			OG-1193781						Purchase Order Total			1,680.60	
027	OC-15146	04/05/19	OG-1193783	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1348.6800	1.00	1,348.68	SW
027		04/05/19	OG-1193783	11/28/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	245.9000	1.00	245.90	
027			OG-1193783						Purchase Order Total			1,594.58	
027	OC-15146	04/05/19	OG-1194694	12/01/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	751.4800	1.00	751.48	SW
027		04/05/19	OG-1194694	12/01/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR	80.0000	1.00	80.00	
									VEHICLES AND HEAV				
027			OG-1194694						Purchase Order Total			831.48	
027	OC-15146	04/05/19	OG-1195221	12/05/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	4353.1200	1.00	4,353.12	SW
027		04/05/19	OG-1195221	12/05/22	500825	GRAHAM TIRE COMPANY,	863	00	AUTOMOTIVE	200.0000	1.00	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
			OG-1195221			LINCOLN N							
027			OG-1195221							Purchase Order Total		4,553.12	
027	OC-15146	04/05/19	OG-1195222	12/05/22	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	AUTOMOTIVE	200.0000	1.00	200.00	SW
027	OC-15146		OG-1195222							Purchase Order Total		200.00	
027	OC-15146	04/05/19	OG-1195262	12/05/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	3721.4900	1.00	3,721.49	SW
027	OC-15146	04/05/19	OG-1195262	12/05/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	288.0000	1.00	288.00	SW
027	OC-15146		OG-1195262							Purchase Order Total		4,009.49	
027	OC-15146	04/05/19	OG-1195280	12/05/22	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	1552.6100	1.00	1,552.61	SW
027		04/05/19	OG-1195280	12/05/22	4264382	KOCHS AUTO SERVICE INC	863		AUTOMOTIVE	112.0000	1.00	112.00	
027			OG-1195280							Purchase Order Total		1,664.61	
027	OC-15146	04/05/19	OG-1195524	12/06/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	48.1000	1.00	48.10	SW
027	OC-15146		OG-1195524							Purchase Order Total		48.10	
027	OC-15146	04/05/19	OG-1195525	12/06/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1580.1700	1.00	1,580.17	SW
027		04/05/19	OG-1195525	12/06/22	2461009	NEBRASKALAND TIRE EQUIPMENT OPERATING COSTS				114.0000	1.00	114.00	
027			OG-1195525							Purchase Order Total		1,694.17	
027	OC-15146	04/05/19	OG-1195526	12/06/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	35.0000	1.00	35.00	SW
027		04/05/19	OG-1195526	12/06/22	2461009	NEBRASKALAND TIRE TIRES AND TUBES				172.4500	1.00	172.45	
027			OG-1195526							Purchase Order Total		207.45	
027	OC-15146	04/05/19	OG-1195531	12/06/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1962.6000	1.00	1,962.60	SW
027		04/05/19	OG-1195531	12/06/22	2461009	NEBRASKALAND TIRE REPAIR MOTOR VEHICLES AND HEAV				236.8000	1.00	236.80	
027			OG-1195531							Purchase Order Total		2,199.40	
027	OC-15146	04/05/19	OG-1195628	12/06/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	AUTOMOTIVE	4236.3200	1.00	4,236.32	SW
027		04/05/19	OG-1195628	12/06/22	2174907	DAWSON TIRE & WHEEL LLC				250.0000	1.00	250.00	
027			OG-1195628							Purchase Order Total		4,486.32	
027	OC-15146	04/05/19	OG-1196017	12/07/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1367.7800	1.00	1,367.78	SW
027		04/05/19	OG-1196017	12/07/22	1693835	NEBRASKALAND TIRE, SIDNEY REPAIR MOTOR VEHICLES AND HEAV				35.0000	1.00	35.00	
027			OG-1196017							Purchase Order Total		1,402.78	
027	OC-15146	04/05/19	OG-1196018	12/07/22	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	1718.9000	1.00	1,718.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/05/19	OG-1196018	12/07/22	1693835	SIDNEY NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	103.4000	1.00	103.40	
027			OG-1196018							Purchase Order Total		1,822.30	
027	OC-15146	04/05/19	OG-1196019	12/07/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1866.8200	1.00	1,866.82	SW
027		04/05/19	OG-1196019	12/07/22	1693835	NEBRASKALAND TIRE, SIDNEY			TIRES AND TUBES	103.4000	1.00	103.40	
027			OG-1196019							Purchase Order Total		1,970.22	
027	OC-15146	04/05/19	OG-1196444	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	AUTOMOTIVE	2160.0000	1.00	2,160.00	SW
027		04/05/19	OG-1196444	12/09/22	2174907	DAWSON TIRE & WHEEL LLC			AUTOMOTIVE	145.2000	1.00	145.20	
027			OG-1196444							Purchase Order Total		2,305.20	
027	OC-15146	04/05/19	OG-1197374	12/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	AUTOMOTIVE	2160.0000	1.00	2,160.00	SW
027		04/05/19	OG-1197374	12/13/22	2174907	DAWSON TIRE & WHEEL LLC			REPAIR MOTOR VEHICLES AND HEAV	144.2000	1.00	144.20	
027			OG-1197374							Purchase Order Total		2,304.20	
027	OC-15146	04/05/19	OG-1199841	12/28/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	21.0000	1.00	21.00	SW
027	OC-15146		OG-1199841							Purchase Order Total		21.00	
027	OC-15148	04/16/19	OG-1184543	10/07/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1184543							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1185093	10/12/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1185093							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1188141	10/26/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1188141							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1188159	10/26/22	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1188159							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1188291	10/27/22	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1188291							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1188520	10/28/22	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	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
027	OC-15148		OG-1188520							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1189339	11/02/22	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1189339							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1189343	11/02/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1189343							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1183252	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	748.0800	1.00	748.08	SW
027	OC-15152	04/22/19	OG-1183252	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	128.0000	1.00	128.00	SW
027		04/22/19	OG-1183252	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027			OG-1183252							Purchase Order Total		896.08	
027	OC-15152	04/22/19	OG-1183354	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	748.0800	1.00	748.08	SW
027	OC-15152	04/22/19	OG-1183354	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	128.0000	1.00	128.00	SW
027		04/22/19	OG-1183354	10/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027			OG-1183354							Purchase Order Total		896.08	
027	OC-15152	04/22/19	OG-1183653	10/04/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	24.0000	1.00	24.00	SW
027		04/22/19	OG-1183653	10/04/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	306.8300	1.00	306.83	SW
027			OG-1183653							Purchase Order Total		330.83	
027	OC-15152	04/22/19	OG-1184024	10/05/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	593.3200	1.00	593.32	SW
027	OC-15152	04/22/19	OG-1184024	10/05/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	129.9500	1.00	129.95	SW
027	OC-15152		OG-1184024							Purchase Order Total		723.27	
027	OC-15152	04/22/19	OG-1184186	10/05/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.9200	1.00	31.92	SW
027	OC-15152		OG-1184186							Purchase Order Total		31.92	
027	OC-15152	04/22/19	OG-1184556	10/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	20.9500	1.00	20.95	SW
027	OC-15152		OG-1184556							Purchase Order Total		20.95	
027	OC-15152	04/22/19	OG-1184587	10/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	492.5000	1.00	492.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1184587	10/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	3377.1300	1.00	3,377.13	
027			OG-1184587							Purchase Order Total		3,869.63	
027	OC-15152	04/22/19	OG-1184862	10/11/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	47.0000	1.00	47.00	SW
027		04/22/19	OG-1184862	10/11/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	426.4600	1.00	426.46	SW
027			OG-1184862							Purchase Order Total		473.46	
027	OC-15152	04/22/19	OG-1185054	10/12/22	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	932.5000	1.00	932.50	SW
027	OC-15152		OG-1185054							Purchase Order Total		932.50	
027	OC-15152	04/22/19	OG-1185524	10/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	250.0000	1.00	250.00	SW
027	OC-15152	04/22/19	OG-1185524	10/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	4280.0000	1.00	4,280.00	SW
027	OC-15152		OG-1185524							Purchase Order Total		4,530.00	
027	OC-15152	04/22/19	OG-1185526	10/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3963.2000	1.00	3,963.20	SW
027	OC-15152	04/22/19	OG-1185526	10/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	486.0000	1.00	486.00	SW
027	OC-15152		OG-1185526							Purchase Order Total		4,449.20	
027	OC-15152	04/22/19	OG-1185573	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	165.0000	1.00	165.00	SW
027	OC-15152	04/22/19	OG-1185573	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	362.0000	1.00	362.00	SW
027	OC-15152		OG-1185573							Purchase Order Total		527.00	
027	OC-15152	04/22/19	OG-1185576	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	284.7600	1.00	284.76	SW
027	OC-15152	04/22/19	OG-1185576	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2151.3500	1.00	2,151.35	SW
027	OC-15152		OG-1185576							Purchase Order Total		2,436.11	
027	OC-15152	04/22/19	OG-1185578	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3575.0000	1.00	3,575.00	SW
027	OC-15152	04/22/19	OG-1185578	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	366.0000	1.00	366.00	SW
027	OC-15152		OG-1185578							Purchase Order Total		3,941.00	
027	OC-15152	04/22/19	OG-1185579	10/14/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.0000	1.00	96.00	SW
027		04/22/19	OG-1185579	10/14/22	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	588.5000	1.00	588.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1185579			DURAND WI			SERVICES				
027			OG-1185579							Purchase Order Total		684.50	
027	OC-15152	04/22/19	OG-1185581	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	654.9600	1.00	654.96	SW
027	OC-15152	04/22/19	OG-1185581	10/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	152.0000	1.00	152.00	SW
027	OC-15152		OG-1185581							Purchase Order Total		806.96	
027	OC-15152	04/22/19	OG-1185811	10/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	593.3200	1.00	593.32	SW
027	OC-15152	04/22/19	OG-1185811	10/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	129.9500	1.00	129.95	SW
027	OC-15152		OG-1185811							Purchase Order Total		723.27	
027	OC-15152	04/22/19	OG-1185812	10/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	614.1200	1.00	614.12	SW
027	OC-15152	04/22/19	OG-1185812	10/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	SW
027	OC-15152		OG-1185812							Purchase Order Total		674.12	
027	OC-15152	04/22/19	OG-1186170	10/18/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	6450.9000	1.00	6,450.90	SW
027		04/22/19	OG-1186170	10/18/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	78.6000-	1.00	78.60-	
027			OG-1186170							Purchase Order Total		6,372.30	
027	OC-15152	04/22/19	OG-1187975	10/26/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1187975							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1188456	10/27/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027		04/22/19	OG-1188456	10/27/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	304.0000	1.00	304.00	SW
027			OG-1188456							Purchase Order Total		334.00	
027	OC-15152	04/22/19	OG-1188457	10/27/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1345.7800	1.00	1,345.78	SW
027	OC-15152	04/22/19	OG-1188457	10/27/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	SW
027	OC-15152		OG-1188457							Purchase Order Total		1,465.78	
027	OC-15152	04/22/19	OG-1188753	10/31/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	133.0000	1.00	133.00	SW
027	OC-15152	04/22/19	OG-1188753	10/31/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1188753							Purchase Order Total		158.00	
027	OC-15152	04/22/19	OG-1188799	10/31/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1080.0000	1.00	1,080.00	SW
027	OC-15152	04/22/19	OG-1188799	10/31/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	545.4700	1.00	545.47	SW
027	OC-15152		OG-1188799							Purchase Order Total		1,625.47	
027	OC-15152	04/22/19	OG-1189510	11/03/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	54.0000	1.00	54.00	SW
027		04/22/19	OG-1189510	11/03/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	259.9800	1.00	259.98	SW
027			OG-1189510							Purchase Order Total		313.98	
027	OC-15152	04/22/19	OG-1189731	11/03/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	384.1800	1.00	384.18	SW
027	OC-15152		OG-1189731							Purchase Order Total		384.18	
027	OC-15152	04/22/19	OG-1190130	11/04/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	57.9900	1.00	57.99	SW
027	OC-15152		OG-1190130							Purchase Order Total		57.99	
027	OC-15152	04/22/19	OG-1191254	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	123.6300	1.00	123.63	SW
027	OC-15152		OG-1191254							Purchase Order Total		123.63	
027	OC-15152	04/22/19	OG-1191256	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	745.9200	1.00	745.92	SW
027	OC-15152	04/22/19	OG-1191256	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1891.6100	1.00	1,891.61	SW
027	OC-15152		OG-1191256							Purchase Order Total		2,637.53	
027	OC-15152	04/22/19	OG-1191259	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	379.0000	1.00	379.00	SW
027	OC-15152	04/22/19	OG-1191259	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	47.5600	1.00	47.56	SW
027	OC-15152		OG-1191259							Purchase Order Total		426.56	
027	OC-15152	04/22/19	OG-1191268	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	492.2400	1.00	492.24	SW
027	OC-15152	04/22/19	OG-1191268	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	244.4800	1.00	244.48	SW
027	OC-15152		OG-1191268							Purchase Order Total		736.72	
027	OC-15152	04/22/19	OG-1191291	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	291.2700	1.00	291.27	SW
027	OC-15152	04/22/19	OG-1191291	11/10/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	22.4900	1.00	22.49	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1191291							Purchase Order Total		313.76	
027	OC-15152	04/22/19	OG-1191422	11/10/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1191422							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1192121	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	608.0000	1.00	608.00	SW
027	OC-15152	04/22/19	OG-1192121	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	SW
027	OC-15152		OG-1192121							Purchase Order Total		668.00	
027	OC-15152	04/22/19	OG-1192124	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	614.1200	1.00	614.12	SW
027	OC-15152	04/22/19	OG-1192124	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	SW
027	OC-15152	04/22/19	OG-1192124	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	38.0000	1.00	38.00	SW
027	OC-15152		OG-1192124							Purchase Order Total		712.12	
027	OC-15152	04/22/19	OG-1192130	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5004.1800	1.00	5,004.18	SW
027	OC-15152	04/22/19	OG-1192130	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	320.0000	1.00	320.00	SW
027	OC-15152	04/22/19	OG-1192130	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	304.0000-	1.00	304.00-	SW
027	OC-15152	04/22/19	OG-1192130	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	30.0000-	1.00	30.00-	SW
027	OC-15152		OG-1192130							Purchase Order Total		4,990.18	
027	OC-15152	04/22/19	OG-1192131	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	624.4000	1.00	624.40	SW
027	OC-15152	04/22/19	OG-1192131	11/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	SW
027	OC-15152		OG-1192131							Purchase Order Total		714.40	
027	OC-15152	04/22/19	OG-1192220	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	111.0000	1.00	111.00	SW
027		04/22/19	OG-1192220	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2049.6100	1.00	2,049.61	SW
027			OG-1192220							Purchase Order Total		2,160.61	
027	OC-15152	04/22/19	OG-1192223	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	32.0000	1.00	32.00	SW
027		04/22/19	OG-1192223	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	247.8800	1.00	247.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1192223							Purchase Order Total		279.88	
027	OC-15152	04/22/19	OG-1192225	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	111.0000	1.00	111.00	SW
027		04/22/19	OG-1192225	11/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	897.9700	1.00	897.97	SW
027			OG-1192225							Purchase Order Total		1,008.97	
027	OC-15152	04/22/19	OG-1192320	11/17/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	331.8800	1.00	331.88	SW
027	OC-15152		OG-1192320							Purchase Order Total		331.88	
027	OC-15152	04/22/19	OG-1193135	11/21/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	SW
027	OC-15152		OG-1193135							Purchase Order Total		120.00	
027	OC-15152	04/22/19	OG-1193138	11/21/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	152.2800	1.00	152.28	SW
027	OC-15152		OG-1193138							Purchase Order Total		152.28	
027	OC-15152	04/22/19	OG-1193143	11/21/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	42.0000	1.00	42.00	SW
027	OC-15152		OG-1193143							Purchase Order Total		42.00	
027	OC-15152	04/22/19	OG-1193275	11/22/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	SW
027		04/22/19	OG-1193275	11/22/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR	1.0000	0.00		
027		04/22/19	OG-1193275	11/22/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1.0000	1.00	1.00	
027			OG-1193275							Purchase Order Total		20.95	
027	OC-15152	04/22/19	OG-1193964	11/28/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1193964							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1193968	11/28/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	35.2800	1.00	35.28	SW
027	OC-15152		OG-1193968							Purchase Order Total		35.28	
027	OC-15152	04/22/19	OG-1194297	11/30/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	111.0000	1.00	111.00	SW
027		04/22/19	OG-1194297	11/30/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	383.5000	1.00	383.50	SW
027			OG-1194297							Purchase Order Total		494.50	
027	OC-15152	04/22/19	OG-1195125	12/05/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	612.2000	1.00	612.20	SW
027	OC-15152	04/22/19	OG-1195125	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	129.9500	1.00	129.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
									Purchase Order Total			742.15	
027	OC-15152	04/22/19	OG-1195127	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	3640.4000	1.00	3,640.40	SW
						INC							
027	OC-15152	04/22/19	OG-1195127	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	SW
						INC							
									Purchase Order Total			3,840.40	
027	OC-15152	04/22/19	OG-1195128	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	612.2000	1.00	612.20	SW
						INC							
027	OC-15152	04/22/19	OG-1195128	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	129.9500	1.00	129.95	SW
						INC							
									Purchase Order Total			742.15	
027	OC-15152	04/22/19	OG-1195276	12/05/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	700.0000	1.00	700.00	SW
						INC							
027		04/22/19	OG-1195276	12/05/22	542695	POMPS TIRE SERVICE	863	00	REPAIR MOTOR	42.7800	1.00	42.78	
						INC			VEHICLES AND HEAV				
									Purchase Order Total			742.78	
027	OC-15152	04/22/19	OG-1195293	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	TIRES, TUBES AND SERVICES	3178.5900	1.00	3,178.59	SW
						INC							
027		04/22/19	OG-1195293	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	REPAIR MOTOR	453.0000	1.00	453.00	
						INC			VEHICLES AND HEAV				
									Purchase Order Total			3,631.59	
027	OC-15152	04/22/19	OG-1195297	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	TIRES, TUBES AND SERVICES	1406.7700	1.00	1,406.77	SW
						INC							
027		04/22/19	OG-1195297	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	REPAIR MOTOR	82.0000	1.00	82.00	
						INC			VEHICLES AND HEAV				
									Purchase Order Total			1,488.77	
027	OC-15152	04/22/19	OG-1195311	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	TIRES, TUBES AND SERVICES	150.1200	1.00	150.12	SW
						INC							
027		04/22/19	OG-1195311	12/05/22	4264382	KOCHS AUTO SERVICE	863	00	TIRES, TUBES AND SERVICES	19.0000	1.00	19.00	
						INC							
									Purchase Order Total			169.12	
027	OC-15152	04/22/19	OG-1195415	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	48.9800	1.00	48.98	SW
						INC							
027		04/22/19	OG-1195415	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	310.6500	1.00	310.65	SW
						INC							
									Purchase Order Total			359.63	
027	OC-15152	04/22/19	OG-1195527	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	49.0000	1.00	49.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1195527	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	741.2300	1.00	741.23	SW
027			OG-1195527							Purchase Order Total		790.23	
027	OC-15152	04/22/19	OG-1195530	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	49.0000	1.00	49.00	SW
027		04/22/19	OG-1195530	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	565.7500	1.00	565.75	
027			OG-1195530							Purchase Order Total		614.75	
027	OC-15152	04/22/19	OG-1195534	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027		04/22/19	OG-1195534	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	306.9500	1.00	306.95	SW
027			OG-1195534							Purchase Order Total		336.95	
027	OC-15152	04/22/19	OG-1195535	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027		04/22/19	OG-1195535	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	274.6800	1.00	274.68	SW
027			OG-1195535							Purchase Order Total		304.68	
027	OC-15152	04/22/19	OG-1195536	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1195536							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1195538	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1195538							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1195540	12/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1195540							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1195852	12/07/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	319.7600	1.00	319.76	SW
027		04/22/19	OG-1195852	12/07/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	130.3700	1.00	130.37	
027			OG-1195852							Purchase Order Total		450.13	
027	OC-15152	04/22/19	OG-1195864	12/07/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	117.4500	1.00	117.45	SW
027	OC-15152		OG-1195864							Purchase Order Total		117.45	
027	OC-15152	04/22/19	OG-1195886	12/07/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152	04/22/19	OG-1195886	12/07/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	300.1200	1.00	300.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1195886							Purchase Order Total		340.12	
027	OC-15152	04/22/19	OG-1196313	12/08/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	284.7600	1.00	284.76	SW
027		04/22/19	OG-1196313	12/08/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	40.7000	1.00	40.70	
027			OG-1196313							Purchase Order Total		325.46	
027	OC-15152	04/22/19	OG-1196326	12/08/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	78.9600	1.00	78.96	SW
027	OC-15152		OG-1196326							Purchase Order Total		78.96	
027	OC-15152	04/22/19	OG-1196332	12/08/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	2894.4400	1.00	2,894.44	SW
027		04/22/19	OG-1196332	12/08/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	350.0000	1.00	350.00	
027			OG-1196332							Purchase Order Total		3,244.44	
027	OC-15152	04/22/19	OG-1196335	12/08/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	654.9600	1.00	654.96	SW
027		04/22/19	OG-1196335	12/08/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	86.5400	1.00	86.54	
027			OG-1196335							Purchase Order Total		741.50	
027	OC-15152	04/22/19	OG-1196452	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	71.0000	1.00	71.00	SW
027	OC-15152		OG-1196452							Purchase Order Total		71.00	
027	OC-15152	04/22/19	OG-1196459	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	891.0800	1.00	891.08	SW
027		04/22/19	OG-1196459	12/09/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	102.0400	1.00	102.04	
027			OG-1196459							Purchase Order Total		993.12	
027	OC-15152	04/22/19	OG-1196463	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	36.5800	1.00	36.58	SW
027	OC-15152		OG-1196463							Purchase Order Total		36.58	
027	OC-15152	04/22/19	OG-1196465	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	21.7500	1.00	21.75	SW
027	OC-15152		OG-1196465							Purchase Order Total		21.75	
027	OC-15152	04/22/19	OG-1196527	12/09/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	128.0000	1.00	128.00	SW
027		04/22/19	OG-1196527	12/09/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	809.7400	1.00	809.74	SW
027			OG-1196527							Purchase Order Total		937.74	
027	OC-15152	04/22/19	OG-1196541	12/09/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND	23.5000	1.00	23.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
027	OC-15152		OG-1196541							Purchase Order Total		23.50	
027	OC-15152	04/22/19	OG-1196549	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	785.0800	1.00	785.08	SW
027		04/22/19	OG-1196549	12/09/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	93.1400	1.00	93.14	
027			OG-1196549							Purchase Order Total		878.22	
027	OC-15152	04/22/19	OG-1196558	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2852.8800	1.00	2,852.88	SW
027		04/22/19	OG-1196558	12/09/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	380.0000	1.00	380.00	
027			OG-1196558							Purchase Order Total		3,232.88	
027	OC-15152	04/22/19	OG-1196569	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	967.5000	1.00	967.50	SW
027	OC-15152		OG-1196569							Purchase Order Total		967.50	
027	OC-15152	04/22/19	OG-1196584	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	21.7500	1.00	21.75	SW
027	OC-15152		OG-1196584							Purchase Order Total		21.75	
027	OC-15152	04/22/19	OG-1196592	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	403.5000	1.00	403.50	SW
027	OC-15152		OG-1196592							Purchase Order Total		403.50	
027	OC-15152	04/22/19	OG-1196607	12/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	597.1200	1.00	597.12	SW
027		04/22/19	OG-1196607	12/09/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	81.8600	1.00	81.86	
027			OG-1196607							Purchase Order Total		678.98	
027	OC-15152	04/22/19	OG-1196757	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	142.4700	1.00	142.47	SW
027		04/22/19	OG-1196757	12/12/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	21.0000	1.00	21.00	
027			OG-1196757							Purchase Order Total		163.47	
027	OC-15152	04/22/19	OG-1196793	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	48.5000	1.00	48.50	SW
027	OC-15152		OG-1196793							Purchase Order Total		48.50	
027	OC-15152	04/22/19	OG-1196816	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	102.5000	1.00	102.50	SW
027	OC-15152		OG-1196816							Purchase Order Total		102.50	
027	OC-15152	04/22/19	OG-1196828	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	654.9600	1.00	654.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1196828	12/12/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	83.1000	1.00	83.10	
027			OG-1196828							Purchase Order Total		738.06	
027	OC-15152	04/22/19	OG-1196851	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	614.8200	1.00	614.82	SW
027		04/22/19	OG-1196851	12/12/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	1442.1400	1.00	1,442.14	
027			OG-1196851							Purchase Order Total		2,056.96	
027	OC-15152	04/22/19	OG-1196870	12/12/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3086.3200	1.00	3,086.32	SW
027		04/22/19	OG-1196870	12/12/22	2174907	DAWSON TIRE & WHEEL LLC			SERVICES	450.0000	1.00	450.00	
027			OG-1196870							Purchase Order Total		3,536.32	
027	OC-15152	04/22/19	OG-1197174	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	49.0000	1.00	49.00	SW
027		04/22/19	OG-1197174	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	565.7500	1.00	565.75	SW
027			OG-1197174							Purchase Order Total		614.75	
027	OC-15152	04/22/19	OG-1197183	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027		04/22/19	OG-1197183	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	306.9500	1.00	306.95	SW
027			OG-1197183							Purchase Order Total		336.95	
027	OC-15152	04/22/19	OG-1197189	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027		04/22/19	OG-1197189	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	274.6800	1.00	274.68	SW
027			OG-1197189							Purchase Order Total		304.68	
027	OC-15152	04/22/19	OG-1197198	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	48.9800	1.00	48.98	SW
027		04/22/19	OG-1197198	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	310.6500	1.00	310.65	SW
027			OG-1197198							Purchase Order Total		359.63	
027	OC-15152	04/22/19	OG-1197216	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	49.0000	1.00	49.00	SW
027		04/22/19	OG-1197216	12/13/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	741.2300	1.00	741.23	SW
027			OG-1197216							Purchase Order Total		790.23	
027	OC-15152	04/22/19	OG-1197338	12/13/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	852.7600	1.00	852.76	SW



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1197338	12/13/22	2174907	LLC DAWSON TIRE & WHEEL			SERVICES	101.9800	1.00	101.98	
027			OG-1197338			LLC				Purchase Order Total		954.74	
027	OC-15152	04/22/19	OG-1197344	12/13/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	103.5000	1.00	103.50	SW
027	OC-15152		OG-1197344			LLC				Purchase Order Total		103.50	
027	OC-15152	04/22/19	OG-1197366	12/13/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	912.5000	1.00	912.50	SW
027	OC-15152		OG-1197366			LLC				Purchase Order Total		912.50	
027	OC-15152	04/22/19	OG-1197372	12/13/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	21.7500	1.00	21.75	SW
027	OC-15152		OG-1197372			LLC				Purchase Order Total		21.75	
027	OC-15152	04/22/19	OG-1197485	12/14/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	355.5000	1.00	355.50	SW
027	OC-15152		OG-1197485			LLC				Purchase Order Total		355.50	
027	OC-15152	04/22/19	OG-1197490	12/14/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	168.5000	1.00	168.50	SW
027	OC-15152		OG-1197490			LLC				Purchase Order Total		168.50	
027	OC-15152	04/22/19	OG-1197842	12/15/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1197842							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1198196	12/16/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	9212.8000	1.00	9,212.80	SW
027	OC-15152	04/22/19	OG-1198196	12/16/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	5.0000	1.00	5.00	SW
027	OC-15152		OG-1198196							Purchase Order Total		9,217.80	
027	OC-15152	04/22/19	OG-1198366	12/19/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.5000	1.00	96.50	SW
027		04/22/19	OG-1198366	12/19/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	425.0000	1.00	425.00	SW
027			OG-1198366							Purchase Order Total		521.50	
027	OC-15152	04/22/19	OG-1198413	12/19/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	2931.3200	1.00	2,931.32	SW
027	OC-15152	04/22/19	OG-1198413	12/19/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	245.1000	1.00	245.10	SW
027	OC-15152		OG-1198413							Purchase Order Total		3,176.42	
027	OC-15152	04/22/19	OG-1198941	12/21/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND SERVICES	2404.8800	1.00	2,404.88	SW
						LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1198941							Purchase Order Total		2,404.88	
027	OC-15152	04/22/19	OG-1199055	12/22/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	442.5000	1.00	442.50	SW
027		04/22/19	OG-1199055	12/22/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	335.0000	1.00	335.00	SW
027			OG-1199055							Purchase Order Total		777.50	
027	OC-15152	04/22/19	OG-1199237	12/23/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	316.8800	1.00	316.88	SW
027		04/22/19	OG-1199237	12/23/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	98.8300	1.00	98.83	SW
027			OG-1199237							Purchase Order Total		218.05	
027	OC-15152	04/22/19	OG-1199249	12/23/22	1857029	TOWN & COUNTRY SERVICE CENTER	863	00	TIRES, TUBES AND SERVICES	32.0000	1.00	32.00	SW
027		04/22/19	OG-1199249	12/23/22	1857029	TOWN & COUNTRY SERVICE CENTER			TIRES AND TUBES	1215.9600	1.00	1,215.96	
027			OG-1199249							Purchase Order Total		1,247.96	
027	OC-15152	04/22/19	OG-1199250	12/23/22	1857029	TOWN & COUNTRY SERVICE CENTER	863	00	TIRES, TUBES AND SERVICES	23.0000	1.00	23.00	SW
027	OC-15152		OG-1199250							Purchase Order Total		23.00	
027	OC-15152	04/22/19	OG-1199304	12/23/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2494.3800	1.00	2,494.38	SW
027	OC-15152		OG-1199304							Purchase Order Total		2,494.38	
027	OC-15152	04/22/19	OG-1199409	12/23/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	28.8800	1.00	28.88	SW
027	OC-15152		OG-1199409							Purchase Order Total		28.88	
027	OC-15152	04/22/19	OG-1199411	12/23/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1199411							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1200177	12/29/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	231.2000	1.00	231.20	SW
027	OC-15152	04/22/19	OG-1200177	12/29/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	286.7600	1.00	286.76	SW
027	OC-15152	04/22/19	OG-1200177	12/29/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	609.2500	1.00	609.25	SW
027	OC-15152	04/22/19	OG-1200177	12/29/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	215.0000	1.00	215.00	SW
027	OC-15152		OG-1200177							Purchase Order Total		1,342.21	
027	OC-15152	04/22/19	OG-1200294	12/30/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	98.0000	1.00	98.00	SW

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1200294	12/30/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	873.5000	1.00	873.50	SW
027			OG-1200294							Purchase Order Total		971.50	
027	OC-15152	04/22/19	OG-1200417	12/30/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	525.0000	1.00	525.00	SW
027		04/22/19	OG-1200417	12/30/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2848.7500	1.00	2,848.75	SW
027			OG-1200417							Purchase Order Total		3,373.75	
027	OC-15152	04/22/19	OG-1200418	12/30/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	6547.0000	1.00	6,547.00	SW
027	OC-15152		OG-1200418							Purchase Order Total		6,547.00	
027	OC-15152	04/22/19	OG-1200472	12/30/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	32.0000	1.00	32.00	SW
027	OC-15152		OG-1200472							Purchase Order Total		32.00	
027	OC-15152	04/22/19	OG-1200563	12/30/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	865.0500	1.00	865.05	SW
027	OC-15152		OG-1200563							Purchase Order Total		865.05	
027	OC-15156	05/31/19	OG-1186848	10/20/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	12385.5200	1.00	12,385.52	
027	OC-15156		OG-1186848							Purchase Order Total		12,385.52	
027	OC-15156	05/31/19	OG-1187820	10/25/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	56134.5000	1.00	56,134.50	
027	OC-15156		OG-1187820							Purchase Order Total		56,134.50	
027	OC-15156	05/31/19	OG-1191748	11/14/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	14539.8000	1.00	14,539.80	
027	OC-15156		OG-1191748							Purchase Order Total		14,539.80	
027	OC-15156	05/31/19	OG-1192359	11/17/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	30963.8000	1.00	30,963.80	
027	OC-15156		OG-1192359							Purchase Order Total		30,963.80	
027	OC-15156	05/31/19	OG-1194829	12/01/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2814.8900	1.00	2,814.89	
027	OC-15156		OG-1194829							Purchase Order Total		2,814.89	
027	OC-15156	05/31/19	OG-1196695	12/12/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	40526.0000	1.00	40,526.00	
027	OC-15156		OG-1196695							Purchase Order Total		40,526.00	
027	OC-15162	06/03/19	OG-1188481	10/28/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1476.4800	1.00	1,476.48	
027	OC-15162		OG-1188481							Purchase Order Total		1,476.48	
027	OC-15162	06/03/19	OG-1190567	11/07/22	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	7138.7300	1.00	7,138.73	

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
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1190567							Purchase Order Total		7,138.73	
027	OC-15162	06/03/19	OG-1191651	11/14/22	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	35693.6300	1.00	35,693.63	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1191651							Purchase Order Total		35,693.63	
027	OC-15162	06/03/19	OG-1194412	11/30/22	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	7079.0500	1.00	7,079.05	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1194412							Purchase Order Total		7,079.05	
027	OC-15162	06/03/19	OG-1198460	12/20/22	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	2379.5800	1.00	2,379.58	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1198460							Purchase Order Total		2,379.58	
027	OC-15162	06/03/19	OG-1199481	12/27/22	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	5624.3000	1.00	5,624.30	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1199481							Purchase Order Total		5,624.30	
027	OC-15187	09/10/19	OG-1194155	11/29/22	2544841	AQUA PATCH ROAD	745	65	DIST 5 SIDNEY	2000.0000	.54	1,080.00	
						MATERIALS							
027	OC-15187		OG-1194155							Purchase Order Total		1,080.00	
027	OC-15272	03/09/20	OG-1197395	12/14/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1197395	12/14/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.9700	135.00	130.95	
						MIDWEST CO							
027			OG-1197395							Purchase Order Total		1,480.95	
027	OC-15272	03/09/20	OG-1197408	12/14/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
						MIDWEST CO							
027		03/09/20	OG-1197408	12/14/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.0600	135.00	8.10	
						MIDWEST CO							
027			OG-1197408							Purchase Order Total		1,358.10	
027	OC-15273	03/09/20	OG-1184019	10/05/22	2584209	LOGAN COUNTY ASPHALT	745	65	DIST 7 BULK COLD	50.0000	221.65	11,082.50	
						CO			PATCH				
027	OC-15273		OG-1184019							Purchase Order Total		11,082.50	
027	OC-15273	03/09/20	OG-1188442	10/27/22	2584209	LOGAN COUNTY ASPHALT	745	65	DIST 7 BULK COLD	19.0000	221.65	4,211.35	
						CO			PATCH				
027	OC-15273		OG-1188442							Purchase Order Total		4,211.35	
027	OC-15274	03/09/20	OG-1186639	10/19/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	23.9200	151.00	3,611.92	
						LLC - PURC			PATCH				
027	OC-15274		OG-1186639							Purchase Order Total		3,611.92	
027	OC-15274	03/09/20	OG-1188244	10/27/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	17.7200	169.00	2,994.68	
						LLC - PURC			PATCH				
027	OC-15274		OG-1188244							Purchase Order Total		2,994.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1183174	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.0100	70.28	562.94	
027	OC-15312		OG-1183174							Purchase Order Total		562.94	
027	OC-15312	04/22/20	OG-1183175	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.1200	70.28	922.07	
027	OC-15312		OG-1183175							Purchase Order Total		922.07	
027	OC-15312	04/22/20	OG-1183176	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	105.2800	70.28	7,399.08	
027	OC-15312		OG-1183176							Purchase Order Total		7,399.08	
027	OC-15312	04/22/20	OG-1183180	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.2400	70.28	579.11	
027	OC-15312		OG-1183180							Purchase Order Total		579.11	
027	OC-15312	04/22/20	OG-1183182	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	104.8600	70.28	7,369.56	
027	OC-15312		OG-1183182							Purchase Order Total		7,369.56	
027	OC-15312	04/22/20	OG-1183185	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.1100	70.28	429.41	
027	OC-15312		OG-1183185							Purchase Order Total		429.41	
027	OC-15312	04/22/20	OG-1183186	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.0600	70.28	425.90	
027	OC-15312		OG-1183186							Purchase Order Total		425.90	
027	OC-15312	04/22/20	OG-1183190	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	145.9600	70.28	10,258.07	
027	OC-15312		OG-1183190							Purchase Order Total		10,258.07	
027	OC-15312	04/22/20	OG-1183192	10/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	145.0300	70.28	10,192.71	
027	OC-15312		OG-1183192							Purchase Order Total		10,192.71	
027	OC-15312	04/22/20	OG-1187015	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.0400	70.28	916.45	
027	OC-15312		OG-1187015							Purchase Order Total		916.45	
027	OC-15312	04/22/20	OG-1187016	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0900	70.28	990.25	
027	OC-15312		OG-1187016							Purchase Order Total		990.25	
027	OC-15312	04/22/20	OG-1187019	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.7200	70.28	331.72	
027	OC-15312		OG-1187019							Purchase Order Total		331.72	
027	OC-15312	04/22/20	OG-1187021	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.1500	70.28	853.90	
027	OC-15312		OG-1187021							Purchase Order Total		853.90	

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
027	OC-15312	04/22/20	OG-1187022	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	7.1500	70.28	502.50	
027	OC-15312		OG-1187022							Purchase Order Total		502.50	
027	OC-15312	04/22/20	OG-1187023	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	7.1700	70.28	503.91	
027	OC-15312		OG-1187023							Purchase Order Total		503.91	
027	OC-15312	04/22/20	OG-1187025	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.1100	70.28	710.53	
027	OC-15312		OG-1187025							Purchase Order Total		710.53	
027	OC-15312	04/22/20	OG-1187026	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.6200	70.28	465.25	
027	OC-15312		OG-1187026							Purchase Order Total		465.25	
027	OC-15312	04/22/20	OG-1187028	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.6300	70.28	465.96	
027	OC-15312		OG-1187028							Purchase Order Total		465.96	
027	OC-15312	04/22/20	OG-1187144	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.0500	70.28	565.75	
027	OC-15312		OG-1187144							Purchase Order Total		565.75	
027	OC-15312	04/22/20	OG-1187157	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.6000	70.28	1,026.09	
027	OC-15312		OG-1187157							Purchase Order Total		1,026.09	
027	OC-15312	04/22/20	OG-1187165	10/21/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	21.1200	70.28	1,484.31	
027	OC-15312		OG-1187165							Purchase Order Total		1,484.31	
027	OC-15312	04/22/20	OG-1189267	11/02/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	183.7600	70.28	12,914.65	
027	OC-15312		OG-1189267							Purchase Order Total		12,914.65	
027	OC-15312	04/22/20	OG-1189496	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	185.0000	70.28	13,001.80	
027	OC-15312		OG-1189496							Purchase Order Total		13,001.80	
027	OC-15312	04/22/20	OG-1189498	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	85.6500	70.28	6,019.48	
027	OC-15312		OG-1189498							Purchase Order Total		6,019.48	
027	OC-15312	04/22/20	OG-1189499	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	30.3600	70.28	2,133.70	
027	OC-15312		OG-1189499							Purchase Order Total		2,133.70	
027	OC-15312	04/22/20	OG-1189501	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.3800	70.28	448.39	
027	OC-15312		OG-1189501							Purchase Order Total		448.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1189502	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.1300	70.28	571.38	
027	OC-15312		OG-1189502							Purchase Order Total		571.38	
027	OC-15312	04/22/20	OG-1189504	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.2300	70.28	437.84	
027	OC-15312		OG-1189504							Purchase Order Total		437.84	
027	OC-15312	04/22/20	OG-1189505	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	28.7300	70.28	2,019.14	
027	OC-15312		OG-1189505							Purchase Order Total		2,019.14	
027	OC-15312	04/22/20	OG-1189506	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	24.4900	70.28	1,721.16	
027	OC-15312		OG-1189506							Purchase Order Total		1,721.16	
027	OC-15312	04/22/20	OG-1189507	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	65.7500	70.28	4,620.91	
027	OC-15312		OG-1189507							Purchase Order Total		4,620.91	
027	OC-15312	04/22/20	OG-1189508	11/03/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.3300	70.28	725.99	
027	OC-15312		OG-1189508							Purchase Order Total		725.99	
027	OC-15312	04/22/20	OG-1190314	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	183.8700	70.28	12,922.38	
027	OC-15312		OG-1190314							Purchase Order Total		12,922.38	
027	OC-15312	04/22/20	OG-1190318	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	52.7100	70.28	3,704.46	
027	OC-15312		OG-1190318							Purchase Order Total		3,704.46	
027	OC-15312	04/22/20	OG-1190320	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	53.6100	70.28	3,767.71	
027	OC-15312		OG-1190320							Purchase Order Total		3,767.71	
027	OC-15312	04/22/20	OG-1190326	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	56.7000	70.28	3,984.88	
027	OC-15312		OG-1190326							Purchase Order Total		3,984.88	
027	OC-15312	04/22/20	OG-1190334	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	78.7900	70.28	5,537.36	
027	OC-15312		OG-1190334							Purchase Order Total		5,537.36	
027	OC-15312	04/22/20	OG-1190336	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.0400	70.28	635.33	
027	OC-15312		OG-1190336							Purchase Order Total		635.33	
027	OC-15312	04/22/20	OG-1190338	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.1300	70.28	1,836.42	
027	OC-15312		OG-1190338							Purchase Order Total		1,836.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1190341	11/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	79.5600	70.28	5,591.48	
027	OC-15312		OG-1190341							Purchase Order Total		5,591.48	
027	OC-15312	04/22/20	OG-1191773	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.5900	70.28	1,868.75	
027	OC-15312		OG-1191773							Purchase Order Total		1,868.75	
027	OC-15312	04/22/20	OG-1191775	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.1400	70.28	993.76	
027	OC-15312		OG-1191775							Purchase Order Total		993.76	
027	OC-15312	04/22/20	OG-1191779	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	24.2100	70.28	1,701.48	
027	OC-15312		OG-1191779							Purchase Order Total		1,701.48	
027	OC-15312	04/22/20	OG-1191807	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.2900	70.28	1,847.66	
027	OC-15312		OG-1191807							Purchase Order Total		1,847.66	
027	OC-15312	04/22/20	OG-1191818	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.6700	70.28	890.45	
027	OC-15312		OG-1191818							Purchase Order Total		890.45	
027	OC-15312	04/22/20	OG-1191823	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	42.7700	70.28	3,005.88	
027	OC-15312		OG-1191823							Purchase Order Total		3,005.88	
027	OC-15312	04/22/20	OG-1191826	11/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.6200	70.28	465.25	
027	OC-15312		OG-1191826							Purchase Order Total		465.25	
027	OC-15312	04/22/20	OG-1193999	11/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	36.9900	70.28	2,599.66	
027	OC-15312		OG-1193999							Purchase Order Total		2,599.66	
027	OC-15312	04/22/20	OG-1194000	11/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.0500	70.28	284.63	
027	OC-15312		OG-1194000							Purchase Order Total		284.63	
027	OC-15312	04/22/20	OG-1194001	11/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0900	70.28	990.25	
027	OC-15312		OG-1194001							Purchase Order Total		990.25	
027	OC-15312	04/22/20	OG-1194004	11/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	24.4400	70.28	1,717.64	
027	OC-15312		OG-1194004							Purchase Order Total		1,717.64	
027	OC-15312	04/22/20	OG-1194011	11/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.1600	70.28	714.04	
027	OC-15312		OG-1194011							Purchase Order Total		714.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1194241	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	42.4400	70.28	2,982.68	
027	OC-15312		OG-1194241							Purchase Order Total		2,982.68	
027	OC-15312	04/22/20	OG-1194242	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	42.7300	70.28	3,003.06	
027	OC-15312		OG-1194242							Purchase Order Total		3,003.06	
027	OC-15312	04/22/20	OG-1194244	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.4400	70.28	1,014.84	
027	OC-15312		OG-1194244							Purchase Order Total		1,014.84	
027	OC-15312	04/22/20	OG-1194246	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0300	70.28	986.03	
027	OC-15312		OG-1194246							Purchase Order Total		986.03	
027	OC-15312	04/22/20	OG-1194248	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.0900	70.28	428.01	
027	OC-15312		OG-1194248							Purchase Order Total		428.01	
027	OC-15312	04/22/20	OG-1194251	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	42.4400	70.28	2,982.68	
027	OC-15312		OG-1194251							Purchase Order Total		2,982.68	
027	OC-15312	04/22/20	OG-1194311	11/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	104.8600	70.28	7,369.56	
027	OC-15312		OG-1194311							Purchase Order Total		7,369.56	
027	OC-15312	04/22/20	OG-1195347	12/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	79.4000	70.28	5,580.23	
027	OC-15312		OG-1195347							Purchase Order Total		5,580.23	
027	OC-15312	04/22/20	OG-1196048	12/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0600	70.28	988.14	
027	OC-15312		OG-1196048							Purchase Order Total		988.14	
027	OC-15312	04/22/20	OG-1196051	12/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.0800	70.28	638.14	
027	OC-15312		OG-1196051							Purchase Order Total		638.14	
027	OC-15312	04/22/20	OG-1196674	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.1200	70.28	711.23	
027	OC-15312		OG-1196674							Purchase Order Total		711.23	
027	OC-15312	04/22/20	OG-1196675	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.1700	70.28	925.59	
027	OC-15312		OG-1196675							Purchase Order Total		925.59	
027	OC-15312	04/22/20	OG-1196676	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.1700	70.28	1,839.23	
027	OC-15312		OG-1196676							Purchase Order Total		1,839.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1196677	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	24.3100	70.28	1,708.51	
027	OC-15312		OG-1196677							Purchase Order Total		1,708.51	
027	OC-15312	04/22/20	OG-1196678	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.2300	70.28	1,843.44	
027	OC-15312		OG-1196678							Purchase Order Total		1,843.44	
027	OC-15312	04/22/20	OG-1196679	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.6100	70.28	1,870.15	
027	OC-15312		OG-1196679							Purchase Order Total		1,870.15	
027	OC-15312	04/22/20	OG-1196680	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.0500	70.28	917.15	
027	OC-15312		OG-1196680							Purchase Order Total		917.15	
027	OC-15312	04/22/20	OG-1196682	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0700	70.28	848.28	
027	OC-15312		OG-1196682							Purchase Order Total		848.28	
027	OC-15312	04/22/20	OG-1196684	12/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	42.7900	70.28	3,007.28	
027	OC-15312		OG-1196684							Purchase Order Total		3,007.28	
027	OC-15312	04/22/20	OG-1198452	12/20/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.0200	70.28	282.53	
027	OC-15312		OG-1198452							Purchase Order Total		282.53	
027	OC-15313	04/22/20	OG-1183177	10/03/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1183177	10/03/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1183177							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1183183	10/03/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027		04/22/20	OG-1183183	10/03/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0600	73.00	4.38	
027			OG-1183183							Purchase Order Total		77.38	
027	OC-15313	04/22/20	OG-1183571	10/04/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1183571							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1183981	10/05/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1183981							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1184276	10/06/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1184276	10/06/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100-	73.00	.73-	
027			OG-1184276							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1184277	10/06/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1184277							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1184540	10/07/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1184540	10/07/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	73.00	.73	
027			OG-1184540							Purchase Order Total		146.73	
027	OC-15313	04/22/20	OG-1184804	10/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1184804	10/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100-	73.00	.73-	
027			OG-1184804							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1184805	10/11/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1184805	10/11/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	73.00	1.46	
027			OG-1184805							Purchase Order Total		147.46	
027	OC-15313	04/22/20	OG-1185023	10/12/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1185023							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1185024	10/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1185024	10/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200	73.00	1.46	
027			OG-1185024							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1185287	10/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1185287	10/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1185287							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1185569	10/14/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1185569							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1187947	10/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1187947	10/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100-	73.00	.73-	
027			OG-1187947							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1188208	10/27/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1188208	10/27/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1188208							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1188698	10/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	40.0000	73.00	2,920.00	
027		04/22/20	OG-1188698	10/31/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.1900	73.00	13.87	
027			OG-1188698							Purchase Order Total		2,933.87	
027	OC-15313	04/22/20	OG-1188999	11/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	40.0000	73.00	2,920.00	
027		04/22/20	OG-1188999	11/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0700-	73.00	5.11-	
027		04/22/20	OG-1188999	11/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	40.0000	73.00	2,920.00	
027			OG-1188999							Purchase Order Total		5,834.89	
027	OC-15313	04/22/20	OG-1190389	11/07/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1190389	11/07/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100-	73.00	.73-	
027			OG-1190389							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1190439	11/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	39.9300	73.00	2,914.89	
027	OC-15313		OG-1190439							Purchase Order Total		2,914.89	
027	OC-15314	04/22/20	OG-1183453	10/03/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	130.0200	77.00	10,011.54	
027		04/22/20	OG-1183453	10/03/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	450.52	450.52	
027			OG-1183453							Purchase Order Total		10,462.06	
027	OC-15314	04/22/20	OG-1183464	10/03/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	96.8900	77.00	7,460.53	
027		04/22/20	OG-1183464	10/03/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	335.72	335.72	
027			OG-1183464							Purchase Order Total		7,796.25	
027	OC-15314	04/22/20	OG-1183747	10/04/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	118.7600	77.00	9,144.52	
027		04/22/20	OG-1183747	10/04/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	411.50	411.50	

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			OG-1183747							Purchase Order Total		9,556.02	
027	OC-15314	04/22/20	OG-1184426	10/06/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	197.2300	77.00	15,186.71	
027		04/22/20	OG-1184426	10/06/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	683.42	683.42	
027			OG-1184426							Purchase Order Total		15,870.13	
027	OC-15314	04/22/20	OG-1185439	10/13/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.2200	77.00	1,171.94	
027		04/22/20	OG-1185439	10/13/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	52.74	52.74	
027			OG-1185439							Purchase Order Total		1,224.68	
027	OC-15314	04/22/20	OG-1185441	10/13/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	91.0300	77.00	7,009.31	
027		04/22/20	OG-1185441	10/13/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	315.42	315.42	
027			OG-1185441							Purchase Order Total		7,324.73	
027	OC-15314	04/22/20	OG-1185442	10/13/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	93.2200	77.00	7,177.94	
027		04/22/20	OG-1185442	10/13/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	323.01	323.01	
027			OG-1185442							Purchase Order Total		7,500.95	
027	OC-15314	04/22/20	OG-1186219	10/18/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	45.4600	77.00	3,500.42	
027		04/22/20	OG-1186219	10/18/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	157.52	157.52	
027			OG-1186219							Purchase Order Total		3,657.94	
027	OC-15314	04/22/20	OG-1186852	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	36.4300	77.00	2,805.11	
027		04/22/20	OG-1186852	10/20/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	126.23	126.23	
027			OG-1186852							Purchase Order Total		2,931.34	
027	OC-15314	04/22/20	OG-1186861	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	113.6200	77.00	8,748.74	
027		04/22/20	OG-1186861	10/20/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	393.69	393.69	
027			OG-1186861							Purchase Order Total		9,142.43	
027	OC-15314	04/22/20	OG-1186943	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	45.4400	77.00	3,498.88	
027		04/22/20	OG-1186943	10/20/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	157.45	157.45	
027			OG-1186943							Purchase Order Total		3,656.33	
027	OC-15314	04/22/20	OG-1186944	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	213.5100	77.00	16,440.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1186944	10/20/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	739.80	739.80	
027			OG-1186944						Purchase Order Total			17,180.07	
027	OC-15314	04/22/20	OG-1186946	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.1100	77.00	1,163.47	
027		04/22/20	OG-1186946	10/20/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	52.36	52.36	
027			OG-1186946						Purchase Order Total			1,215.83	
027	OC-15314	04/22/20	OG-1186947	10/20/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	106.0300	77.00	8,164.31	
027		04/22/20	OG-1186947	10/20/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	367.41	367.41	
027			OG-1186947						Purchase Order Total			8,531.72	
027	OC-15314	04/22/20	OG-1187511	10/24/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	45.8000	77.00	3,526.60	
027		04/22/20	OG-1187511	10/24/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	158.70	158.70	
027			OG-1187511						Purchase Order Total			3,685.30	
027	OC-15314	04/22/20	OG-1188128	10/26/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	75.3800	77.00	5,804.26	
027		04/22/20	OG-1188128	10/26/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	261.20	261.20	
027			OG-1188128						Purchase Order Total			6,065.46	
027	OC-15314	04/22/20	OG-1188178	10/26/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	120.4400	77.00	9,273.88	
027		04/22/20	OG-1188178	10/26/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	417.31	417.31	
027			OG-1188178						Purchase Order Total			9,691.19	
027	OC-15314	04/22/20	OG-1188730	10/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	31.2300	77.00	2,404.71	
027		04/22/20	OG-1188730	10/31/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	108.22	108.22	
027			OG-1188730						Purchase Order Total			2,512.93	
027	OC-15314	04/22/20	OG-1188733	10/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	95.7100	77.00	7,369.67	
027		04/22/20	OG-1188733	10/31/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	331.62	331.62	
027			OG-1188733						Purchase Order Total			7,701.29	
027	OC-15314	04/22/20	OG-1188736	10/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	100.2700	77.00	7,720.79	
027		04/22/20	OG-1188736	10/31/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	347.43	347.43	
027			OG-1188736						Purchase Order Total			8,068.22	
027	OC-15314	04/22/20	OG-1188782	10/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	45.7900	77.00	3,525.83	

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
									CONCRETE				
027		04/22/20	OG-1188782	10/31/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	158.66	158.66	
027			OG-1188782									3,684.49	
													Purchase Order Total
027	OC-15314	04/22/20	OG-1188790	10/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	32.2900	77.00	2,486.33	
									CONCRETE				
027		04/22/20	OG-1188790	10/31/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	111.89	111.89	
027			OG-1188790									2,598.22	
													Purchase Order Total
027	OC-15316	04/22/20	OG-1183476	10/03/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	136.2502	63.75	8,685.95	
027		04/22/20	OG-1183476	10/03/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	608.02	608.02	
			OG-1183476										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1184440	10/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	25.7700	63.75	1,642.84	
027		04/22/20	OG-1184440	10/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	115.00	115.00	
			OG-1184440										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1185191	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	64.2600	63.75	4,096.58	
027		04/22/20	OG-1185191	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	286.75	286.75	
			OG-1185191										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1185204	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	80.7000	63.75	5,144.63	
027		04/22/20	OG-1185204	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	360.13	360.13	
			OG-1185204										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1185208	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	64.7700	63.75	4,129.09	
027		04/22/20	OG-1185208	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	289.04	289.04	
			OG-1185208										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1185211	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	22.5000	63.75	1,434.38	
027		04/22/20	OG-1185211	10/12/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	100.40	100.40	
			OG-1185211										
													Purchase Order Total
027	OC-15316	04/22/20	OG-1185443	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	151.3203	63.75	9,646.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1185443	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	675.27	675.27	
027			OG-1185443							Purchase Order Total		10,321.94	
027	OC-15316	04/22/20	OG-1185444	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.5700	63.75	1,948.84	
027		04/22/20	OG-1185444	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	136.42	136.42	
027			OG-1185444							Purchase Order Total		2,085.26	
027	OC-15316	04/22/20	OG-1185445	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	183.2599	63.75	11,682.82	
027		04/22/20	OG-1185445	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	817.79	817.79	
027			OG-1185445							Purchase Order Total		12,500.61	
027	OC-15316	04/22/20	OG-1185446	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	152.4401	63.75	9,718.06	
027		04/22/20	OG-1185446	10/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	680.26	680.26	
027			OG-1185446							Purchase Order Total		10,398.32	
027	OC-15316	04/22/20	OG-1185652	10/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.0200	63.75	320.03	
027		04/22/20	OG-1185652	10/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	22.40	22.40	
027			OG-1185652							Purchase Order Total		342.43	
027	OC-15316	04/22/20	OG-1185894	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	3.5200	63.75	224.40	
027		04/22/20	OG-1185894	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	15.71	15.71	
027			OG-1185894							Purchase Order Total		240.11	
027	OC-15316	04/22/20	OG-1185896	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	12.0400	63.75	767.55	
027		04/22/20	OG-1185896	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	53.73	53.73	
027			OG-1185896							Purchase Order Total		821.28	
027	OC-15316	04/22/20	OG-1185897	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0800	63.75	961.35	
027		04/22/20	OG-1185897	10/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.29	67.29	
027			OG-1185897							Purchase Order Total		1,028.64	
027	OC-15316	04/22/20	OG-1186728	10/19/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	16.1000	63.75	1,026.38	



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027		04/22/20	OG-1186728	10/19/22	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 IOWA SALES TAX	1.0000	71.85	71.85	
027			OG-1186728							Purchase Order Total		1,098.23	
027	OC-15316	04/22/20	OG-1186942	10/20/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	75.6300	63.75	4,821.41	
027		04/22/20	OG-1186942	10/20/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	337.50	337.50	
027			OG-1186942							Purchase Order Total		5,158.91	
027	OC-15316	04/22/20	OG-1188131	10/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	32.0400	63.75	2,042.55	
027		04/22/20	OG-1188131	10/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	142.98	142.98	
027			OG-1188131							Purchase Order Total		2,185.53	
027	OC-15316	04/22/20	OG-1189060	11/01/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	12.1600	63.75	775.20	
027		04/22/20	OG-1189060	11/01/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	54.26	54.26	
027			OG-1189060							Purchase Order Total		829.46	
027	OC-15316	04/22/20	OG-1190566	11/07/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	3.5200	63.75	224.40	
027		04/22/20	OG-1190566	11/07/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	15.71	15.71	
027			OG-1190566							Purchase Order Total		240.11	
027	OC-15318	04/29/20	OG-1183601	10/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	150.0000	67.03	10,054.50	
027		04/29/20	OG-1183601	10/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	172.82	345.64	
027		04/29/20	OG-1183601	10/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1183601	10/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	172.82	691.28	
027		04/29/20	OG-1183601	10/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1183601							Purchase Order Total		11,091.44	
027	OC-15318	04/29/20	OG-1184435	10/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	50.0000	60.13	3,006.50	
027		04/29/20	OG-1184435	10/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	92.57	185.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1184435							Purchase Order Total		3,191.64	
027	OC-15318	04/29/20	OG-1186448	10/19/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF	50.0000	61.70	3,085.00	
027	OC-15318		OG-1186448							Purchase Order Total		3,085.00	
027	OC-15318	04/29/20	OG-1186454	10/19/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BASSETT OFF PEAK	50.0000	70.57	3,528.50	
027		04/29/20	OG-1186454	10/19/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	148.66	297.32	
027			OG-1186454							Purchase Order Total		3,825.82	
027	OC-15318	04/29/20	OG-1186460	10/19/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	50.0000	61.70	3,085.00	
027		04/29/20	OG-1186460	10/19/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	86.18	172.36	
027			OG-1186460							Purchase Order Total		3,257.36	
027	OC-15318	04/29/20	OG-1187076	10/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	75.0000	77.59	5,819.25	
027		04/29/20	OG-1187076	10/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	200.18	600.54	
027			OG-1187076							Purchase Order Total		6,419.79	
027	OC-15318	04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON PEAK	299.7500	74.44	22,313.39	
027		04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	230.34	921.36	
027		04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	230.34	921.36	
027		04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	231.28	462.56	
027		04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1191788	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	231.28	231.28	
027			OG-1191788							Purchase Order Total		24,849.96	
027	OC-15318	04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON PEAK	200.0000	81.57	16,314.00	
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	250.83	752.49	
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	250.83	250.83	
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	251.86	251.86	

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
						GRAIN CO - PUR							
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	251.86	251.86	
027		04/29/20	OG-1191791	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	251.86	251.86	
027			OG-1191791							Purchase Order Total		18,072.91	
027	OC-15318	04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	675.0000	91.58	61,816.50	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	214.23	428.46	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	215.11	215.11	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	215.11	645.33	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	215.11	860.44	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	215.11	215.11	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	163.31	489.93	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	215.11	430.22	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	163.31	489.93	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	163.31	653.24	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	163.31	326.62	
027		04/29/20	OG-1191795	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1191795							Purchase Order Total		66,570.89	
027	OC-15318	04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	400.0000	81.69	32,676.00	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	185.71	742.84	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	185.71	371.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1191798	11/15/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	185.71	185.71	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	185.71	185.71	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	140.99	986.93	
027		04/29/20	OG-1191798	11/15/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1191798						Purchase Order Total			35,148.63	
027	OC-15318	04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	550.0000	72.91	40,100.50	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	218.54	655.62	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	218.54	1,529.78	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	218.54	218.54	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	218.54	655.62	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	165.91	331.82	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	165.91	497.73	
027		04/29/20	OG-1193297	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	165.91	331.82	
027			OG-1193297						Purchase Order Total			44,321.44	
027	OC-15318	04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	300.0000	73.31	21,993.00	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	210.70	421.40	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	210.70	421.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	210.70	210.70	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	210.70	421.40	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	159.96	319.92	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1193308	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	159.96	319.92	
027			OG-1193308						Purchase Order Total			24,107.73	
027	OC-15318	04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	150.0000	68.41	10,261.50	
027		04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	121.51	121.51	
027		04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	122.01	122.01	
027		04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	122.01	244.02	
027		04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	122.01	244.02	
027		04/29/20	OG-1193312	11/22/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1193312						Purchase Order Total			10,993.05	
027	OC-15318	04/29/20	OG-1194010	11/29/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT PEAK	125.0000	70.71	8,838.75	
027		04/29/20	OG-1194010	11/29/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	122.99	122.99	
027		04/29/20	OG-1194010	11/29/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	122.99	122.99	
027		04/29/20	OG-1194010	11/29/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	122.99	245.98	
027		04/29/20	OG-1194010	11/29/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	93.37	93.37	
027			OG-1194010						Purchase Order Total			9,424.08	
027	OC-15318	04/29/20	OG-1195387	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	75.0000	57.87	4,340.25	
027		04/29/20	OG-1195387	12/06/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	76.44	152.88	

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
027		04/29/20	OG-1195387	12/06/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	76.44	76.44	
027			OG-1195387							Purchase Order Total		4,569.57	
027	OC-15318	04/29/20	OG-1195391	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	175.0000	65.11	11,394.25	
027		04/29/20	OG-1195391	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	97.02	388.08	
027		04/29/20	OG-1195391	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1195391	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	97.02	194.04	
027		04/29/20	OG-1195391	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	73.66	73.66	
027			OG-1195391							Purchase Order Total		12,050.02	
027	OC-15318	04/29/20	OG-1195393	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	200.0000	72.61	14,522.00	
027		04/29/20	OG-1195393	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	219.03	219.03	
027		04/29/20	OG-1195393	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	219.03	438.06	
027		04/29/20	OG-1195393	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	219.03	1,095.15	
027		04/29/20	OG-1195393	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	166.28	332.56	
027			OG-1195393							Purchase Order Total		16,606.80	
027	OC-15318	04/29/20	OG-1195397	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.62	6,962.00	
027		04/29/20	OG-1195397	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	193.06	193.06	
027		04/29/20	OG-1195397	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	193.06	193.06	
027		04/29/20	OG-1195397	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.57	146.57	
027		04/29/20	OG-1195397	12/06/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.57	146.57	
027			OG-1195397							Purchase Order Total		7,641.26	
027	OC-15318	04/29/20	OG-1197123	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	100.0000	65.11	6,511.00	

AGENCY NUMBER	Orig Ord Number	Orig 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		OG-1197123							Purchase Order Total		6,511.00	
027	OC-15318	04/29/20	OG-1197131	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL PEAK	150.0000	65.97	9,895.50	
027		04/29/20	OG-1197131	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	99.47	298.41	
027		04/29/20	OG-1197131	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	99.47	298.41	
027		04/29/20	OG-1197131	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1197131							Purchase Order Total		10,492.33	
027	OC-15318	04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON PEAK	350.0000	74.44	26,054.00	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	231.28	231.28	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	175.58	877.90	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	175.58	175.58	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	154.82	464.46	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	154.82	309.64	
027		04/29/20	OG-1197134	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	154.82	154.82	
027			OG-1197134							Purchase Order Total		28,267.68	
027	OC-15318	04/29/20	OG-1197137	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	125.0000	67.63	8,453.75	
027		04/29/20	OG-1197137	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	134.26	537.04	
027		04/29/20	OG-1197137	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	134.26	134.26	
027			OG-1197137							Purchase Order Total		9,125.05	
027	OC-15318	04/29/20	OG-1197141	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	75.0000	67.63	5,072.25	
027		04/29/20	OG-1197141	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	135.73	135.73	
027		04/29/20	OG-1197141	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	135.73	271.46	
027			OG-1197141							Purchase Order Total		5,479.44	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1197161	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	150.0000	74.60	11,190.00	
027		04/29/20	OG-1197161	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	159.25	637.00	
027		04/29/20	OG-1197161	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.90	120.90	
027		04/29/20	OG-1197161	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.90	120.90	
027			OG-1197161							Purchase Order Total		12,068.80	
027	OC-15318	04/29/20	OG-1197167	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	50.0000	70.60	3,530.00	
027		04/29/20	OG-1197167	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	144.55	289.10	
027			OG-1197167							Purchase Order Total		3,819.10	
027	OC-15318	04/29/20	OG-1197169	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	25.0000	70.61	1,765.25	
027		04/29/20	OG-1197169	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	136.71	136.71	
027			OG-1197169							Purchase Order Total		1,901.96	
027	OC-15318	04/29/20	OG-1197173	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH PEAK	200.0000	83.21	16,642.00	
027		04/29/20	OG-1197173	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	127.60	510.40	
027		04/29/20	OG-1197173	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	127.60	382.80	
027			OG-1197173							Purchase Order Total		17,535.20	
027	OC-15318	04/29/20	OG-1197175	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BASSETT PEAK	50.0000	83.21	4,160.50	
027		04/29/20	OG-1197175	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	121.27	242.54	
027		04/29/20	OG-1197175	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1197175							Purchase Order Total		4,403.05	
027	OC-15318	04/29/20	OG-1197179	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW PEAK	50.0000	83.41	4,170.50	
027		04/29/20	OG-1197179	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	130.57	261.14	
027		04/29/20	OG-1197179	12/13/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1197179							Purchase Order Total		4,431.65	
027	OC-15318	04/29/20	OG-1197397	12/14/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	150.0000	72.91	10,936.50	
027	OC-15318		OG-1197397							Purchase Order Total		10,936.50	
027	OC-15318	04/29/20	OG-1198551	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	194.0250	72.91	14,146.36	
027		04/29/20	OG-1198551	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	165.91	165.91	
027		04/29/20	OG-1198551	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	165.91	331.82	
027		04/29/20	OG-1198551	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	165.91	497.73	
027		04/29/20	OG-1198551	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	165.91	165.91	
027			OG-1198551							Purchase Order Total		15,307.73	
027	OC-15318	04/29/20	OG-1198559	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG PEAK	50.0000	73.41	3,670.50	
027		04/29/20	OG-1198559	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	168.52	168.52	
027		04/29/20	OG-1198559	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	168.52	168.52	
027			OG-1198559							Purchase Order Total		4,007.54	
027	OC-15318	04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	215.0000	72.61	15,611.15	
027	OC-15318	04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	200.0000	72.61	14,522.00	
027		04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	166.28	166.28	
027		04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027		04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	146.62	586.48	
027		04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027		04/29/20	OG-1198572	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	146.62	146.62	
027			OG-1198572							Purchase Order Total		31,325.77	
027	OC-15318	04/29/20	OG-1198580	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	75.0000	67.63	5,072.25	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1198580	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	135.73	271.46	
027		04/29/20	OG-1198580	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	103.04	103.04	
027			OG-1198580							Purchase Order Total		5,446.75	
027	OC-15318	04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	250.0000	74.60	18,650.00	
027		04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.90	120.90	
027		04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.90	120.90	
027		04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	120.90	725.40	
027		04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1198581	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.90	120.90	
027			OG-1198581							Purchase Order Total		19,738.11	
027	OC-15318	04/29/20	OG-1198583	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH PEAK	200.0000	83.21	16,642.00	
027		04/29/20	OG-1198583	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	127.60	893.20	
027		04/29/20	OG-1198583	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1198583	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	127.60	127.60	
027			OG-1198583							Purchase Order Total		17,662.79	
027	OC-15318	04/29/20	OG-1198588	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON PEAK	190.9000	83.69	15,976.42	
027		04/29/20	OG-1198588	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	120.53	120.53	
027		04/29/20	OG-1198588	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	120.53	723.18	
027			OG-1198588							Purchase Order Total		16,820.13	
027	OC-15318	04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	250.0000	91.58	22,895.00	
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	163.31	163.31	
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	163.31	489.93	

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
						GRAIN CO - PUR							
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	143.99	431.97	
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	143.99	287.98	
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1198591	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1198591						Purchase Order Total			24,268.19	
027	OC-15318	04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	378.7250	81.64	30,919.11	
027		04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	112.34	224.68	
027		04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	112.34	561.70	
027		04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	112.34	561.70	
027		04/29/20	OG-1198593	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	112.34	224.68	
027			OG-1198593						Purchase Order Total			32,491.86	
027	OC-15318	04/29/20	OG-1198599	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	200.0000	81.69	16,338.00	
027		04/29/20	OG-1198599	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	140.99	563.96	
027		04/29/20	OG-1198599	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1198599	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	140.99	422.97	
027			OG-1198599						Purchase Order Total			17,324.92	
027	OC-15318	04/29/20	OG-1199503	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	100.0000	56.57	5,657.00	
027		04/29/20	OG-1199503	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	61.75	247.00	
027		04/29/20	OG-1199503	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1199503						Purchase Order Total			5,903.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.60	8,790.00	
027		04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	71.05	213.15	
027		04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	71.05	71.05	
027		04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	71.05	71.05	
027		04/29/20	OG-1199510	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	71.05	71.05	
027			OG-1199510						Purchase Order Total			9,216.31	
027	OC-15318	04/29/20	OG-1199517	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	300.0000	54.69	16,407.00	
027		04/29/20	OG-1199517	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	46.13	507.43	
027			OG-1199517						Purchase Order Total			16,914.43	
027	OC-15318	04/29/20	OG-1199519	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	75.0000	62.20	4,665.00	
027		04/29/20	OG-1199519	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.20	88.20	
027		04/29/20	OG-1199519	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.96	66.96	
027		04/29/20	OG-1199519	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.96	66.96	
027			OG-1199519						Purchase Order Total			4,887.12	
027	OC-15318	04/29/20	OG-1199521	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	175.0000	62.20	10,885.00	
027		04/29/20	OG-1199521	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.19	69.19	
027		04/29/20	OG-1199521	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	69.19	207.57	
027		04/29/20	OG-1199521	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	69.19	207.57	
027		04/29/20	OG-1199521	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1199521						Purchase Order Total			11,369.34	
027	OC-15318	04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT &	775	45	OSCEOLA PEAK	150.0000	65.11	9,766.50	

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
						GRAIN CO - PUR							
027		04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	73.66	147.32	
027		04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	73.66	73.66	
027		04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	64.94	129.88	
027		04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1199524	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	64.94	64.94	
027			OG-1199524						Purchase Order Total			10,182.31	
027	OC-15318	04/29/20	OG-1199525	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	75.0000	67.70	5,077.50	
027		04/29/20	OG-1199525	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	75.52	151.04	
027		04/29/20	OG-1199525	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.52	75.52	
027			OG-1199525						Purchase Order Total			5,304.06	
027	OC-15318	04/29/20	OG-1199527	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT PEAK	147.0550	69.75	10,257.09	
027		04/29/20	OG-1199527	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	154.01	924.06	
027		04/29/20	OG-1199527	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1199527						Purchase Order Total			11,181.16	
027	OC-15318	04/29/20	OG-1200485	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	200.0000	68.41	13,682.00	
027		04/29/20	OG-1200485	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	92.63	92.63	
027		04/29/20	OG-1200485	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	92.63	463.15	
027		04/29/20	OG-1200485	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	92.63	92.63	
027		04/29/20	OG-1200485	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	81.67	81.67	
027			OG-1200485						Purchase Order Total			14,412.08	
027	OC-15318	04/29/20	OG-1200503	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	50.0000	67.01	3,350.50	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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-1200503	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	86.30	86.30	
027		04/29/20	OG-1200503	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	76.10	76.10	
027			OG-1200503							Purchase Order Total		3,512.90	
027	OC-15318	04/29/20	OG-1200511	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	25.0000	70.60	1,765.00	
027		04/29/20	OG-1200511	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	109.74	109.74	
027			OG-1200511							Purchase Order Total		1,874.74	
027	OC-15318	04/29/20	OG-1200513	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	75.0000	67.63	5,072.25	
027		04/29/20	OG-1200513	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	101.93	101.93	
027		04/29/20	OG-1200513	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.87	89.87	
027		04/29/20	OG-1200513	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.87	89.87	
027			OG-1200513							Purchase Order Total		5,353.92	
027	OC-15319	04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	567.2600	49.47	28,062.35	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	139.54	2,232.64	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	139.54	837.24	
027		04/29/20	OG-1185060	10/12/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1185060							Purchase Order Total		31,132.24	
027	OC-15319	04/29/20	OG-1189358	11/02/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	27.4250	49.47	1,356.71	
027	OC-15319		OG-1189358							Purchase Order Total		1,356.71	
027	OC-15319	04/29/20	OG-1195382	12/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA PEAK	200.0000	61.16	12,232.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1195382	12/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	124.95	874.65	
027		04/29/20	OG-1195382	12/06/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	124.95	124.95	
027			OG-1195382							Purchase Order Total		13,231.60	
027	OC-15319	04/29/20	OG-1197092	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	275.0000	66.93	18,405.75	
027		04/29/20	OG-1197092	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	140.63	421.89	
027		04/29/20	OG-1197092	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	140.63	281.26	
027		04/29/20	OG-1197092	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	106.76	640.56	
027		04/29/20	OG-1197092	12/13/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1197092							Purchase Order Total		19,749.45	
027	OC-15319	04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	275.0000	69.86	19,211.50	
027		04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	178.85	178.85	
027		04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	178.85	178.85	
027		04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	135.78	1,222.02	
027		04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1197098	12/13/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1197098							Purchase Order Total		20,791.23	
027	OC-15319	04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	249.7400	66.76	16,672.64	
027		04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	152.39	304.78	
027		04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	152.39	914.34	
027		04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	152.39	304.78	

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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		04/29/20	OG-1197105	12/13/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1197105							Purchase Order Total		18,196.56	
027	OC-15319	04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	300.0000	69.03	20,709.00	
027		04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	163.17	163.17	
027		04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	123.88	991.04	
027		04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	123.88	247.76	
027		04/29/20	OG-1198523	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	123.88	123.88	
027			OG-1198523							Purchase Order Total		22,234.86	
027	OC-15319	04/29/20	OG-1198533	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	300.0000	69.03	20,709.00	
027		04/29/20	OG-1198533	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	120.16	841.12	
027		04/29/20	OG-1198533	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	120.16	600.80	
027		04/29/20	OG-1198533	12/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1198533							Purchase Order Total		22,150.91	
027	OC-15319	04/29/20	OG-1198537	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA PEAK	200.0000	69.76	13,952.00	
027		04/29/20	OG-1198537	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	122.02	976.16	
027		04/29/20	OG-1198537	12/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1198537							Purchase Order Total		14,928.15	
027	OC-15319	04/29/20	OG-1198547	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW PEAK	200.0000	68.03	13,606.00	
027		04/29/20	OG-1198547	12/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	116.06	928.48	
027			OG-1198547							Purchase Order Total		14,534.48	
027	OC-15361	08/27/20	OG-1198698	12/20/22	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4056.0000	1.40	5,678.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15361		OG-1198698							Purchase Order Total		5,678.40	
027	OC-15361	08/27/20	OG-1198706	12/20/22	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	9279.0000	1.40	12,990.60	
027	OC-15361		OG-1198706							Purchase Order Total		12,990.60	
027	OC-15366	09/17/20	OG-1185749	10/14/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	4500.0000	1.36	6,120.00	
027	OC-15366		OG-1185749							Purchase Order Total		6,120.00	
027	OC-15366	09/17/20	OG-1185898	10/17/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4499.0000	1.26	5,668.74	
027	OC-15366		OG-1185898							Purchase Order Total		5,668.74	
027	OC-15366	09/17/20	OG-1188119	10/26/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	9007.0000	1.26	11,348.82	
027	OC-15366		OG-1188119							Purchase Order Total		11,348.82	
027	OC-15366	09/17/20	OG-1188134	10/26/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9024.0000	1.21	10,919.04	
027	OC-15366		OG-1188134							Purchase Order Total		10,919.04	
027	OC-15366	09/17/20	OG-1189184	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9009.0000	1.28	11,531.52	
027		09/17/20	OG-1189184	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 66090 FAILED TESTING	1.0000	1,142.24-	1,142.24-	
027		09/17/20	OG-1189184	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660089 FAILED TESTING	1.0000	1,440.64-	1,440.64-	
027			OG-1189184							Purchase Order Total		8,948.64	
027	OC-15366	09/17/20	OG-1189187	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9000.0000	1.28	11,520.00	
027		09/17/20	OG-1189187	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660087 FAILED TESTING	1.0000	720.00-	720.00-	
027		09/17/20	OG-1189187	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660088 FAILED TESTING	1.0000	720.00-	720.00-	
027			OG-1189187							Purchase Order Total		10,080.00	
027	OC-15366	09/17/20	OG-1189196	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	17995.0000	1.28	23,033.60	
027		09/17/20	OG-1189196	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660084 FAILED TESTING	1.0000	1,440.00-	1,440.00-	
027		09/17/20	OG-1189196	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660085 FAILED TESTING	1.0000	1,438.40-	1,438.40-	
027		09/17/20	OG-1189196	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660086 FAILED TESTING	1.0000	719.84-	719.84-	
027		09/17/20	OG-1189196	11/01/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 660083	1.0000	1,440.32-	1,440.32-	

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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
						INC - PURC			FAILED TESTING				
027			OG-1189196							Purchase Order Total		17,995.04	
027	OC-15366	09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	4500.0000	1.28	5,760.00	
						INC - PURC			CORROSION				
027		09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	TICKET 660242	1.0000	720.16-	720.16-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	TICKET 660243	1.0000	1,439.36-	1,439.36-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	TICKET 660243	1.0000	1,439.04-	1,439.04-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	QTY. INCREASE DUE TO DATA ENTY	13496.0000	1.28	17,274.88	
						INC - PURC			TICKET 660245	1.0000	720.16-	720.16-	
027		09/17/20	OG-1189641	11/03/22	500317	ENVIROTECH SERVICES	775	00	FAILED TESTING				
			OG-1189641							Purchase Order Total		18,716.16	
027	OC-15366	09/17/20	OG-1191629	11/14/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	9087.0000	1.30	11,813.10	
						INC - PURC			CORROSION				
027		09/17/20	OG-1191629	11/14/22	500317	ENVIROTECH SERVICES	775	00	TICKET 661326	1.0000	730.93-	730.93-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1191629	11/14/22	500317	ENVIROTECH SERVICES			WINTER OPERATIONS MATERIALS		0.00	.01	
						INC - PURC			TICKET 661327	1.0000	745.71-	745.71-	
027		09/17/20	OG-1191629	11/14/22	500317	ENVIROTECH SERVICES	775	00	FAILED TESTING				
			OG-1191629							Purchase Order Total		10,336.47	
027	OC-15366	09/17/20	OG-1192092	11/16/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18021.0000	1.21	21,805.41	
						INC - PURC			CORROSION				
027		09/17/20	OG-1192092	11/16/22	500317	ENVIROTECH SERVICES	775	00	TICKET 661747	1.0000	1,364.58-	1,364.58-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1192092	11/16/22	500317	ENVIROTECH SERVICES	775	00	TICKET 661748	1.0000	1,365.18-	1,365.18-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1192092	11/16/22	500317	ENVIROTECH SERVICES	775	00	TICKET 661746	1.0000	680.47-	680.47-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1192092	11/16/22	500317	ENVIROTECH SERVICES	775	00	TICKET 661749	1.0000	680.32-	680.32-	
						INC - PURC			FAILED TESTING				
			OG-1192092							Purchase Order Total		17,714.86	
027	OC-15366	09/17/20	OG-1192098	11/16/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	18000.0000	1.21	21,780.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1192098							Purchase Order Total		21,780.00	
027	OC-15366	09/17/20	OG-1192106	11/16/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9025.0000	1.21	10,920.25	

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						INC - PURC			CORROSION				
027	OC-15366		OG-1192106							Purchase Order Total		10,920.25	
027	OC-15366	09/17/20	OG-1192112	11/16/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8764.0000	1.21	10,604.44	
						INC - PURC			CORROSION				
027	OC-15366		OG-1192112							Purchase Order Total		10,604.44	
027	OC-15366	09/17/20	OG-1192558	11/17/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	9004.0000	1.26	11,345.04	
						INC - PURC			CORROSION				
027	OC-15366		OG-1192558							Purchase Order Total		11,345.04	
027	OC-15366	09/17/20	OG-1193213	11/21/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9023.0000	1.21	10,917.83	
						INC - PURC			CORROSION				
027	OC-15366		OG-1193213							Purchase Order Total		10,917.83	
027	OC-15366	09/17/20	OG-1193223	11/21/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8808.0000	1.21	10,657.68	
						INC - PURC			CORROSION				
027		09/17/20	OG-1193223	11/21/22	500317	ENVIROTECH SERVICES	775	00	TICKET 662379	1.0000	1,361.25-	1,361.25-	
						INC - PURC			FAILED TESTIN				
027			OG-1193223							Purchase Order Total		9,296.43	
027	OC-15366	09/17/20	OG-1194302	11/30/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	4497.0000	1.26	5,666.22	
						INC - PURC			CORROSION				
027	OC-15366		OG-1194302							Purchase Order Total		5,666.22	
027	OC-15366	09/17/20	OG-1194308	11/30/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	9033.0000	1.30	11,742.90	
						INC - PURC			CORROSION				
027		09/17/20	OG-1194308	11/30/22	500317	ENVIROTECH SERVICES	775	00	TICKET 663195	1.0000	1,462.83-	1,462.83-	
						INC - PURC			FAILED TESTING				
027			OG-1194308							Purchase Order Total		10,280.07	
027	OC-15366	09/17/20	OG-1195410	12/06/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	36000.0000	1.21	43,560.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1195410							Purchase Order Total		43,560.00	
027	OC-15366	09/17/20	OG-1195418	12/06/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9000.0000	1.21	10,890.00	
						INC - PURC			CORROSION				
027		09/17/20	OG-1195418	12/06/22	500317	ENVIROTECH SERVICES	775	00	TICKET 663801	1.0000	680.63-	680.63-	
						INC - PURC			FAILED TESTING				
027		09/17/20	OG-1195418	12/06/22	500317	ENVIROTECH SERVICES			WINTER OPERATIONS		0.00	.01	
						INC - PURC			MATERIALS				
027			OG-1195418							Purchase Order Total		10,209.38	
027	OC-15366	09/17/20	OG-1195423	12/06/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8769.0000	1.21	10,610.49	
						INC - PURC			CORROSION				
027	OC-15366		OG-1195423							Purchase Order Total		10,610.49	
027	OC-15366	09/17/20	OG-1195428	12/06/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	17738.0000	1.21	21,462.98	
						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-1195428							Purchase Order Total		21,462.98	
027	OC-15366	09/17/20	OG-1195434	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17475.0000	1.21	21,144.75	
027	OC-15366		OG-1195434							Purchase Order Total		21,144.75	
027	OC-15366	09/17/20	OG-1195442	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8999.0000	1.21	10,888.79	
027	OC-15366		OG-1195442							Purchase Order Total		10,888.79	
027	OC-15366	09/17/20	OG-1195496	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	12845.0000	1.21	15,542.45	
027	OC-15366		OG-1195496							Purchase Order Total		15,542.45	
027	OC-15366	09/17/20	OG-1195502	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17614.0000	1.21	21,312.94	
027		09/17/20	OG-1195502	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	TICKET 663847 FAILED TESTING	1.0000	681.08-	681.08-	
027			OG-1195502							Purchase Order Total		20,631.86	
027	OC-15366	09/17/20	OG-1195514	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4499.0000	1.21	5,443.79	
027	OC-15366		OG-1195514							Purchase Order Total		5,443.79	
027	OC-15366	09/17/20	OG-1195517	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	35014.0000	1.21	42,366.94	
027	OC-15366		OG-1195517							Purchase Order Total		42,366.94	
027	OC-15366	09/17/20	OG-1195519	12/06/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	17407.0000	1.21	21,062.47	
027	OC-15366		OG-1195519							Purchase Order Total		21,062.47	
027	OC-15366	09/17/20	OG-1196846	12/12/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	9005.0000	1.30	11,706.50	
027	OC-15366		OG-1196846							Purchase Order Total		11,706.50	
027	OC-15366	09/17/20	OG-1197551	12/14/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	21938.0000	1.21	26,544.98	
027	OC-15366		OG-1197551							Purchase Order Total		26,544.98	
027	OC-15366	09/17/20	OG-1197561	12/14/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8616.0000	1.21	10,425.36	
027	OC-15366	09/17/20	OG-1197561	12/14/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.21	10,890.00	
027	OC-15366		OG-1197561							Purchase Order Total		21,315.36	
027	OC-15366	09/17/20	OG-1198400	12/19/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	4505.0000	1.30	5,856.50	
027	OC-15366		OG-1198400							Purchase Order Total		5,856.50	
027	OC-15366	09/17/20	OG-1198406	12/19/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	4508.0000	1.30	5,860.40	

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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
						INC - PURC			CORROSION				
027	OC-15366		OG-1198406							Purchase Order Total		5,860.40	
027	OC-15366	09/17/20	OG-1198758	12/20/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	13496.0000	1.32	17,814.72	
						INC - PURC			CORROSION				
027	OC-15366		OG-1198758							Purchase Order Total		17,814.72	
027	OC-15366	09/17/20	OG-1198792	12/21/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4498.0000	1.26	5,667.48	
						INC - PURC			CORROSION				
027	OC-15366		OG-1198792							Purchase Order Total		5,667.48	
027	OC-15366	09/17/20	OG-1199282	12/23/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	13546.0000	1.36	18,422.56	
						INC - PURC			CORROSION				
027	OC-15366		OG-1199282							Purchase Order Total		18,422.56	
027	OC-15366	09/17/20	OG-1199784	12/28/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	13390.0000	1.28	17,139.20	
						INC - PURC			CORROSION				
027	OC-15366		OG-1199784							Purchase Order Total		17,139.20	
027	OC-15367	09/17/20	OG-1185759	10/14/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	13211.0400	1.17	15,456.92	
									CORROSION				
027		09/17/20	OG-1185759	10/14/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1185759							Purchase Order Total		15,456.93	
027	OC-15367	09/17/20	OG-1189635	11/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4	4497.6900	1.17	5,262.30	
									CORROSION				
027	OC-15367		OG-1189635							Purchase Order Total		5,262.30	
027	OC-15367	09/17/20	OG-1192118	11/16/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	21220.2500	1.17	24,827.69	
									CORROSION				
027	OC-15367		OG-1192118							Purchase Order Total		24,827.69	
027	OC-15367	09/17/20	OG-1192128	11/16/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	13367.7300	1.17	15,640.24	
									CORROSION				
027	OC-15367		OG-1192128							Purchase Order Total		15,640.24	
027	OC-15367	09/17/20	OG-1192551	11/17/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	4470.0400	1.17	5,229.95	
									CORROSION				
027	OC-15367		OG-1192551							Purchase Order Total		5,229.95	
027	OC-15367	09/17/20	OG-1193230	11/21/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	22202.7300	1.17	25,977.19	
									CORROSION				
027		09/17/20	OG-1193230	11/21/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1193230							Purchase Order Total		25,977.20	
027	OC-15367	09/17/20	OG-1193764	11/28/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7	4436.8600	1.17	5,191.13	
									CORROSION				
027	OC-15367		OG-1193764							Purchase Order Total		5,191.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1194253	11/30/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4411.0600	1.17	5,160.94	
027	OC-15367		OG-1194253							Purchase Order Total		5,160.94	
027	OC-15367	09/17/20	OG-1194256	11/30/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4394.4700	1.17	5,141.53	
027	OC-15367		OG-1194256							Purchase Order Total		5,141.53	
027	OC-15367	09/17/20	OG-1194263	11/30/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4500.0000	1.17	5,265.00	
027	OC-15367		OG-1194263							Purchase Order Total		5,265.00	
027	OC-15367	09/17/20	OG-1194296	11/30/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4457.1400	1.17	5,214.85	
027	OC-15367		OG-1194296							Purchase Order Total		5,214.85	
027	OC-15367	09/17/20	OG-1194321	11/30/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8971.4100	1.17	10,496.55	
027	OC-15367		OG-1194321							Purchase Order Total		10,496.55	
027	OC-15367	09/17/20	OG-1194969	12/02/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4495.8500	1.17	5,260.14	
027	OC-15367		OG-1194969							Purchase Order Total		5,260.14	
027	OC-15367	09/17/20	OG-1194975	12/02/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	1968.6600	1.17	2,303.33	
027		09/17/20	OG-1194975	12/02/22	2338542	GMCO CORPORATION	775	00	FOB DESTINATION	1.0000	175.00	175.00	
027			OG-1194975							Purchase Order Total		2,478.33	
027	OC-15367	09/17/20	OG-1195554	12/06/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	22031.3200	1.17	25,776.64	
027		09/17/20	OG-1195554	12/06/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1195554							Purchase Order Total		25,776.65	
027	OC-15367	09/17/20	OG-1195631	12/06/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	25214.7300	1.17	29,501.23	
027		09/17/20	OG-1195631	12/06/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1195631							Purchase Order Total		29,501.24	
027	OC-15367	09/17/20	OG-1197545	12/14/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	20396.2900	1.17	23,863.66	
027	OC-15367		OG-1197545							Purchase Order Total		23,863.66	
027	OC-15367	09/17/20	OG-1198258	12/19/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4433.1700	1.17	5,186.81	
027	OC-15367		OG-1198258							Purchase Order Total		5,186.81	
027	OC-15367	09/17/20	OG-1198789	12/21/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	8965.8900	1.17	10,490.09	

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
									CORROSION				
027	OC-15367		OG-1198789							Purchase Order Total		10,490.09	
027	OC-15367	09/17/20	OG-1199129	12/22/22	2338542	GMCO CORPORATION	775	00	DISTRICT 7	4453.4500	1.17	5,210.54	
									CORROSION				
027	OC-15367		OG-1199129							Purchase Order Total		5,210.54	
027	OC-15367	09/17/20	OG-1199292	12/23/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	15836.4900	1.17	18,528.69	
									CORROSION				
027	OC-15367		OG-1199292							Purchase Order Total		18,528.69	
027	OC-15453	02/01/21	OG-1198798	12/21/22	1922455	SENECA MINERAL COMPANY	775	45	POTASSIUM ACETATE	4400.0000	6.91	30,404.00	
									DISTRICT 6				
027	OC-15453		OG-1198798							Purchase Order Total		30,404.00	
027	OC-15555	06/22/21	OG-1200340	12/30/22	2075934	B & H PHOTO & VIDEO	515	45	ITEM# SAUN43TU7000	2.0000	297.99	595.98	
									SAMSUNG				
027		06/22/21	OG-1200340	12/30/22	2075934	B & H PHOTO & VIDEO	515	45	ITEM# SAUN85TU7000	1.0000	1,297.99	1,297.99	
									SAMSUNG				
027		06/22/21	OG-1200340	12/30/22	2075934	B & H PHOTO & VIDEO	515	45	ITEM# SAUN55TU7000	1.0000	377.99	377.99	
									SAMSUNG				
027		06/22/21	OG-1200340	12/30/22	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	339.79	339.79	
027			OG-1200340							Purchase Order Total		2,611.75	
027	OC-15570	08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DP8VMMRR6430--5-113T-K-	1.0000	200.13	200.13	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS2OD48L-(CORE)-113-KEYA	2.0000	381.57	763.14	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DD1EU18-(CORE S): SMOOTH	1.0000	106.68	106.68	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DE1EPCNP	1.0000	21.63	21.63	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL CONNECTOR	1.0000	41.37	41.37	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	POWER	1.0000	41.37	41.37	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS2PM36L-CORE-113 (KEYA	2.0000	179.13	358.26	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS2PM72L-(CORE)-113-(KEYA	5.0000	284.55	1,422.75	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS1WM36-113	13.0000	25.62	333.06	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	OVERHEAD WALL	13.0000	25.62	333.06	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#KSPECB-001	20.0000	13.20	264.00	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT	20.0000	13.20	264.00	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS1WM30-113	1.0000	24.57	24.57	
									OVERHEAD WALL				

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027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DS2PM66L-(CORE)113-(KEYA	1.0000	284.55	284.55	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#C2C6336C-(CORE S)-113-	2.0000	465.12	930.24	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#C2S2736C-(CORE S)-113 ADD	2.0000	291.98	583.96	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER	1.0000	1,832.00	1,832.00	
027		08/26/21	OG-1189333	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DE2KC10-(CORE) -113	1.0000	23.31	23.31	
027			OG-1189333						Purchase Order Total			7,189.65	
027	OC-15570	08/26/21	OG-1189356	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#MM1-PD-(CORE)-113 POST	1.0000	93.03	93.03	
027		08/26/21	OG-1189356	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	D&I-AOI INSTALLATION LABOR TO	1.0000	129.00	129.00	
027			OG-1189356						Purchase Order Total			222.03	
027	OC-15570	08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#KHATTDR7029N-(CORE)-144-	1.0000	167.20	167.20	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#KHATTDR4629N-(CORE)-144-	1.0000	116.38	116.38	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#KHATB2KEXA24GS-(46)-(1)-B	1.0000	1,052.48	1,052.48	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DB1WR54-NA STIFFENING	2.0000	20.02	40.04	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#AHHSM66-(CORE) -144 MODEST	1.0000	117.81	117.81	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#D1R10224N-(CORE)-144-	1.0000	181.86	181.86	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#WP283024OSL-144 DOUBLE	1.0000	384.29	384.29	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#WP283624OBLL-144-144-T-	1.0000	681.36	681.36	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#WP283624FFLL-144-144-T-	1.0000	584.72	584.72	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#WPM2416BFLL-144-144-144-T	1.0000	371.28	371.28	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#ROMHCSHP301-(L)-B-L-B-	1.0000	527.52	527.52	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#ROMHCSHP721-(L)	1.0000	871.29	871.29	



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						ORDERS			)-144-(L)-				
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#SAPMAD24CLMPK-111B SAPPER	1.0000	265.30	265.30	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#DE4CL21072BB CLAMP ON	2.0000	156.87	313.74	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#TBVWMEX-111 VERTICAL WIRE	1.0000	8.82	8.82	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#D1WB32 WORKSURFACEE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#KSPEC6 SET OF 6 CORES/KEY	1.0000	0.00		
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#2SASXHC-2-ON-(GEN)-GENF09	2.0000	184.26	368.52	
027		08/26/21	OG-1189396	11/02/22	531046	KNOLL - PURCHASE	425	94	D&I-AOI INSTALLATION LABOOR	1.0000	1,543.00	1,543.00	
027			OG-1189396						Purchase Order Total			7,612.20	
027	OC-15570	08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#KHATB2KEXA24GS	1.0000	1,084.38	1,084.38	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	-(46)-(1)-B	1.0000	99.44	99.44	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#KHATTDR4623N-(CORE)-(144-	1.0000	131.56	131.56	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#KHATTDR7023N-(CORE)-144-1	1.0000	21.56	21.56	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#DB1WR54-NA STIFFENING	2.0000	117.81	117.81	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#AHHSM66-(CORE)-144	1.0000	168.63	168.63	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#D1R9619N-(CORE)-144-(CORE	1.0000	253.26	253.26	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#BS2DDS24O-(COR E)-111 DBLE	2.0000	438.69	877.38	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#BS2DW36LL-111-144-T-111-	1.0000	288.54	288.54	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#BS2PML18FL-111-144-T-111-	1.0000	541.80	541.80	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#ROMHCSHP361-(L)-144-(L)-	1.0000	843.57	843.57	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#ROMHCSHP601-(L)-144-(L)-	2.0000	97.02	194.04	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE	425	94	ITEM#RWDHTB48H1-(W1 597)-				

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027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# RL4L44 LED TASK LIGHT	1.0000	311.43	311.43	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#RL4L17 LED TASK LIGHT	1.0000	143.22	143.22	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#SAPMADCLMPK-11 1-B SAPPER	1.0000	264.60	264.60	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#DE4CL21072BB CLAMP ON	2.0000	169.68	339.36	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#D1WB32 WORKSURFACE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#TBVWMEX-111 VERTICAL WIRE	1.0000	9.24	9.24	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#KSPEC6 SETOF 6 CORES/KEYS	1.0000	0.00		
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	D&I-AOI INSTALLATION LABOR	1.0000	930.00	930.00	
027		08/26/21	OG-1189422	11/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM#2WCSXHC-2-ON-(GEN)-GENF09	1.0000	206.09	206.09	
027			OG-1189422						Purchase Order Total			6,864.06	
027	OC-15570	08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP7SSGT1424-113T STACK	1.0000	187.32	187.32	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP7SSGT1436-113T STACK	1.0000	205.80	205.80	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP7SSGT1448-113T STACK	1.0000	224.91	224.91	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP8VPA5725-113T TWO WAY	1.0000	57.96	57.96	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP5PE57-113T PANEL END	1.0000	20.79	20.79	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP3PWS57 PANEL SCREEN	1.0000	33.60	33.60	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP5PT36-113T PANEL TOP	1.0000	12.18	12.18	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# F-30-20-S1-A-20-(W305)-	1.0000	171.57	171.57	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# F-36-20-S1-A-20-(W305)-	1.0000	173.88	173.88	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DP5PE64-113T PANEL END	1.0000	20.79	20.79	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS2PM36L-(CORE)-113-(KEY	1.0000	179.13	179.13	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DL4L31 LED TASK LIGHT	1.0000	243.81	243.81	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# SPECB-027 RETROFIT UNI	1.0000	4.62	4.62	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# CE7218-(CORE)-139-(CORE)	1.0000	117.56	117.56	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS3WMSL4814L-113T-139-	2.0000	408.03	816.06	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# F-48-20-W1-A-20-(W305)-	2.0000	191.10	382.20	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS1WM48-113 OVERHEAD	2.0000	31.71	63.42	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DL4L31 LED TASK LIGHT	2.0000	243.81	487.62	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# KSPECB-027 RETROFIT	2.0000	4.62	9.24	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS3WMSL7214L-113T-139-	2.0000	539.91	1,079.82	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DL4L44 LED TASK LIGHT	2.0000	318.15	636.30	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# F-36-20-S1-A-20-(W305)-	4.0000	173.88	695.52	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS1WM36-113 OVERHEAD	4.0000	25.62	102.48	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# KSPECB-027 RETROFIT	4.0000	4.62	18.48	
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE	425	94	ITEM#	2.0000	376.13	752.26	

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
						ORDERS			C2C3936C-(CORE S)-113-				
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE	425	94	ITEM# KSPECB-027	2.0000	4.62	9.24	
						ORDERS			RETROFIT				
027		08/26/21	OG-1197957	12/16/22	531046	KNOLL - PURCHASE	425	94	LABOR TO RECEIVE, DELIVER, AND	1.0000	1,700.00	1,700.00	
			OG-1197957							Purchase Order Total		8,406.56	
027	OC-15577	09/30/21	OG-1186862	10/20/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	43103.0000	.60	25,861.80	
			OG-1186862							Purchase Order Total		25,861.80	
027	OC-15577	09/30/21	OG-1187528	10/24/22	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 5 POLYMER MODIFIED	45333.0000	.60	27,199.80	
			OG-1187528							Purchase Order Total		27,199.80	
027	OC-15578	09/30/21	OG-1183309	10/03/22	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 5 POLYMER MODIFIED	45600.0000	.46	20,748.00	
			OG-1183309							Purchase Order Total		20,748.00	
027	OC-15578	09/30/21	OG-1184796	10/07/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 5 POLYMER MODIFIED	45600.0000	.46	20,748.00	
			OG-1184796							Purchase Order Total		20,748.00	
027	OC-15578	09/30/21	OG-1186357	10/18/22	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 1 POLYMER MODIFIED	43999.0000	.46	20,019.55	
			OG-1186357							Purchase Order Total		20,019.55	
027	OC-15669	03/23/22	OG-1184653	10/07/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	78.6700	644.00	50,663.48	
			OG-1184653							Purchase Order Total		50,663.48	
027	OC-15676	03/29/22	OG-1186773	10/20/22	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 DEICEING VALENTINE	1808.0000	10.62	19,200.96	
			OG-1186773							Purchase Order Total		19,200.96	
027	OC-15676	03/29/22	OG-1189853	11/04/22	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 DEICEING VALENTINE	1808.0000	10.62	19,200.96	
			OG-1189853							Purchase Order Total		19,200.96	
027	OC-15677	03/30/22	OG-1185843	10/17/22	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 DEICEING ATKINSON	503.2204	7.85	3,950.28	
			OG-1185843							Purchase Order Total		3,950.28	
027	OC-15677	03/30/22	OG-1194402	11/30/22	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 ARMORCOAT NAPER	2509.8505	11.50	28,863.28	
			OG-1194402							Purchase Order Total		28,863.28	
027	OC-15678	03/31/22	OG-1184229	10/05/22	519935	EDWARD D BROADFOOT & SONS SAND	751	00	DISTRICT 4 ARMORCOAT I-80	499.9990	18.52	9,259.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15678		OG-1184229							Purchase Order Total		9,259.98	
027	OC-15679	04/01/22	OG-1184075	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1184075	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027		04/01/22	OG-1184075	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	40% PAY TOTE 2	1.0000	17,103.75-	17,103.75-	
027			OG-1184075							Purchase Order Total		19,741.50	
027	OC-15679	04/01/22	OG-1184158	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1184158	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 6 & 9	1.0000	1,808.25-	1,808.25-	
027			OG-1184158							Purchase Order Total		34,356.75	
027	OC-15679	04/01/22	OG-1184164	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1184164	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	NO PAY TOTE 3,4,9	1.0000	10,849.50-	10,849.50-	
027			OG-1184164							Purchase Order Total		25,315.50	
027	OC-15679	04/01/22	OG-1184168	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1184168	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 17,10,11,13,15,26	1.0000	10,246.75-	10,246.75-	
027			OG-1184168							Purchase Order Total		25,918.25	
027	OC-15679	04/01/22	OG-1184180	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1184180	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027		04/01/22	OG-1184180	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	NO PAY TOTE 10156669	1.0000	15,295.50-	15,295.50-	
027			OG-1184180							Purchase Order Total		21,549.75	
027	OC-15679	04/01/22	OG-1184192	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1184192	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	40% PAY TOTE 10,9,13,7	1.0000	9,945.38-	9,945.38-	
027			OG-1184192							Purchase Order Total		17,178.37	
027	OC-15679	04/01/22	OG-1184200	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1184200	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	40% PAY TOTE 1,10	1.0000	8,438.50-	8,438.50-	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1184200							Purchase Order Total		18,685.25	
027	OC-15679	04/01/22	OG-1184231	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1184231	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 6,7,8,12,13	1.0000	4,520.63-	4,520.63-	
027			OG-1184231							Purchase Order Total		31,644.37	
027	OC-15679	04/01/22	OG-1184235	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1184235	10/05/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 6	1.0000	904.13-	904.13-	
027			OG-1184235							Purchase Order Total		35,260.87	
027	OC-15679	04/01/22	OG-1187205	10/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1750.0000	12.06	21,096.25	
027	OC-15679	04/01/22	OG-1187205	10/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1250.0000	12.96	16,202.50	
027		04/01/22	OG-1187205	10/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	40% PAY TOTE 10148379	1.0000	1,944.30-	1,944.30-	
027			OG-1187205							Purchase Order Total		35,354.45	
027	OC-15685	03/31/22	OG-1183293	10/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2499.0000	75.24	188,024.76	
027	OC-15685		OG-1183293							Purchase Order Total		188,024.76	
027	OC-15685	03/31/22	OG-1183294	10/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1499.0000	76.00	113,924.00	
027	OC-15685		OG-1183294							Purchase Order Total		113,924.00	
027	OC-15685	03/31/22	OG-1183295	10/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2999.0000	76.00	227,924.00	
027	OC-15685		OG-1183295							Purchase Order Total		227,924.00	
027	OC-15685	03/31/22	OG-1183297	10/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1499.0000	75.24	112,784.76	
027	OC-15685		OG-1183297							Purchase Order Total		112,784.76	
027	OC-15685	03/31/22	OG-1189679	11/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	81.2800	78.26	6,360.97	
027		03/31/22	OG-1189679	11/03/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1189679							Purchase Order Total		6,360.98	
027	OC-15685	03/31/22	OG-1194397	11/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	71.9900	82.80	5,960.77	
027	OC-15685		OG-1194397							Purchase Order Total		5,960.77	
027	OC-15685	03/31/22	OG-1194399	11/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	28.0900	82.80	2,325.85	

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
									X #8				
027	OC-15685		OG-1194399							Purchase Order Total		2,325.85	
027	OC-15685	03/31/22	OG-1194407	11/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	32.0200	82.80	2,651.26	
									X #8				
027	OC-15685		OG-1194407							Purchase Order Total		2,651.26	
027	OC-15685	03/31/22	OG-1196220	12/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	147.2200	78.26	11,521.44	
									X #8				
027		03/31/22	OG-1196220	12/08/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
										Purchase Order Total		11,521.43	
027	OC-15685	03/31/22	OG-1196238	12/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	29.3800	78.26	2,299.28	
									X #8				
027	OC-15685		OG-1196238							Purchase Order Total		2,299.28	
027	OC-15685	03/31/22	OG-1196301	12/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	75.7100	82.80	6,268.79	
									X #8				
027	OC-15685		OG-1196301							Purchase Order Total		6,268.79	
027	OC-15685	03/31/22	OG-1196442	12/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	164.3600	78.26	12,862.81	
									X #8				
027	OC-15685		OG-1196442							Purchase Order Total		12,862.81	
027	OC-15685	03/31/22	OG-1196810	12/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	37.5600	78.26	2,939.45	
									X #8				
027	OC-15685		OG-1196810							Purchase Order Total		2,939.45	
027	OC-15685	03/31/22	OG-1198224	12/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	32.3600	78.26	2,532.49	
									X #8				
027	OC-15685		OG-1198224							Purchase Order Total		2,532.49	
027	OC-15685	03/31/22	OG-1198331	12/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	38.9000	78.26	3,044.31	
									X #8				
027	OC-15685		OG-1198331							Purchase Order Total		3,044.31	
027	OC-15685	03/31/22	OG-1199463	12/27/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	134.2900	78.26	10,509.54	
									X #8				
027		03/31/22	OG-1199463	12/27/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
										Purchase Order Total		10,509.53	
027	OC-15685	03/31/22	OG-1199469	12/27/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	41.6800	78.26	3,261.88	
									X #8				
027	OC-15685		OG-1199469							Purchase Order Total		3,261.88	
027	OC-15685	03/31/22	OG-1199488	12/27/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	161.0800	78.26	12,606.12	
									X #8				
027	OC-15685		OG-1199488							Purchase Order Total		12,606.12	

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	OC-15686	04/03/22	OG-1200010	12/29/22	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 DEICEING NAPER	507.4705	10.65	5,404.56	
027	OC-15686		OG-1200010							Purchase Order Total		5,404.56	
027	OC-15688	04/03/22	OG-1184020	10/05/22	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DISTRICT 6 WINDROW HWY 183	677.2000	12.05	8,160.26	
027	OC-15688		OG-1184020							Purchase Order Total		8,160.26	
027	OC-15688	04/03/22	OG-1189691	11/03/22	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DISTRICT 6 DEICEING ANSLEY	677.2000	12.05	8,160.26	
027	OC-15688		OG-1189691							Purchase Order Total		8,160.26	
027	OC-15689	04/03/22	OG-1183435	10/03/22	500082	PAULSEN INC - PURCHASING COZAD	751	00	DISTRICT 6 WINDROW HWY 97	1511.2600	12.05	18,210.68	
027	OC-15689		OG-1183435							Purchase Order Total		18,210.68	
027	OC-15694	04/04/22	OG-1195584	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 WINDROW HWY 58	799.0000	13.15	10,506.85	
027	OC-15694		OG-1195584							Purchase Order Total		10,506.85	
027	OC-15694	04/04/22	OG-1195585	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 WINDROW HWY 92	686.2215	13.50	9,263.99	
027	OC-15694		OG-1195585							Purchase Order Total		9,263.99	
027	OC-15694	04/04/22	OG-1195588	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 DEICEING GREELEY	249.0000	14.00	3,486.00	
027	OC-15694		OG-1195588							Purchase Order Total		3,486.00	
027	OC-15694	04/04/22	OG-1195590	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 DEICEING LOUP CITY	249.0000	13.25	3,299.25	
027	OC-15694		OG-1195590							Purchase Order Total		3,299.25	
027	OC-15694	04/04/22	OG-1195592	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 DEICEING FULLERTON	249.0000	17.00	4,233.00	
027	OC-15694		OG-1195592							Purchase Order Total		4,233.00	
027	OC-15694	04/04/22	OG-1195594	12/06/22	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 DEICEING ORD	249.0000	12.75	3,174.75	
027	OC-15694		OG-1195594							Purchase Order Total		3,174.75	
027	OC-15702	04/26/22	OG-1186151	10/18/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1186151							Purchase Order Total		19,360.00	
027	OC-15702	04/26/22	OG-1186168	10/18/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	10.00	440.00	
027	OC-15702		OG-1186168							Purchase Order Total		440.00	
027	OC-15702	04/26/22	OG-1191601	11/14/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1191601							Purchase Order Total		9,680.00	



AGENCY NUMBER	Orig Ord Number	Orig 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-15702	04/26/22	OG-1194895	12/02/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1194895							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1199210	12/22/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	66.0000	220.00	14,520.00	
027		04/26/22	OG-1199210	12/22/22	2723068	PHOSCRETE CORPORATION	750	60	CONSTRUCTION AND MAINTENANCE S	1.0000	1,597.20-	1,597.20-	
027			OG-1199210							Purchase Order Total		12,922.80	
027	OC-15725	08/10/22	OK-1186372	10/19/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	2.0000	50,879.00	101,758.00	
027	OC-15725	08/10/22	OK-1186372	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	2.0000	595.00	1,190.00	
027		08/10/22	OK-1186372	10/19/22	503856	ANDERSON FORD LINCOLN	070	06	INTERIOR COLOR SLATE GRAL	2.0000	0.00		
027			OK-1186372							Purchase Order Total		102,948.00	
027	OC-15725	08/10/22	OK-1186378	10/19/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	50,879.00	50,879.00	
027	OC-15725	08/10/22	OK-1186378	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	1.0000	595.00	595.00	
027		08/10/22	OK-1186378	10/19/22	503856	ANDERSON FORD LINCOLN			INTERIOR COLOR SLATE GRAY	1.0000	0.00		
027			OK-1186378							Purchase Order Total		51,474.00	
027	OC-15725	08/10/22	OK-1186379	10/19/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	2.0000	50,879.00	101,758.00	
027	OC-15725	08/10/22	OK-1186379	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	2.0000	595.00	1,190.00	
027		08/10/22	OK-1186379	10/19/22	503856	ANDERSON FORD LINCOLN	070	06	INTERIOR COLOR SLATE GRAY	2.0000	0.00		
027			OK-1186379							Purchase Order Total		102,948.00	
027	OC-15725	08/10/22	OK-1186384	10/19/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	4.0000	50,879.00	203,516.00	
027	OC-15725	08/10/22	OK-1186384	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	4.0000	595.00	2,380.00	
027		08/10/22	OK-1186384	10/19/22	503856	ANDERSON FORD LINCOLN	070	06	INTERIOR COLOR SLATE GRAY	4.0000	0.00		
027			OK-1186384							Purchase Order Total		205,896.00	
027	OC-15726	08/10/22	OK-1190869	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	2.0000	44,125.00	88,250.00	
027	OC-15726	08/10/22	OK-1190869	11/09/22	523359	GENE STEFFY CHRYSLER	070	06	FACTORY BED LINER	2.0000	600.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15726	08/10/22	OK-1190869	11/09/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	06	FOR BOX TWO WHEEL DRIVE	2.0000	3,345.00-	6,690.00-	
027		08/10/22	OK-1190869	11/09/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	10	(2WD) MODEL INTERIOR COLOR	2.0000	0.00		
027			OK-1190869			JEEP DODG							
										Purchase Order Total		82,760.00	
027	OC-15733	08/10/22	OK-1186366	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	2022 OR CURRENT PRODUCTION	1.0000	39,989.00	39,989.00	
027		08/10/22	OK-1186366	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR SLATE GRAY	1.0000	0.00		
027			OK-1186366										
										Purchase Order Total		39,989.00	
027	OC-15733	08/10/22	OK-1186367	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	1.0000	43,389.00	43,389.00	
027	OC-15733	08/10/22	OK-1186367	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	FACTORY BED LINER FOR BOX	1.0000	595.00	595.00	
027		08/10/22	OK-1186367	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	INTERIOR COLOR SLATE GRAY	1.0000	0.00		
027			OK-1186367										
										Purchase Order Total		43,984.00	
027	OC-15733	08/10/22	OK-1186368	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	3.0000	47,839.00	143,517.00	
027	OC-15733	08/10/22	OK-1186368	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	FACTORY BED LINER FOR BOX	3.0000	595.00	1,785.00	
027		08/10/22	OK-1186368	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	INTERIOR COLOR SLATE GRAY	3.0000	0.00		
027			OK-1186368										
										Purchase Order Total		145,302.00	
027	OC-15733	08/10/22	OK-1186369	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	5.0000	47,839.00	239,195.00	
027	OC-15733	08/10/22	OK-1186369	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	FACTORY BED LINER FOR BOX	5.0000	595.00	2,975.00	
027		08/10/22	OK-1186369	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	INTERIOR COLOR SLATE GRAY	5.0000	0.00		
027			OK-1186369										
										Purchase Order Total		242,170.00	
027	OC-15733	08/10/22	OK-1186370	10/19/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	1.0000	47,839.00	47,839.00	
027	OC-15733	08/10/22	OK-1186370	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	2022 OR CURRENT PRODUCTION	1.0000	43,889.00	43,889.00	
027		08/10/22	OK-1186370	10/19/22	503856	ANDERSON FORD LINCOLN	070	08	FACTORY BED LINER FOR BOX	2.0000	595.00	1,190.00	
027		08/10/22	OK-1186370	10/19/22	503856	ANDERSON FORD	070	08	INTERIOR COLOR	2.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/10/22	OK-1186370	10/19/22	503856	LINCOLN ANDERSON FORD	070	08	SLATE GRAY EXTERIOR COLOR	1.0000	0.00		
027		08/10/22	OK-1186370	10/19/22	503856	LINCOLN ANDERSON FORD	070	08	OXFORD WHITE EXTERIOR COLOR BLUE	1.0000	0.00		
027			OK-1186370							Purchase Order Total		92,918.00	
027	OC-15734	08/10/22	OK-1190879	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	2023 OR CURRENT PRODUCTION	1.0000	41,732.00	41,732.00	
027	OC-15734	08/10/22	OK-1190879	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	FACTORY BED LINER FOR BOX	1.0000	600.00	600.00	
027		08/10/22	OK-1190879	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	INTERIOR COLOR DIESEL GRAY	1.0000	0.00		
027			OK-1190879							Purchase Order Total		42,332.00	
027	OC-15734	08/10/22	OK-1190883	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	2023 OR CURRENT PRODUCTION	2.0000	44,398.00	88,796.00	
027	OC-15734	08/10/22	OK-1190883	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	FACTORY BED LINER FOR BOX	2.0000	600.00	1,200.00	
027		08/10/22	OK-1190883	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	INTERIOR COLOR DIESEL GRAY	2.0000	0.00		
027		08/10/22	OK-1190883	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027		08/10/22	OK-1190883	11/09/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	08	EXTERIOR COLOR HYDRO BLUE	2.0000	200.00	400.00	
027			OK-1190883							Purchase Order Total		90,396.00	
027	OC-15746	10/18/22	OG-1189151	11/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	29.4100	168.70	4,961.47	
027		10/18/22	OG-1189151	11/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	26.88	26.88	
027			OG-1189151							Purchase Order Total		4,988.35	
027	OC-15746	10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	142.3000	168.70	24,006.01	
027		10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.19	28.19	
027		10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.19	28.19	
027		10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.19	28.19	
027		10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.19	28.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/18/22	OG-1189626	11/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.19	28.19	
027			OG-1189626							Purchase Order Total		24,146.96	
027	OC-15746	10/18/22	OG-1195879	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	87.2100	168.70	14,712.33	
027		10/18/22	OG-1195879	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.56	28.56	
027		10/18/22	OG-1195879	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.56	28.56	
027		10/18/22	OG-1195879	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	28.56	28.56	
027			OG-1195879							Purchase Order Total		14,798.01	
027	OC-15746	10/18/22	OG-1195888	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	50.0000	166.90	8,345.00	
027	OC-15746		OG-1195888							Purchase Order Total		8,345.00	
027	OC-15746	10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	90.8800	166.90	15,167.87	
027		10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	29.21	29.21	
027		10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	29.21	29.21	
027		10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	29.21	29.21	
027		10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	29.21	29.21	
027		10/18/22	OG-1195915	12/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1195915							Purchase Order Total		15,255.51	
027	OC-15746	10/18/22	OG-1196786	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	59.1500	166.90	9,872.14	
027		10/18/22	OG-1196786	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	24.28	24.28	
027		10/18/22	OG-1196786	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	24.28	24.28	
027		10/18/22	OG-1196786	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1196786							Purchase Order Total		9,920.69	
027	OC-15746	10/18/22	OG-1196838	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	54.5800	166.90	9,109.40	
027		10/18/22	OG-1196838	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	23.63	23.63	

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
027		10/18/22	OG-1196838	12/12/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	58.38-	58.38-	
027			OG-1196838							Purchase Order Total		9,074.65	
027	OC-15746	10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	222.6000	166.90	37,151.94	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CHARGE	1.0000	22.58	22.58	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	55.78-	55.78-	
027		10/18/22	OG-1198765	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA CREDIT	1.0000	55.78-	55.78-	
027			OG-1198765							Purchase Order Total		37,175.86	
027	OC-15746	10/18/22	OG-1198768	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	115.9700	166.90	19,355.39	
027		10/18/22	OG-1198768	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	54.10-	54.10-	
027		10/18/22	OG-1198768	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	21.90	21.90	
027		10/18/22	OG-1198768	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	21.90	21.90	
027		10/18/22	OG-1198768	12/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	21.90	21.90	
027			OG-1198768							Purchase Order Total		19,366.99	
027	OC-15746	10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	304.5100	166.90	50,822.72	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	26.21	26.21	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	26.21	26.21	

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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
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	26.21	26.21	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
027		10/18/22	OG-1198799	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	64.76-	64.76-	
										Purchase Order Total		50,383.27	
027	OC-15746	10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	150.0000	166.90	25,035.00	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	62.50-	62.50-	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	25.30	25.30	
027		10/18/22	OG-1198820	12/21/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	25.30	25.30	
										Purchase Order Total		24,810.30	
027	OC-15746	10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	88.2900	168.70	14,894.52	
027		10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	76.94-	76.94-	
027		10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	76.90-	76.90-	
027		10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	76.90-	76.90-	
027		10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	76.90-	76.90-	

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
027		10/18/22	OG-1199501	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.08-	
027			OG-1199501						Purchase Order Total			14,663.70	
027	OC-15746	10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	117.1800	168.70	19,768.27	
027		10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	73.16-	73.16-	
027		10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	73.16-	73.16-	
027		10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	73.16-	73.16-	
027		10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	73.61-	73.61-	
027		10/18/22	OG-1199509	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.45	
027			OG-1199509						Purchase Order Total			19,475.63	
027	OC-15746	10/18/22	OG-1199514	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	29.7800	168.70	5,023.89	
027		10/18/22	OG-1199514	12/27/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	76.61-	76.61-	
027			OG-1199514						Purchase Order Total			4,947.28	
027	OC-15746	10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	150.8300	166.90	25,173.53	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA DISCOUNT	1.0000	69.30-	69.30-	
027		10/18/22	OG-1200464	12/30/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1200464						Purchase Order Total			24,827.04	
027	OC-15749	10/20/22	OK-1190584	11/08/22	503856	ANDERSON FORD LINCOLN	070	48	2023 OR CURRENT PRODUCTION YR	2.0000	48,357.00	96,714.00	
027	OC-15749	10/20/22	OK-1190584	11/08/22	503856	ANDERSON FORD	700	01	TWO WHEEL DRIVE	2.0000	1,995.00-	3,990.00-	

AGENCY NUMBER	Orig Ord Number	Orig 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-15749	10/20/22	OK-1190584	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	(2WD) CHASSIS WITH 8'	2.0000	9,195.00	18,390.00	
027		10/20/22	OK-1190584	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	UTILTY BODY SPRY IN LINNER	2.0000	695.00	1,390.00	
027		10/20/22	OK-1190584	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	2.0000	0.00		
027			OK-1190584							Purchase Order Total		112,504.00	
027	OC-15749	10/20/22	OK-1190585	11/08/22	503856	LINCOLN ANDERSON FORD	070	48	2023 OR CURRENT PRODUCTION YR	1.0000	48,357.00	48,357.00	
027	OC-15749	10/20/22	OK-1190585	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027		10/20/22	OK-1190585	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1190585							Purchase Order Total		49,052.00	
027	OC-15751	10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	2.0000	50,249.00	100,498.00	
027	OC-15751	10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	TWO WHEEL DRIVE (2WD)	2.0000	1,995.00-	3,990.00-	
027	OC-15751	10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	2.0000	695.00	1,390.00	
027	OC-15751	10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICKUP BOX LENGTH	2.0000	495.00	990.00	
027		10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	2.0000	0.00		
027		10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	EXTERIOR COLOR RED	1.0000	0.00		
027		10/20/22	OK-1190596	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	EXTERIOR COLOR SILVER	1.0000	0.00		
027			OK-1190596							Purchase Order Total		98,888.00	
027	OC-15751	10/20/22	OK-1190599	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	4.0000	695.00	2,780.00	
027	OC-15751		OK-1190599							Purchase Order Total		2,780.00	
027	OC-15751	10/20/22	OK-1190601	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	4.0000	50,249.00	200,996.00	
027	OC-15751	10/20/22	OK-1190601	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	4.0000	695.00	2,780.00	
027		10/20/22	OK-1190601	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	4.0000	0.00		



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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/20/22	OK-1190601	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR SILVER	3.0000	0.00		
027		10/20/22	OK-1190601	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027			OK-1190601						Purchase Order Total			203,776.00	
027	OC-15751	10/20/22	OK-1190606	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	50,249.00	50,249.00	
027	OC-15751	10/20/22	OK-1190606	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15751	10/20/22	OK-1190606	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	CHASSIS WITH 8' UTILITY BODY	1.0000	9,195.00	9,195.00	
027		10/20/22	OK-1190606	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1190606						Purchase Order Total			60,139.00	
027	OC-15751	10/20/22	OK-1190616	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	50,249.00	50,249.00	
027	OC-15751	10/20/22	OK-1190616	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15751	10/20/22	OK-1190616	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICKUP BOX LENGTH	1.0000	495.00	495.00	
027		10/20/22	OK-1190616	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1190616						Purchase Order Total			51,439.00	
027	OC-15751	10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	7.0000	50,249.00	351,743.00	
027	OC-15751	10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	7.0000	695.00	4,865.00	
027		10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	INTERIOR COLOR MED EARTH GRAY	7.0000	0.00		
027		10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR SILVER	2.0000	0.00		
027		10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR BLUE	2.0000	0.00		
027		10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR STONE GRAY	2.0000	0.00		
027		10/20/22	OK-1190640	11/08/22	503856	ANDERSON FORD LINCOLN	700	01	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027			OK-1190640						Purchase Order Total			356,608.00	
027	OC-15751	10/20/22	OK-1190648	11/08/22	503856	ANDERSON FORD	700	00	2023 OR CURRENT	1.0000	50,249.00	50,249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15751	10/20/22	OK-1190648	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	PRODUCTION YR HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15751	10/20/22	OK-1190648	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICKUP BOX LENGTH	1.0000	495.00	495.00	
027		10/20/22	OK-1190648	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1190648						Purchase Order Total			51,439.00	
027	OC-15753	10/20/22	OK-1190661	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	2.0000	51,897.00	103,794.00	
027	OC-15753	10/20/22	OK-1190661	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	TWO WHEEL DRIVE (2WD)	2.0000	1,995.00-	3,990.00-	
027	OC-15753	10/20/22	OK-1190661	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	2.0000	695.00	1,390.00	
027	OC-15753	10/20/22	OK-1190661	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICKUP BOX LENGTH	2.0000	495.00	990.00	
027		10/20/22	OK-1190661	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	2.0000	0.00		
027			OK-1190661						Purchase Order Total			102,184.00	
027	OC-15753	10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	2.0000	51,897.00	103,794.00	
027	OC-15753	10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	2.0000	695.00	1,390.00	
027	OC-15753	10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICKUP BOX LENGTH	1.0000	495.00	495.00	
027	OC-15753	10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	CHASSIS WITH 8' UTILITY BODY	1.0000	9,195.00	9,195.00	
027		10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	INTERIOR COLOR MED EARTH GRAY	2.0000	0.00		
027		10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	EXTERIOR COLOR SILVER	1.0000	0.00		
027		10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		10/20/22	OK-1190669	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	DEDUCT NO LID ON UTILITY BODY	1.0000	500.00-	500.00-	
027			OK-1190669						Purchase Order Total			114,374.00	
027	OC-15753	10/20/22	OK-1190676	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	51,897.00	51,897.00	
027	OC-15753	10/20/22	OK-1190676	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15753	10/20/22	OK-1190676	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICKUP	1.0000	495.00	495.00	
027		10/20/22	OK-1190676	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	BOX LENGTH INTERIOR COLOR MED	1.0000	0.00		
027			OK-1190676			LINCOLN							
										Purchase Order Total		53,087.00	
027	OC-15755	10/20/22	OK-1190796	11/08/22	503856	ANDERSON FORD	700	00	2023 OR CURRENT	1.0000	51,789.00	51,789.00	
027		10/20/22	OK-1190796	11/08/22	503856	LINCOLN ANDERSON FORD	700	00	PRODUCTION YR HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15755	10/20/22	OK-1190796	11/08/22	503856	ANDERSON FORD	700	00	CHASSIS WITH 8'	1.0000	9,195.00	9,195.00	
027		10/20/22	OK-1190796	11/08/22	503856	LINCOLN ANDERSON FORD	700	01	UTILTY BODY INTERIOR COLOR MED	1.0000	0.00		
027			OK-1190796			LINCOLN							
										Purchase Order Total		61,679.00	
027	OC-15759	10/20/22	OK-1190855	11/09/22	503856	ANDERSON FORD	700	00	2023 OR CURRENT	2.0000	55,789.00	111,578.00	
027		10/20/22	OK-1190855	11/09/22	503856	LINCOLN ANDERSON FORD	700	00	PRODUCTION YR HD RUBBERIZED SPRAY	2.0000	695.00	1,390.00	
027	OC-15759	10/20/22	OK-1190855	11/09/22	503856	ANDERSON FORD	700	00	INCREASED PICKUP	2.0000	495.00	990.00	
027		10/20/22	OK-1190855	11/09/22	503856	LINCOLN ANDERSON FORD	700	00	BOX LENGTH NDOT USE ONLY FORD	2.0000	895.00	1,790.00	
027	OC-15759	10/20/22	OK-1190855	11/09/22	503856	ANDERSON FORD	700	02	84S53 INTERIOR COLOR MED	4.0000	0.00		
027			OK-1190855			LINCOLN							
										Purchase Order Total		115,748.00	
027	OC-15759	10/20/22	OK-1190856	11/09/22	503856	ANDERSON FORD	700	00	2023 OR CURRENT	1.0000	64,689.00	64,689.00	
027		10/20/22	OK-1190856	11/09/22	503856	LINCOLN ANDERSON FORD	700	00	PRODUCTION YR HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15759	10/20/22	OK-1190856	11/09/22	503856	ANDERSON FORD	700	00	CHASSIS WITH 8'	1.0000	9,195.00	9,195.00	
027		10/20/22	OK-1190856	11/09/22	503856	LINCOLN ANDERSON FORD	700	00	UTILTY BODY DEDUCT NO LID	1.0000	500.00-	500.00-	
027	OC-15759	10/20/22	OK-1190856	11/09/22	503856	ANDERSON FORD	700	00	LINCOLN UTILITY BODY	1.0000	0.00		
027		10/20/22	OK-1190856	11/09/22	503856	LINCOLN ANDERSON FORD	700	02	OXFORD WHITE INTERIOR COLOR MED	1.0000	0.00		
027	OC-15759	10/20/22	OK-1190856	11/09/22	503856	ANDERSON FORD	700	02	LINCOLN EARTH GRAY	1.0000	0.00		
			OK-1190856										
										Purchase Order Total		74,079.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-15759	10/20/22	OK-1190857	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	55,789.00	55,789.00	
027	OC-15759	10/20/22	OK-1190857	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
027	OC-15759	10/20/22	OK-1190857	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICKUP BOX LENGTH	1.0000	495.00	495.00	
027		10/20/22	OK-1190857	11/09/22	503856	ANDERSON FORD LINCOLN	700	01	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1190857						Purchase Order Total			56,979.00	
027	OC-15759	10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	64,689.00	64,689.00	
027		10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	F450 XLT DRW UPGRADE	1.0000	3,789.00	3,789.00	
027		10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASE BOX LENGTH 8'	1.0000	495.00	495.00	
027		10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	40/20/40 POWER SEAT	1.0000	1,495.00	1,495.00	
027		10/20/22	OK-1191128	11/09/22	503856	ANDERSON FORD LINCOLN	700	00	INTERIOR COLOR MED EARTH GRAY	1.0000	0.00		
027			OK-1191128						Purchase Order Total			71,163.00	
027	OF-6727	09/21/22	OP-1189114	11/01/22	1470366	INSTRON - PO'S	920	00	XHO2 RETROFIT FOR 600TVL	1.0000	33,550.00	33,550.00	
027	OF-6727	09/21/22	OP-1189114	11/01/22	1470366	INSTRON - PO'S	920	00	PARTNER SOFTWARE UPGRADE PKG	1.0000	12,080.00	12,080.00	
027	OF-6727	09/21/22	OP-1189114	11/01/22	1470366	INSTRON - PO'S	920	00	STRAIN CARD	1.0000	3,860.00	3,860.00	
027	OF-6727	09/21/22	OP-1189114	11/01/22	1470366	INSTRON - PO'S	920	00	INTSALLATION & INTEGRATION	1.0000	7,930.00	7,930.00	
027	OF-6727	09/21/22	OP-1189114	11/01/22	1470366	INSTRON - PO'S	920	00	PARTNER UPGRADE PKG/INSTALL	1.0000	15,229.00	15,229.00	
027	OF-6727		OP-1189114						Purchase Order Total			72,649.00	
027	ON-114042	10/14/22	09-1187065	10/21/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POSPAC FLOATING LICENSE 12 MO	1.0000	2,925.00	2,925.00	
027	ON-114042	10/14/22	09-1187065	10/21/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP TRIMBLE BUSINESS CENTER	18.0000	692.10	12,457.80	
027	ON-114042	10/14/22	09-1187065	10/21/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE MX7 EXTENDED HARDWARE	1.0000	5,040.00	5,040.00	
027	ON-114042		09-1187065						Purchase Order Total			20,422.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	ON-114155	10/21/22	OP-1187125	10/21/22	547065	SEILER INSTRUMENT & MFG CO INC			TPP FIRMWARE MAINTENANCE	12.0000	594.00	7,128.00	
027	ON-114155		OP-1187125							Purchase Order Total		7,128.00	
027	ON-114459	11/28/22	09-1195337	12/05/22	555825	WYOMING STATE OF	208	00	BRASS CULVERT MAINTENANCE	1.0000	550.00	550.00	
027	ON-114459		09-1195337							Purchase Order Total		550.00	
027	O4-65005	02/25/15	09-1183580	10/04/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1183580	10/04/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1183580	10/04/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1183580	10/04/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1183580							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1189623	11/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1189623	11/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1189623	11/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1189623	11/03/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1189623							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1194879	12/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1194879	12/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1194879	12/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1194879	12/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1194879							Purchase Order Total		730.00	
027	O4-72720	07/20/16	09-1184004	10/05/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.0000	102.00	510.00	
027	O4-72720		09-1184004							Purchase Order Total		510.00	
027	O4-72720	07/20/16	09-1184007	10/05/22	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	1.5000	144.00	216.00	
027	O4-72720		09-1184007							Purchase Order Total		216.00	
027	O4-72720	07/20/16	09-1186000	10/17/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1186000	10/17/22	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1186000	10/17/22	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1186000	10/17/22	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	09-1186000	10/17/22	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		09-1186000							Purchase Order Total		843.00	
027	O4-72720	07/20/16	09-1186002	10/17/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.0000	102.00	102.00	
027	O4-72720		09-1186002							Purchase Order Total		102.00	
027	O4-72720	07/20/16	09-1189912	11/04/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING	1.0000	90.00	90.00	

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027	O4-72720	07/20/16	09-1189912	11/04/22	2013694	HAYES MECHANICAL	910	36	203 1500 HWY 2 BUILDING	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1189912	11/04/22	2013694	HAYES MECHANICAL	910	36	201 1600 HWY 2 BUILDING	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1189912	11/04/22	2013694	HAYES MECHANICAL	910	36	202 5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	09-1189912	11/04/22	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		09-1189912						Purchase Order Total			843.00	
027	O4-72720	07/20/16	09-1191290	11/10/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.0000	102.00	306.00	
027	O4-72720		09-1191290						Purchase Order Total			306.00	
027	O4-72720	07/20/16	09-1191293	11/10/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.5000	102.00	867.00	
027	O4-72720		09-1191293						Purchase Order Total			867.00	
027	O4-72720	07/20/16	09-1191294	11/10/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	18.0000	102.00	1,836.00	
027	O4-72720		09-1191294						Purchase Order Total			1,836.00	
027	O4-72720	07/20/16	09-1191296	11/10/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	7.5000	102.00	765.00	
027	O4-72720		09-1191296						Purchase Order Total			765.00	
027	O4-72720	07/20/16	09-1191297	11/10/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	102.00	408.00	
027	O4-72720		09-1191297						Purchase Order Total			408.00	
027	O4-72720	07/20/16	09-1195872	12/07/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING	1.0000	1,062.00	1,062.00	
027	O4-72720	07/20/16	09-1195872	12/07/22	2013694	HAYES MECHANICAL	910	36	203 1500 HWY 2 BUILDING	1.0000	1,174.00	1,174.00	
027	O4-72720	07/20/16	09-1195872	12/07/22	2013694	HAYES MECHANICAL	910	36	201 1600 HWY 2 BUILDING	1.0000	806.00	806.00	
027	O4-72720	07/20/16	09-1195872	12/07/22	2013694	HAYES MECHANICAL	910	36	202 5001 SOUTH 14TH STREET	1.0000	538.00	538.00	
027	O4-72720		09-1195872						Purchase Order Total			3,580.00	
027	O4-72720	07/20/16	09-1195875	12/07/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1195875	12/07/22	2013694	HAYES MECHANICAL	910	36	203 1500 HWY 2 BUILDING	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1195875	12/07/22	2013694	HAYES MECHANICAL	910	36	201 1600 HWY 2 BUILDING	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1195875	12/07/22	2013694	HAYES MECHANICAL	910	36	202 5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	09-1195875	12/07/22	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		09-1195875						Purchase Order Total			843.00	
027	O4-72720	07/20/16	09-1198466	12/20/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.5000	102.00	459.00	

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027	O4-72720		O9-1198466							Purchase Order Total		459.00	
027	O4-72720	07/20/16	O9-1198469	12/20/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	10.5000	102.00	1,071.00	
027	O4-72720		O9-1198469							Purchase Order Total		1,071.00	
027	O4-72720	07/20/16	O9-1198470	12/20/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	6.0000	102.00	612.00	
027	O4-72720		O9-1198470							Purchase Order Total		612.00	
027	O4-72720	07/20/16	O9-1198473	12/20/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.5000	102.00	153.00	
027	O4-72720		O9-1198473							Purchase Order Total		153.00	
027	O4-73501	08/26/16	O9-1184589	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-HANSON	2166.9500	1.00	2,166.95	
027	O4-73501	08/26/16	O9-1184589	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1184589	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-HANSON	5754.8500	1.00	5,754.85	
027	O4-73501	08/26/16	O9-1184589	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-HANSON	2664.2700	1.00	2,664.27	
027	O4-73501		O9-1184589							Purchase Order Total		10,657.12	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	1020.0900	1.00	1,020.09	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	1967.3200	1.00	1,967.32	

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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
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	437.1800	1.00	437.18	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	2404.5000	1.00	2,404.50	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	801.5000	1.00	801.50	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	582.9100	1.00	582.91	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	1530.1400	1.00	1,530.14	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	437.1800	1.00	437.18	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	801.5000	1.00	801.50	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	437.1800	1.00	437.18	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501	08/26/16	O9-1184601	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	291.4700	1.00	291.47	
						TECHNOLOGIES - PURCHA			SERVICES-OLSEN				
027	O4-73501		O9-1184601							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	151.0300	1.00	151.03	
						TECHNOLOGIES - PURCHA			SERVICES-BURBACH				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	2076.6300	1.00	2,076.63	
						TECHNOLOGIES - PURCHA			SERVICES-BURBACH				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	75.5100	1.00	75.51	
						TECHNOLOGIES - PURCHA			SERVICES-BURBACH				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	3020.5500	1.00	3,020.55	



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						TECHNOLOGIES - PURCHA			SERVICES-BURBACH				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	4266.5300	1.00	4,266.53	
						TECHNOLOGIES - PURCHA			SERVICES-BURBACH				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	35.7000	1.00	35.70	
						TECHNOLOGIES - PURCHA			SERVICES-DECKER				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	142.7900	1.00	142.79	
						TECHNOLOGIES - PURCHA			SERVICES-DECKER				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	5408.1600	1.00	5,408.16	
						TECHNOLOGIES - PURCHA			SERVICES-DECKER				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	1767.0200	1.00	1,767.02	
						TECHNOLOGIES - PURCHA			SERVICES-DECKER				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	3498.3500	1.00	3,498.35	
						TECHNOLOGIES - PURCHA			SERVICES-DECKER				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	900.2100	1.00	900.21	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	225.0500	1.00	225.05	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	7051.6500	1.00	7,051.65	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	1050.2500	1.00	1,050.25	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	375.0900	1.00	375.09	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	900.2100	1.00	900.21	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				
027	O4-73501	08/26/16	O9-1184670	10/07/22	1392761	COVENDIS	918	28	CONTRACTUAL	1500.3500	1.00	1,500.35	
						TECHNOLOGIES - PURCHA			SERVICES-KIRK				

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027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	572.6800	1.00	572.68	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	839.9300	1.00	839.93	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	2939.7600	1.00	2,939.76	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	4085.1200	1.00	4,085.12	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	477.2300	1.00	477.23	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	897.2000	1.00	897.20	
027	O4-73501	08/26/16	09-1184670	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LUSERO	1374.4200	1.00	1,374.42	
027	O4-73501		09-1184670							Purchase Order Total		43,631.42	
027	O4-73501	08/26/16	09-1184686	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES -PULAPAKA	12998.8800	1.00	12,998.88	
027	O4-73501	08/26/16	09-1184686	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES -PULAPAKA	3058.5600	1.00	3,058.56	
027	O4-73501		09-1184686							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	09-1184695	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BOPPANA	2630.8800	1.00	2,630.88	
027	O4-73501	08/26/16	09-1184695	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BOPPANA	9573.4800	1.00	9,573.48	
027	O4-73501	08/26/16	09-1184695	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-BOPPANA	73.0800	1.00	73.08	
027	O4-73501		09-1184695							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
												12,277.44	
027	O4-73501	08/26/16	O9-1184702	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	306.3200	1.00	306.32	
027	O4-73501	08/26/16	O9-1184702	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	2527.1400	1.00	2,527.14	
027	O4-73501	08/26/16	O9-1184702	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	1837.9200	1.00	1,837.92	
027	O4-73501	08/26/16	O9-1184702	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	3216.3600	1.00	3,216.36	
027	O4-73501	08/26/16	O9-1184702	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-FEIT	4977.7000	1.00	4,977.70	
027	O4-73501		O9-1184702							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	2258.5600	1.00	2,258.56	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	1905.6600	1.00	1,905.66	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	1835.0800	1.00	1,835.08	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	1905.6600	1.00	1,905.66	
027	O4-73501	08/26/16	O9-1184717	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ATABONG	1976.2400	1.00	1,976.24	
027	O4-73501		O9-1184717							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVICES-KUNDOOR	8530.9200	1.00	8,530.92	
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	236.9700	1.00	236.97	

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
						TECHNOLOGIES - PURCHA			SRVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	631.9200	1.00	631.92	
						TECHNOLOGIES - PURCHA			SRVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	157.9800	1.00	157.98	
						TECHNOLOGIES - PURCHA			SRVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	3317.5800	1.00	3,317.58	
						TECHNOLOGIES - PURCHA			SRVICES-KUNDOOR				
027	O4-73501	08/26/16	O9-1184736	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	394.9500	1.00	394.95	
						TECHNOLOGIES - PURCHA			SRVICES-KUNDOOR				
027	O4-73501		O9-1184736							Purchase Order Total		13,270.32	
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	1705.0800	1.00	1,705.08	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	1311.6000	1.00	1,311.60	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	918.1200	1.00	918.12	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	590.2200	1.00	590.22	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	3344.5800	1.00	3,344.58	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501	08/26/16	O9-1184750	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR	3147.8400	1.00	3,147.84	
						TECHNOLOGIES - PURCHA			SERVICES-ORISMAN				
027	O4-73501		O9-1184750							Purchase Order Total		11,017.44	
027	O4-73501	08/26/16	O9-1184765	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR - DIKEMAN	427.9000	1.00	427.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1184765	10/07/22	1392761	COVENDIS	918	28	CONTRACTOR - DIKEMAN	2182.2900	1.00	2,182.29	
						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	O9-1184765	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - DIKEMAN	7488.2500	1.00	7,488.25	
027	O4-73501	08/26/16	O9-1184765	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - DIKEMAN	256.7400	1.00	256.74	
027	O4-73501	08/26/16	O9-1184765	10/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - DIKEMAN	1369.2800	1.00	1,369.28	
027	O4-73501		O9-1184765						Purchase Order Total			11,724.46	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	1705.0800	1.00	1,705.08	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	1311.6000	1.00	1,311.60	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	918.1200	1.00	918.12	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	590.2200	1.00	590.22	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	3344.5800	1.00	3,344.58	
027	O4-73501	08/26/16	O9-1184807	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ORISMAN	3147.8400	1.00	3,147.84	
027	O4-73501		O9-1184807						Purchase Order Total			11,017.44	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	5724.6800	1.00	5,724.68	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	56.6800	1.00	56.68	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1360.3200	1.00	1,360.32	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	510.1200	1.00	510.12	

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	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	141.7000	1.00	141.70	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	283.4000	1.00	283.40	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1445.3400	1.00	1,445.34	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	11899.4400	1.00	11,899.44	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	10052.3300	1.00	10,052.33	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	108.8700	1.00	108.87	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1184808	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1451.6000	1.00	1,451.60	
027	O4-73501		O9-1184808						Purchase Order Total			33,107.06	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	516.6400	1.00	516.64	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	6780.9000	1.00	6,780.90	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2776.9400	1.00	2,776.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	5371.3400	1.00	5,371.34	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	1913.0800	1.00	1,913.08	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	956.5400	1.00	956.54	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	2796.0400	1.00	2,796.04	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	492.6400	1.00	492.64	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	554.2200	1.00	554.22	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	4556.9200	1.00	4,556.92	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	1354.7600	1.00	1,354.76	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	2832.6800	1.00	2,832.68	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	O9-1184819	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	492.6400	1.00	492.64	
027	O4-73501		O9-1184819						Purchase Order Total			32,231.88	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SUJITH	9601.2000	1.00	9,601.20	

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027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SUJITH	480.0600	1.00	480.06	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SUJITH	1440.1800	1.00	1,440.18	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	3483.3500	1.00	3,483.35	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	454.3500	1.00	454.35	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	484.6400	1.00	484.64	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1151.0200	1.00	1,151.02	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1151.0200	1.00	1,151.02	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	3301.6100	1.00	3,301.61	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1302.4700	1.00	1,302.47	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	4081.3200	1.00	4,081.32	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	226.7400	1.00	226.74	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	302.3200	1.00	302.32	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	831.3800	1.00	831.38	



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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	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	3287.7300	1.00	3,287.73	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	188.9500	1.00	188.95	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	377.9000	1.00	377.90	
027	O4-73501	08/26/16	O9-1184857	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	3174.3600	1.00	3,174.36	
027	O4-73501		O9-1184857							Purchase Order Total		35,471.76	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	161.4500	1.00	161.45	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	1517.6300	1.00	1,517.63	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	1485.3400	1.00	1,485.34	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KAVURI	6845.4800	1.00	6,845.48	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KOLAGANI	8525.4000	1.00	8,525.40	
027	O4-73501	08/26/16	O9-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KOLAGANI	2754.3600	1.00	2,754.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	
027	O4-73501	08/26/16	09-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-SAVARAM	297.9000	1.00	297.90	
027	O4-73501	08/26/16	09-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-SAVARAM	8341.2000	1.00	8,341.20	
027	O4-73501	08/26/16	09-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-SAVARAM	238.3200	1.00	238.32	
027	O4-73501	08/26/16	09-1184868	10/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-SAVARAM	893.7000	1.00	893.70	
027	O4-73501		09-1184868						Purchase Order Total			43,085.76	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	1563.0500	1.00	1,563.05	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	3516.8500	1.00	3,516.85	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	1918.2800	1.00	1,918.28	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	479.5700	1.00	479.57	
027	O4-73501	08/26/16	09-1191194	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	2060.3700	1.00	2,060.37	
027	O4-73501		09-1191194						Purchase Order Total			9,609.17	
027	O4-73501	08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	655.7700	1.00	655.77	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1530.1400	1.00	1,530.14	

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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
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	510.0500	1.00	510.05	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1967.3200	1.00	1,967.32	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1311.5500	1.00	1,311.55	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2258.7800	1.00	2,258.78	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/16	09-1191332	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	874.3700	1.00	874.37	
027			09-1191332							Purchase Order Total		11,658.20	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	302.0600	1.00	302.06	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	151.0300	1.00	151.03	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	151.0300	1.00	151.03	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	302.0600	1.00	302.06	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	679.6200	1.00	679.62	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	1359.2500	1.00	1,359.25	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	2567.4700	1.00	2,567.47	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	3020.5500	1.00	3,020.55	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	302.0600	1.00	302.06	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1320.8100	1.00	1,320.81	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	142.7900	1.00	142.79	
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	3498.3500	1.00	3,498.35	

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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	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	3069.9800	1.00	3,069.98	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1588.5400	1.00	1,588.54	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	356.9700	1.00	356.97	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1338.6500	1.00	1,338.65	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	1275.3000	1.00	1,275.30	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	1575.3700	1.00	1,575.37	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	5326.2400	1.00	5,326.24	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	3075.7200	1.00	3,075.72	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1527.1500	1.00	1,527.15	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2138.0100	1.00	2,138.01	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	4543.2600	1.00	4,543.26	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	305.4300	1.00	305.43	
027	O4-73501	08/26/16	O9-1191372	11/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	458.1400	1.00	458.14	

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
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1191372	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	1641.6500	1.00	1,641.65	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		09-1191372							Purchase Order Total		42,167.53	
027	O4-73501	08/26/16	09-1191429	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	4594.8000	1.00	4,594.80	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1191429	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	3063.2000	1.00	3,063.20	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1191429	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	4594.8000	1.00	4,594.80	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		09-1191429							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	09-1191436	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	6504.1200	1.00	6,504.12	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	09-1191436	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	4604.0400	1.00	4,604.04	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	09-1191436	11/10/22	1392761	COVENDIS	918	28	CONTRACTUAL	584.6400	1.00	584.64	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		09-1191436							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	09-1191447	11/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	5529.3000	1.00	5,529.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1191447	11/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1342.8300	1.00	1,342.83	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1191447	11/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1105.8600	1.00	1,105.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1191447	11/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3238.5900	1.00	3,238.59	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1191447	11/10/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1421.8200	1.00	1,421.82	

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
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501		O9-1191447							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	O9-1191453	11/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	15292.8000	1.00	15,292.80	
						TECHNOLOGIES - PURCHA			SRVS-PU;APAKA				
027	O4-73501		O9-1191453							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	O9-1191507	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL	1240.9100	1.00	1,240.91	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1191507	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL	1026.9600	1.00	1,026.96	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1191507	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL	7958.9400	1.00	7,958.94	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1191507	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL	2011.1300	1.00	2,011.13	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1191507	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL	256.7400	1.00	256.74	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1191507							Purchase Order Total		12,494.68	
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1246.0200	1.00	1,246.02	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	262.3200	1.00	262.32	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1770.6600	1.00	1,770.66	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1049.2800	1.00	1,049.28	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	2164.1400	1.00	2,164.14	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	524.6400	1.00	524.64	

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			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1573.9200	1.00	1,573.92	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	131.1600	1.00	131.16	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501	08/26/16	O9-1191508	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1770.6600	1.00	1,770.66	
						TECHNOLOGIES - PURCHA			ORISMAN				
027	O4-73501		O9-1191508						Purchase Order Total			10,492.80	
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	1905.6600	1.00	1,905.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	1905.6600	1.00	1,905.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	1693.9200	1.00	1,693.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	2046.8200	1.00	2,046.82	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	1764.5000	1.00	1,764.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191509	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ATABONG	1976.2400	1.00	1,976.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1191509						Purchase Order Total			11,292.80	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVURI	64.5800	1.00	64.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVURI	387.4800	1.00	387.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVURI	1388.4700	1.00	1,388.47	
						TECHNOLOGIES - PURCHA							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	678.0900	1.00	678.09	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	7749.6000	1.00	7,749.60	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLAGANI	7869.6000	1.00	7,869.60	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLAGANI	2623.2000	1.00	2,623.20	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOTHAKAPU	532.6400	1.00	532.64	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOTHAKAPU	4793.7600	1.00	4,793.76	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLAGANI	5326.4000	1.00	5,326.40	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	6672.9600	1.00	6,672.96	
027	O4-73501	08/26/16	O9-1191510	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	2859.8400	1.00	2,859.84	
027	O4-73501		O9-1191510						Purchase Order Total			41,011.20	
027	O4-73501	08/26/16	O9-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	4165.9800	1.00	4,165.98	
027	O4-73501	08/26/16	O9-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	56.6800	1.00	56.68	
027	O4-73501	08/26/16	O9-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1246.9600	1.00	1,246.96	

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	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1360.3200	1.00	1,360.32	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	56.6800	1.00	56.68	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	510.1200	1.00	510.12	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	283.4000	1.00	283.40	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1303.6400	1.00	1,303.64	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	28.3400	1.00	28.34	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	11332.8000	1.00	11,332.80	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7366.8700	1.00	7,366.87	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1451.6000	1.00	1,451.60	
027	O4-73501	08/26/16	09-1191511	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1197.5700	1.00	1,197.57	
027	O4-73501		09-1191511							Purchase Order Total		30,360.96	
027	O4-73501	08/26/16	09-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	4778.9200	1.00	4,778.92	
027	O4-73501	08/26/16	09-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	581.2200	1.00	581.22	
027	O4-73501	08/26/16	09-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	452.0600	1.00	452.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1872.8200	1.00	1,872.82	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2583.2000	1.00	2,583.20	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8167.3800	1.00	8,167.38	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	220.7400	1.00	220.74	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2796.0400	1.00	2,796.04	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1970.5600	1.00	1,970.56	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	554.2200	1.00	554.22	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	5726.9400	1.00	5,726.94	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	O9-1191513	11/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1170.0200	1.00	1,170.02	
027	O4-73501		O9-1191513						Purchase Order Total			31,123.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	9258.3000	1.00	9,258.30	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	274.3200	1.00	274.32	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1371.6000	1.00	1,371.60	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	4543.5000	1.00	4,543.50	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1908.2700	1.00	1,908.27	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	726.9600	1.00	726.96	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1151.0200	1.00	1,151.02	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1181.3100	1.00	1,181.31	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	181.7400	1.00	181.74	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	4081.3200	1.00	4,081.32	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	415.6900	1.00	415.69	
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	75.5800	1.00	75.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DEMULA				
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS	918	28	CONTRACTUAL	3438.8900	1.00	3,438.89	
						TECHNOLOGIES - PURCHA			SRVS-DEMULA				
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS	918	28	CONTRACTUAL	113.3700	1.00	113.37	
						TECHNOLOGIES - PURCHA			SRVS-DEMULA				
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	226.7400	1.00	226.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	188.9500	1.00	188.95	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1191548	11/14/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3401.1000	1.00	3,401.10	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1191548							Purchase Order Total		32,689.82	
027	O4-73501	08/26/16	O9-1196036	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	4706.9000	1.00	4,706.90	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1196036	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	142.1000	1.00	142.10	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1196036	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	1172.2800	1.00	1,172.28	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1196036	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	710.4800	1.00	710.48	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1196036	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	2593.2200	1.00	2,593.22	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1196036							Purchase Order Total		9,324.98	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	1311.5500	1.00	1,311.55	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL	1457.2800	1.00	1,457.28	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

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027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1821.5900	1.00	1,821.59	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1092.9600	1.00	1,092.96	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2258.7800	1.00	2,258.78	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1196041	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1092.9400	1.00	1,092.94	
027	O4-73501		O9-1196041						Purchase Order Total			11,075.29	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	226.5400	1.00	226.54	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	2907.2800	1.00	2,907.28	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	641.8700	1.00	641.87	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	2152.1400	1.00	2,152.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	264.3000	1.00	264.30	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	4115.5000	1.00	4,115.50	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	151.0300	1.00	151.03	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	71.3900	1.00	71.39	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	1856.2700	1.00	1,856.27	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	2998.5800	1.00	2,998.58	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	1963.3600	1.00	1,963.36	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	2962.8900	1.00	2,962.89	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	1425.3300	1.00	1,425.33	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	3000.7000	1.00	3,000.70	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	4050.9500	1.00	4,050.95	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	2925.6800	1.00	2,925.68	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	1641.6800	1.00	1,641.68	
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1756.2200	1.00	1,756.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	5574.0900	1.00	5,574.09	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	381.7900	1.00	381.79	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	343.6100	1.00	343.61	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1196079	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	1527.1400	1.00	1,527.14	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501		O9-1196079							Purchase Order Total		42,938.34	
027	O4-73501	08/26/16	O9-1196132	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRV-PULAPAKA	14528.1600	1.00	14,528.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1196132							Purchase Order Total		14,528.16	
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	2117.4000	1.00	2,117.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	2117.4000	1.00	2,117.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	1270.4400	1.00	1,270.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	1764.5000	1.00	1,764.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	352.9000	1.00	352.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	635.2200	1.00	635.22	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1196149	12/08/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ATABONG	2187.9800	1.00	2,187.98	
						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		O9-1196149							Purchase Order Total		10,445.84	
027	O4-73501	08/26/16	O9-1196162	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	2630.8800	1.00	2,630.88	
027	O4-73501	08/26/16	O9-1196162	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	146.1600	1.00	146.16	
027	O4-73501	08/26/16	O9-1196162	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	73.0800	1.00	73.08	
027	O4-73501	08/26/16	O9-1196162	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	8258.0400	1.00	8,258.04	
027	O4-73501		O9-1196162							Purchase Order Total		11,108.16	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	6398.1900	1.00	6,398.19	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	394.9500	1.00	394.95	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	868.8900	1.00	868.89	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	3870.5100	1.00	3,870.51	
027	O4-73501	08/26/16	O9-1196210	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	315.9600	1.00	315.96	
027	O4-73501		O9-1196210							Purchase Order Total		12,006.48	
027	O4-73501	08/26/16	O9-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	786.9600	1.00	786.96	
027	O4-73501	08/26/16	O9-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	65.5800	1.00	65.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	655.8000	1.00	655.80	
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	590.2200	1.00	590.22	
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	1049.2800	1.00	1,049.28	
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	918.1200	1.00	918.12	
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	524.6400	1.00	524.64	
027	O4-73501	08/26/16	09-1196222	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - ORISMAN	1180.4400	1.00	1,180.44	
027	O4-73501		09-1196222						Purchase Order Total			5,771.04	
027	O4-73501	08/26/16	09-1196274	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	574.3500	1.00	574.35	
027	O4-73501	08/26/16	09-1196274	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	1761.3400	1.00	1,761.34	
027	O4-73501	08/26/16	09-1196274	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	612.6400	1.00	612.64	
027	O4-73501	08/26/16	09-1196274	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	3369.5200	1.00	3,369.52	
027	O4-73501	08/26/16	09-1196274	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	5322.3100	1.00	5,322.31	
027	O4-73501		09-1196274						Purchase Order Total			11,640.16	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	3400.8000	1.00	3,400.80	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	1757.0800	1.00	1,757.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	340.0800	1.00	340.08	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	28.3400	1.00	28.34	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	283.4000	1.00	283.40	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	1275.3000	1.00	1,275.30	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	1530.3600	1.00	1,530.36	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - SATISH	10766.1600	1.00	10,766.16	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	6713.6500	1.00	6,713.65	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	1052.4100	1.00	1,052.41	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	72.5800	1.00	72.58	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	36.2900	1.00	36.29	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	1379.0200	1.00	1,379.02	
027	O4-73501	08/26/16	09-1196284	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	1778.2100	1.00	1,778.21	
027	O4-73501		09-1196284						Purchase Order Total			30,413.68	
027	O4-73501	08/26/16	09-1196307	12/08/22	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOGANTI	9052.5600	1.00	9,052.56	

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027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - KOGANTI	918	28	CONTRACTUAL SRVS - KOGANTI	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - KOGANTI	918	28	CONTRACTUAL SRVS - KOGANTI	1303.0200	1.00	1,303.02	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - THALLURI	918	28	CONTRACTUAL SRVS - THALLURI	6542.6400	1.00	6,542.64	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - THALLURI	918	28	CONTRACTUAL SRVS - THALLURI	545.2200	1.00	545.22	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - THALLURI	918	28	CONTRACTUAL SRVS - THALLURI	848.1200	1.00	848.12	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - THALLURI	918	28	CONTRACTUAL SRVS - THALLURI	969.2800	1.00	969.28	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - THALLURI	918	28	CONTRACTUAL SRVS - THALLURI	302.9000	1.00	302.90	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	6424.3000	1.00	6,424.30	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	377.9000	1.00	377.90	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	377.9000	1.00	377.90	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	113.3700	1.00	113.37	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	718.0100	1.00	718.01	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS PURCHA TECHNOLOGIES - VEMULA	918	28	CONTRACTUAL SRVS - VEMULA	151.1600	1.00	151.16	

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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	O9-1196307	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	302.3200	1.00	302.32	
027	O4-73501	08/26/16	O9-1196307	12/08/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	2947.6200	1.00	2,947.62	
027	O4-73501		O9-1196307						Purchase Order Total			31,120.48	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	4746.6300	1.00	4,746.63	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	161.4500	1.00	161.45	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	322.9000	1.00	322.90	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	3164.4200	1.00	3,164.42	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KAVURI	774.9600	1.00	774.96	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	6098.9400	1.00	6,098.94	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	459.0600	1.00	459.06	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOLAGANI	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KOTHAKAPU	10120.1600	1.00	10,120.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	5540.9400	1.00	5,540.94	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	476.6400	1.00	476.64	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	1608.6600	1.00	1,608.66	
027	O4-73501	08/26/16	O9-1196397	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - SAVARAM	476.6400	1.00	476.64	
027	O4-73501		O9-1196397						Purchase Order Total			36,958.08	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	387.4800	1.00	387.48	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3422.7400	1.00	3,422.74	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	258.3200	1.00	258.32	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3002.9700	1.00	3,002.97	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2454.0400	1.00	2,454.04	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	32.2900	1.00	32.29	
027	O4-73501	08/26/16	O9-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	5959.9800	1.00	5,959.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2207.4000	1.00	2,207.40	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	662.2200	1.00	662.22	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	645.8000	1.00	645.80	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	4197.7000	1.00	4,197.70	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1614.5000	1.00	1,614.50	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2647.7800	1.00	2,647.78	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	64.5800	1.00	64.58	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	387.4800	1.00	387.48	
027	O4-73501	08/26/16	09-1196689	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	258.3200	1.00	258.32	
027	O4-73501		09-1196689							Purchase Order Total		28,461.92	
027	O4-73501	08/26/16	09-1196705	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2824.1400	1.00	2,824.14	
027	O4-73501	08/26/16	09-1196705	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	5263.1700	1.00	5,263.17	
027	O4-73501	08/26/16	09-1196705	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1069.7500	1.00	1,069.75	
027	O4-73501		09-1196705							Purchase Order Total		9,157.06	
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,890.98	1,890.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER	1.0000	13,107.68	13,107.68	
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,335.11	2,335.11	
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	11,728.11	11,728.11	
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	3,892.50	3,892.50	
027	O4-75516	01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1183881	10/04/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	5,168.16-	5,168.16-	
027			09-1183881							Purchase Order Total		29,286.22	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,986.00	1,986.00	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER	1.0000	13,763.00	13,763.00	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,454.00	2,454.00	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	12,079.87	12,079.87	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1189281	11/02/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15 % RETAINAGE	1.0000	5,380.48-	5,380.48-	
027			09-1189281							Purchase Order Total		30,489.39	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,986.00	1,986.00	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER	1.0000	13,763.00	13,763.00	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,454.00	2,454.00	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	45,299.52	45,299.52	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	09-1193128	11/21/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	



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
027		01/20/17	09-1193128	11/21/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP							
027			09-1193128							Purchase Order Total		58,726.09	
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	45,299.52	45,299.52	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027	04-75516	01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	YEAR 7 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1199574	12/27/22	541262	PARSONS	962	00	15% REATINAGE	1.0000	10,363.43-	10,363.43-	
						TRANSPORTATION GROUP							
027			09-1199574							Purchase Order Total		58,726.09	
027	04-79268	11/27/17	09-1185793	10/14/22	1312370	ELECTRICAL	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1185793							Purchase Order Total		485.00	
027	04-79268	11/27/17	09-1187632	10/25/22	1312370	ELECTRICAL	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1187632							Purchase Order Total		485.00	
027	04-79268	11/27/17	09-1187638	10/25/22	1312370	ELECTRICAL	936	39	DOT DISTRICT 7	1.0000	535.00	535.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1187638							Purchase Order Total		535.00	
027	04-79268	11/27/17	09-1198168	12/16/22	1713906	ELECTRICAL	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
						ENGINEERING & EQUIP							
027	04-79268	11/27/17	09-1198168	12/16/22	1713906	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	150.0000	1.15	172.50	
						ENGINEERING & EQUIP			ONLY				
027	04-79268		09-1198168							Purchase Order Total		647.50	
027	04-79268	11/27/17	09-1198174	12/16/22	1713906	ELECTRICAL	936	39	DOT DISTRICT 7	1.0000	510.00	510.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1198174							Purchase Order Total		510.00	
027	04-79268	11/27/17	09-1198181	12/16/22	1713906	ELECTRICAL	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
027	04-79268		09-1198181							Purchase Order Total		485.00	
027	04-79380	10/04/17	06-1189732	11/03/22	2574796	SHI INTERNATIONAL	920	05	OPENGOV CLOUD	314784.5400	1.00	314,784.54	

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027		10/04/17	06-1189732	11/03/22	2574796	CORP SHI INTERNATIONAL	920	05	ERP INTEGRATIONS	6563.5100	1.00	6,563.51	
027			06-1189732			CORP				Purchase Order Total		321,348.05	
027	O4-81421	05/03/18	09-1189349	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	234.0000	.08	18.72	
027	O4-81421		09-1189349							Purchase Order Total		18.72	
027	O4-81421	05/03/18	09-1189380	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	15.0000	.08	1.20	
027	O4-81421		09-1189380							Purchase Order Total		1.20	
027	O4-81421	05/03/18	09-1194932	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	64.0000	.08	5.12	
027	O4-81421		09-1194932							Purchase Order Total		5.12	
027	O4-83385	09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	SYSTEM BUILD	1.0000	359,100.00	359,100.00	
027	O4-83385	09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE HSI MODERNIZATION	1.0000	112,438.20	112,438.20	
027	O4-83385	09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	DEPLOYMENT OF SYSTEM	1.0000	103,939.50	103,939.50	
027	O4-83385	09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	DELIVER SYSTEM DOCUMENTATION	1.0000	107,291.10	107,291.10	
027	O4-83385	09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROJECT CLOSE OUT	1.0000	109,086.60	109,086.60	
027		09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	68,276.88-	68,276.88-	
027		09/06/18	09-1197028	12/12/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	RETAINAGE REPAYMENT	1.0000	168,641.34	168,641.34	
027			09-1197028							Purchase Order Total		892,219.86	
027	O4-85840	04/16/19	09-1189540	11/03/22	525815	HAWKINS INC	890	00	BI-MONTHLY WATER TREATMENT SVC	13.0000	25.00	325.00	
027	O4-85840		09-1189540							Purchase Order Total		325.00	
027	O4-85840	04/16/19	09-1193741	11/28/22	525815	HAWKINS INC	890	00	BI-MONTHLY WATER TREATMENT SVC	12.0000	25.00	300.00	
027	O4-85840		09-1193741							Purchase Order Total		300.00	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	404.00	404.00	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	183.33	183.33	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	4,093.43	4,093.43	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749	08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS SNOWPICS	1.0000	52,500.00	52,500.00	
027		08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT B M&O	1.0000	618.00	618.00	
027		08/13/19	09-1195053	12/02/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS CAP	1.0000	1,237.00	1,237.00	
027			09-1195053							Purchase Order Total		83,483.93	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	

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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
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	212.56	212.56	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	4,699.80	4,699.80	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS ANNUAL WORK PLAN	1.0000	3,333.00	3,333.00	
027	O4-87749	08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027		08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT B	1.0000	618.50	618.50	
027		08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CAP	1.0000	1,237.00	1,237.00	
027		08/13/19	09-1195134	12/05/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SIGNS M&O	1.0000	404.00	404.00	
027			09-1195134						Purchase Order Total			34,953.03	
027	O4-88826	02/20/20	09-1199626	12/27/22	1299862	CANON SOLUTIONS AMERICA INC	962	14	NDOT MAINTENANCE OF PW550	12.0000	1,416.66	16,999.92	
027		02/20/20	09-1199626	12/27/22	1299862	CANON SOLUTIONS AMERICA INC	962	14	PRINTING OVERAGES PER SQ FT	30000.0000	.02	567.00	
027		02/20/20	09-1199626	12/27/22	1299862	CANON SOLUTIONS AMERICA INC	962	14	NDOT MAINTENANCE OF PW910	12.0000	225.75	2,709.00	
027			09-1199626						Purchase Order Total			20,275.92	
027	O4-90037	03/19/20	09-1184345	10/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1184345						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1184346	10/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		09-1184346						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1184348	10/06/22	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	

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						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1184348							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184350	10/06/22	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1184350							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184351	10/06/22	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1184351							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184353	10/06/22	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1184353							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184356	10/06/22	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1184356							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184359	10/06/22	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1184359							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184360	10/06/22	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1184360							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184361	10/06/22	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1184361							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184362	10/06/22	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1184362							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184365	10/06/22	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1184365							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184367	10/06/22	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1184367							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184370	10/06/22	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1184370							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184372	10/06/22	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1184372							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1184374	10/06/22	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	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			SHOP 13901				
027	O4-90037		O9-1184374									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1189830	11/04/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1189830									Purchase Order Total	285.52
027	O4-90037	03/19/20	O9-1189833	11/04/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1189833									Purchase Order Total	104.88
027	O4-90037	03/19/20	O9-1189834	11/04/22	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1189834									Purchase Order Total	161.81
027	O4-90037	03/19/20	O9-1189835	11/04/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1189835	11/04/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1189835	11/04/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1189835	11/04/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1189835									Purchase Order Total	287.58
027	O4-90037	03/19/20	O9-1189839	11/04/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1189839	11/04/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1189839	11/04/22	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1189839									Purchase Order Total	129.78
027	O4-90037	03/19/20	O9-1189849	11/04/22	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1189849	11/04/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1189849	11/04/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1189849	11/04/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1189849									Purchase Order Total	173.04
027	O4-90037	03/19/20	O9-1192071	11/16/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1192071									Purchase Order Total	285.52

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
027	O4-90037	03/19/20	O9-1192078	11/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1192078							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1192080	11/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1192080							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1192987	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1192987	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192987	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192987	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1192987							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1192990	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192990	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192990	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1192990							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1192993	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192993	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192993	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1192993	11/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1192993							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1194188	11/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1194188							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1194191	11/29/22	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	O9-1194191	11/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1194191	11/29/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	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			BLDG 20113				
027	O4-90037		O9-1194191									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1194193	11/29/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1194193	11/29/22	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1194193	11/29/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1194193									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1194204	11/29/22	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1194204									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1194209	11/29/22	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1194209									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1194215	11/29/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1194215	11/29/22	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1194215	11/29/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1194215									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1194220	11/29/22	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1194220									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1194222	11/29/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1194222	11/29/22	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1194222									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1194224	11/29/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1194224	11/29/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1194224									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1194225	11/29/22	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1194225									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1194226	11/29/22	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	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			BLDG 20901				
027	O4-90037		O9-1194226									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1194328	11/30/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1194328	11/30/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1194328									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1194331	11/30/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1194331	11/30/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1194331									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1194334	11/30/22	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1194334									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1197318	12/13/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1197318									Purchase Order Total	285.52
027	O4-90037	03/19/20	O9-1197320	12/13/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1197320									Purchase Order Total	104.88
027	O4-90037	03/19/20	O9-1197322	12/13/22	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1197322									Purchase Order Total	161.81
027	O4-90037	03/19/20	O9-1197326	12/13/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1197326	12/13/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1197326	12/13/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1197326	12/13/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1197326									Purchase Order Total	287.58
027	O4-90037	03/19/20	O9-1197328	12/13/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1197328	12/13/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1197328	12/13/22	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				

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AGENCY NUMBER	Orig Ord Number	Orig 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		O9-1197328							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1197330	12/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1197330	12/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1197330	12/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1197330	12/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1197330							Purchase Order Total		173.04	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	MATRIX UPDATE & SYSTEM	1.0000	465,885.81	465,885.81	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE ICR REQUIREMENTS	1.0000	14,009.69	14,009.69	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	CONDUCT TRAINING	1.0000	21,969.74	21,969.74	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	DEPLOYMENT OF SYSTEM	1.0000	9,488.38	9,488.38	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	DELIVER SYSTEM DOCUMENTATION	1.0000	11,271.43	11,271.43	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROJECT CLOSE OUT	1.0000	12,226.64	12,226.64	
027	O4-90503	05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	OPTIONAL CHANGE MANAGEMENT	209.0000	125.00	26,125.00	
027		05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	52,262.51-	52,262.51-	
027		05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	RETAINAGE REPAYMENT	1.0000	94,297.94	94,297.94	
027		05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS			CUSTOMIZED DEVELOPMENT		0.00	.01	
027		05/14/20	O9-1197518	12/14/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS			CUSTOMIZED DEVELOPMENT		0.00	.01	
027			O9-1197518							Purchase Order Total		603,012.14	
027	O4-91714	08/04/20	O9-1194753	12/01/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	508.5700	.03	14.75	
027	O4-91714		O9-1194753							Purchase Order Total		14.75	
027	O4-91825	08/18/20	O9-1195235	12/05/22	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	131.0001	99.98	13,097.39	
027	O4-91825		O9-1195235							Purchase Order Total		13,097.39	

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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	O4-91825	08/18/20	09-1195251	12/05/22	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	92.2500	99.98	9,223.16	
027	O4-91825	08/18/20	09-1195251	12/05/22	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	EXPENSE REIMBURSEMENT	1.0000	372.86	372.86	
027	O4-91825		09-1195251						Purchase Order Total			9,596.02	
027	O4-91825	08/18/20	09-1199570	12/27/22	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	72.7500	99.98	7,273.55	
027	O4-91825		09-1199570						Purchase Order Total			7,273.55	
027	O4-92182	09/10/20	09-1195019	12/02/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	21.0000	36.00	756.00	
027	O4-92182	09/10/20	09-1195019	12/02/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	10.0000	49.00	490.00	
027	O4-92182	09/10/20	09-1195019	12/02/22	2334176	PREMIER BIOTECH LLC	952	07	DRUG SCREEN	2.0000	48.00	96.00	
027		09/10/20	09-1195019	12/02/22	2334176	PREMIER BIOTECH LLC	952	07	BREATH ALCOHOL	7.0000	32.50	227.50	
027		09/10/20	09-1195019	12/02/22	2334176	PREMIER BIOTECH LLC	952	07	MRO REVIEW	71.9400	1.00	71.94	
027			09-1195019						Purchase Order Total			1,641.44	
027	O4-92182	09/10/20	09-1197553	12/14/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	49.0000	36.00	1,764.00	
027	O4-92182	09/10/20	09-1197553	12/14/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	87.0000	49.00	4,263.00	
027	O4-92182	09/10/20	09-1197553	12/14/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	4.0000	43.50	174.00	
027	O4-92182	09/10/20	09-1197553	12/14/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	296.4800	1.00	296.48	
027	O4-92182		09-1197553						Purchase Order Total			6,497.48	
027	O4-93938	03/02/21	09-1192926	11/20/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	334127.1000	1.00	334,127.10	
027	O4-93938		09-1192926						Purchase Order Total			334,127.10	
027	O4-94215	03/19/21	09-1189199	11/01/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	18.0000	31.50	567.00	
027		03/19/21	09-1189199	11/01/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	159.0000	.63	99.38	
027			09-1189199						Purchase Order Total			666.38	
027	O4-94215	03/19/21	09-1198398	12/19/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	9.0000	31.50	283.50	
027	O4-94215		09-1198398						Purchase Order Total			283.50	
027	O4-95105	06/02/21	09-1189217	11/01/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	3.0000	10,595.00	31,785.00	
027	O4-95105	06/02/21	09-1189217	11/01/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,830.00	5,490.00	
027	O4-95105		09-1189217						Purchase Order Total			37,275.00	

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027	04-95105	06/02/21	09-1189229	11/01/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	3.0000	10,595.00	31,785.00	
027	04-95105	06/02/21	09-1189229	11/01/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,830.00	5,490.00	
027	04-95105		09-1189229							Purchase Order Total		37,275.00	
027	04-95105	06/02/21	09-1189649	11/03/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	2.0000	10,595.00	21,190.00	
027	04-95105	06/02/21	09-1189649	11/03/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	1.0000	19,619.00	19,619.00	
027	04-95105	06/02/21	09-1189649	11/03/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	2.0000	1,830.00	3,660.00	
027	04-95105		09-1189649							Purchase Order Total		44,469.00	
027	04-95105	06/02/21	09-1190038	11/04/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 6 FWD TESTING &	1.0000	13,094.00	13,094.00	
027	04-95105	06/02/21	09-1190038	11/04/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	2.0000	10,595.00	21,190.00	
027	04-95105	06/02/21	09-1190038	11/04/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,830.00	5,490.00	
027	04-95105		09-1190038							Purchase Order Total		39,774.00	
027	04-95105	06/02/21	09-1193228	11/21/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	9,560.00	9,560.00	
027	04-95105	06/02/21	09-1193228	11/21/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	1.0000	19,619.00	19,619.00	
027	04-95105	06/02/21	09-1193228	11/21/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 6 FWD TESTING &	1.0000	13,094.00	13,094.00	
027	04-95105	06/02/21	09-1193228	11/21/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,830.00	5,490.00	
027	04-95105		09-1193228							Purchase Order Total		47,763.00	
027	04-95105	06/02/21	09-1195332	12/05/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 7 FWD TESTING &	5.0000	9,613.00	48,065.00	
027	04-95105	06/02/21	09-1195332	12/05/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	4.0000	1,830.00	7,320.00	
027	04-95105		09-1195332							Purchase Order Total		55,385.00	
027	04-95105	06/02/21	09-1195334	12/05/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 7 FWD TESTING &	3.0000	9,613.00	28,839.00	
027	04-95105	06/02/21	09-1195334	12/05/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,830.00	5,490.00	
027	04-95105		09-1195334							Purchase Order Total		34,329.00	
027	04-95105	06/02/21	09-1197539	12/14/22	712179	AMERICAN ENGINEERING	907	00	DISTRICT 3 FWD	1.0000	9,336.00	9,336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-95105	06/02/21	09-1197539	12/14/22	712179	TESTING I AMERICAN ENGINEERING	907	00	TESTING & DISTRICT 4 FWD	2.0000	9,344.00	18,688.00	
027	04-95105		09-1197539			TESTING I				Purchase Order Total		28,024.00	
027	04-95105	06/02/21	09-1197542	12/14/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 7 FWD TESTING &	4.0000	9,613.00	38,452.00	
027	04-95105	06/02/21	09-1197542	12/14/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	4.0000	1,830.00	7,320.00	
027	04-95105		09-1197542							Purchase Order Total		45,772.00	
027	04-95105	06/02/21	09-1199471	12/27/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 3 FWD TESTING &	2.0000	9,336.00	18,672.00	
027	04-95105	06/02/21	09-1199471	12/27/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 4 FWD TESTING &	7.0000	9,344.00	65,408.00	
027	04-95105	06/02/21	09-1199471	12/27/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 6 FWD TESTING &	1.0000	13,094.00	13,094.00	
027	04-95105	06/02/21	09-1199471	12/27/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	7.0000	1,830.00	12,810.00	
027	04-95105		09-1199471							Purchase Order Total		109,984.00	
027	04-98401	01/25/22	09-1191226	11/10/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	329.2500	24.35	8,017.24	
027	04-98401		09-1191226							Purchase Order Total		8,017.24	
027	04-98401	01/25/22	09-1192385	11/17/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	345.0000	24.35	8,400.75	
027	04-98401		09-1192385							Purchase Order Total		8,400.75	
027	04-98401	01/25/22	09-1196691	12/12/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	290.5000	24.35	7,073.68	
027	04-98401		09-1196691							Purchase Order Total		7,073.68	
027	04-98517	02/10/22	09-1193521	11/22/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	2412.9300	1.00	2,412.93	
027	04-98517		09-1193521							Purchase Order Total		2,412.93	
027	04-98698	02/24/22	09-1184092	10/05/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	09-1184092	10/05/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	09-1184092	10/05/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY 00202	1.0000	155.75	155.75	
027		02/24/22	09-1184092	10/05/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY 00201	1.0000	233.63	233.63	
027		02/24/22	09-1184092	10/05/22	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	

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027		02/24/22	09-1184092	10/05/22	552883	SERVICES INC URIBE REFUSE	926	77	00203 302 SUPERIOR ST	1.0000	62.30	62.30	
						SERVICES INC			RECY 10101				
027			09-1184092							Purchase Order Total		763.18	
027	O4-98698	02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC							
027		02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC							
027		02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	1400 HWY 2 RECY	1.0000	155.75	155.75	
						SERVICES INC							
027		02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	1500 HWY 2 RECY	1.0000	233.63	233.63	
						SERVICES INC							
027		02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY	1.0000	186.90	186.90	
						SERVICES INC							
027		02/24/22	09-1190118	11/04/22	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	97.30	97.30	
						SERVICES INC			RECY				
027			09-1190118							Purchase Order Total		798.18	
027	O4-98698	02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY -	1.0000	112.30	112.30	
						SERVICES INC			00101				
027		02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY -	1.0000	62.30	62.30	
						SERVICES INC			00101				
027		02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	1400 HWT 2 RECY -	1.0000	155.75	155.75	
						SERVICES INC			00202				
027		02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	1500 HWY 2 RECY -	1.0000	233.63	233.63	
						SERVICES INC			00201				
027		02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	1600 HWY 2 RECY -	1.0000	186.90	186.90	
						SERVICES INC			00203				
027		02/24/22	09-1195818	12/07/22	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	62.30	62.30	
						SERVICES INC			RECY - 10101				
027			09-1195818							Purchase Order Total		813.18	
027	O4-99573	05/10/22	09-1185986	10/17/22	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	148.5000	92.34	13,712.49	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	09-1185986	10/17/22	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				
027	O4-99573		09-1185986							Purchase Order Total		14,137.49	
027	O4-99573	05/10/22	09-1193073	11/21/22	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	222.0000	92.34	20,499.48	
						SERVICE - PAYME			ELECTRICIAN				
027	O4-99573	05/10/22	09-1193073	11/21/22	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	85.00	425.00	
						SERVICE - PAYME			CONTRACTOR				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-99573	05/10/22	O9-1193073	11/21/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	6.0000	122.32	733.92	
027	O4-99573		O9-1193073							Purchase Order Total		21,658.40	
027	O4-99573	05/10/22	O9-1193289	11/22/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	222.0000	92.34	20,499.48	
027	O4-99573	05/10/22	O9-1193289	11/22/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR	5.0000	85.00	425.00	
027	O4-99573	05/10/22	O9-1193289	11/22/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	6.0000	137.32	823.92	
027	O4-99573		O9-1193289							Purchase Order Total		21,748.40	
027			1,497		Purchase Orders					Agency Total		22,435,297.33	

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028			OH-1184999	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER F-JS-050	4.0000	65.00	260.00	
028			OH-1184999	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER	2.0000	61.00	122.00	
028			OH-1184999						Purchase Order Total			382.00	
028			OH-1198717	12/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	65.00	260.00	
028			OH-1198717	12/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CLEANER CARE	4.0000	38.00	152.00	
028			OH-1198717						Purchase Order Total			412.00	
028			OP-1183170	10/02/22	527445	HUBERT COMPANY LLC - PAYMENTS	165		SIGN HOLDERS	22.3000	1.00	22.30	
028			OP-1183170	10/02/22	527445	HUBERT COMPANY LLC - PAYMENTS	300		SHIPPING	23.2700	1.00	23.27	
028			OP-1183170						Purchase Order Total			45.57	
028			OP-1183189	10/03/22	501488	PERFORMANCE HEALTH SUPPLY INC			HEMOCRAFT QUEENS CUTLERY	2.0000	12.73	25.46	
028			OP-1183189	10/03/22	501488	PERFORMANCE HEALTH SUPPLY INC			HEMOCRAFT QUEENS CUTLERY	2.0000	12.54	25.08	
028			OP-1183189	10/03/22	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	
028			OP-1183189						Purchase Order Total			60.49	
028			OP-1183487	10/03/22	507042	US FOODS INC - PURCHASING			CHICKEN SUB, PATTY MEATLESS	1.0000	57.63	57.63	
028			OP-1183487	10/03/22	507042	US FOODS INC - PURCHASING			CHICKEN SUB, WING MEATLESS	1.0000	52.33	52.33	
028			OP-1183487						Purchase Order Total			109.96	
028			OP-1183790	10/04/22	1278212	LARSEN SUPPLY CO	665	24	30X37X10 MIC CAN LINERS	20.0000	38.84	776.80	
028			OP-1183790	10/04/22	1278212	LARSEN SUPPLY CO			SHIPPING	1.0000	2.00	2.00	
028			OP-1183790						Purchase Order Total			778.80	
028			OP-1183813	10/04/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			9" YELLOW RIM PLATES	24.0000	7.65	183.60	
028			OP-1183813						Purchase Order Total			183.60	
028			OP-1183911	10/04/22	3283738	APEX OFFICE PRODUCTS INC	475		MEDICAL SUPPLIES-OTHER	1496.6400	1.00	1,496.64	
028			OP-1183911	10/04/22	3283738	APEX OFFICE PRODUCTS INC	475		MEDICAL SUPPLIES-OTHER	1416.0000	1.00	1,416.00	
028			OP-1183911	10/04/22	3283738	APEX OFFICE PRODUCTS INC	475		MEDICAL SUPPLIES-OTHER	1496.6400	1.00-	1,496.64-	



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						INC			SUPPLIES-OTHER				
028			OP-1183911							Purchase Order Total		1,416.00	
028			OP-1184023	10/05/22	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	CLEAR & WHITE FILM	36.0000	68.65	2,471.40	
028			OP-1184023	10/05/22	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	RIBBON FOR 19045	36.0000	27.69	996.84	
028			OP-1184023	10/05/22	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	UPS FRT CHARGE	1.0000	108.00	108.00	
028			OP-1184023							Purchase Order Total		3,576.24	
028			OP-1184511	10/06/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MATTRESS, 42" X 84" X 7	15.0000	419.60	6,294.00	
028			OP-1184511							Purchase Order Total		6,294.00	
028			OP-1184567	10/07/22	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	1122.9400	1.00	1,122.94	
028			OP-1184567							Purchase Order Total		1,122.94	
028			OP-1184575	10/07/22	1356751	ARJO INC	999		HOUSEHOLD & INSTIT EXP	163.9300	1.00	163.93	
028			OP-1184575							Purchase Order Total		163.93	
028			OP-1184949	10/11/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SALAD BAR/DISPLAY COOLER/POP	1.0000	924.38	924.38	
028			OP-1184949							Purchase Order Total		924.38	
028			OP-1184998	10/11/22	502292	MEDLINE INDUSTRIES INC - PURCH			THERATECH 7500 MATTRESSES	1.0000	541.41	541.41	
028			OP-1184998	10/11/22	502292	MEDLINE INDUSTRIES INC - PURCH			FREIGHT	1.0000	53.32	53.32	
028			OP-1184998							Purchase Order Total		594.73	
028			OP-1185174	10/12/22	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	1,754.35	1,754.35	
028			OP-1185174							Purchase Order Total		1,754.35	
028			OP-1186548	10/19/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	126.06	126.06	
028			OP-1186548	10/19/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	34.38	34.38	
028			OP-1186548							Purchase Order Total		160.44	
028			OP-1186558	10/19/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	45.84	45.84	
028			OP-1186558							Purchase Order Total		45.84	
028			OP-1186582	10/19/22	1237456	SIMPLYTHICK LLC			SIMPLY THICK GEL	1.0000	1,173.60	1,173.60	
028			OP-1186582							Purchase Order Total		1,173.60	
028			OP-1186693	10/19/22	501488	PERFORMANCE HEALTH			INSULATED CUPS	24.0000	9.38	225.12	

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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
028			OP-1186693	10/19/22	501488	SUPPLY INC PERFORMANCE HEALTH			NOSEY CUP 25 PK	1.0000	57.06	57.06	
028			OP-1186693	10/19/22	501488	SUPPLY INC PERFORMANCE HEALTH			KENNEDY REPLACEMENT LIDS 6PK	4.0000	5.65	22.60	
028			OP-1186693	10/19/22	501488	SUPPLY INC PERFORMANCE HEALTH			SHIPPING	1.0000	9.95	9.95	
028			OP-1186693							Purchase Order Total		314.73	
028			OP-1186704	10/19/22	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON	16.0000	27.69	443.04	
028			OP-1186704	10/19/22	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM	16.0000	68.65	1,098.40	
028			OP-1186704	10/19/22	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	1.0000	49.00	49.00	
028			OP-1186704							Purchase Order Total		1,590.44	
028			OP-1186989	10/20/22	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	35.5000	1.00	35.50	
028			OP-1186989							Purchase Order Total		35.50	
028			OP-1187048	10/21/22	1356751	ARJO INC	999		REP & MAINT-MEDICAL EQUI	1540.0000	1.00	1,540.00	
028			OP-1187048	10/21/22	1356751	ARJO INC	999		NON-CAPITALIZED EQUIP PU	1511.2500	1.00	1,511.25	
028			OP-1187048							Purchase Order Total		3,051.25	
028			OP-1187153	10/21/22	511678	BIO ELECTRONICS - PURCHASE ORD	940		REP & MAINT-MEDICAL EQUI	3096.0000	1.00	3,096.00	
028			OP-1187153							Purchase Order Total		3,096.00	
028			OP-1187347	10/21/22	503091	NEW PIG CORPORATION - PURCHASI	640		HOUSEHOLD & INSTIT EXP	1875.6200	1.00	1,875.62	
028			OP-1187347							Purchase Order Total		1,875.62	
028			OP-1187463	10/24/22	506778	ARJO CENTURY DISTRIBUTING, INC	475	00	TOILET SLINGS	1.0000	4,769.37	4,769.37	
028			OP-1187463							Purchase Order Total		4,769.37	
028			OP-1187615	10/25/22	1281658	PARTS SOURCE LLC			HAND CONTROL 12 INCHES	4.0000	321.90	1,287.60	
028			OP-1187615							Purchase Order Total		1,287.60	
028			OP-1187639	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOODS	1.0000	269.62	269.62	
028			OP-1187639							Purchase Order Total		269.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1187644	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOODS	1.0000	352.54	352.54	
028			OP-1187644	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN CREDIT	1.0000	13.98-	13.98-	
028			OP-1187644						Purchase Order Total			338.56	
028			OP-1187657	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000	422.72	422.72	
028			OP-1187657	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000-	78.92	78.92-	
028			OP-1187657						Purchase Order Total			343.80	
028			OP-1187665	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOODS	1.0000	441.55	441.55	
028			OP-1187665						Purchase Order Total			441.55	
028			OP-1187672	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	2,888.54	2,888.54	
028			OP-1187672						Purchase Order Total			2,888.54	
028			OP-1187685	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	5,260.76	5,260.76	
028			OP-1187685	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	715.82	715.82	
028			OP-1187685						Purchase Order Total			5,976.58	
028			OP-1187702	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	4,993.61	4,993.61	
028			OP-1187702	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	293.32	293.32	
028			OP-1187702						Purchase Order Total			5,286.93	
028			OP-1187725	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEKEEPING	1.0000	248.50	248.50	

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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-1187725	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	4,951.85	4,951.85	
028			OP-1187725							Purchase Order Total		5,200.35	
028			OP-1187778	10/25/22	541671	PENNER PATIENT CARE INC - PAYM			HAND CONTROL	1.0000	130.24	130.24	
028			OP-1187778	10/25/22	541671	PENNER PATIENT CARE INC - PAYM			SERVICE CALL	1.0000	250.00	250.00	
028			OP-1187778	10/25/22	541671	PENNER PATIENT CARE INC - PAYM			TRAVEL	1.0000	301.25	301.25	
028			OP-1187778							Purchase Order Total		681.49	
028			OP-1187784	10/25/22	2073738	WINDSOR			REPLACEMENT KEY	1.0000	27.06	27.06	
028			OP-1187784							Purchase Order Total		27.06	
028			OP-1187817	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000	23.32	23.32	
028			OP-1187817							Purchase Order Total		23.32	
028			OP-1187818	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000	242.05	242.05	
028			OP-1187818							Purchase Order Total		242.05	
028			OP-1187821	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000	333.14	333.14	
028			OP-1187821	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXPENSE	1.0000	69.33	69.33	
028			OP-1187821							Purchase Order Total		402.47	
028			OP-1187831	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTION S	1.0000	4,632.24	4,632.24	
028			OP-1187831	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	467.28	467.28	
028			OP-1187831	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			ACTIVITIES	1.0000	66.20	66.20	
028			OP-1187831							Purchase Order Total		5,165.72	
028			OP-1187842	10/25/22	500555	CASH WA			FOOD	1.0000	3,589.66	3,589.66	

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			EXPENSE-INSTITUTIONS				
028			OP-1187842							Purchase Order Total		3,589.66	
028			OP-1188052	10/26/22	502292	MEDLINE INDUSTRIES INC - PURCH			EQUALIZEAIRE PLUS 12000 MATTRE	1.0000	1,619.11	1,619.11	
028			OP-1188052	10/26/22	502292	MEDLINE INDUSTRIES INC - PURCH			FREIGHT	1.0000	75.98	75.98	
028			OP-1188052							Purchase Order Total		1,695.09	
028			OP-1188063	10/26/22	514562	CENTRAL RESTAURANT PRODUCTS -	045	24	NON-CAPITALIZED EQUIP PU	7600.0000	1.00	7,600.00	
028			OP-1188063	10/26/22	514562	CENTRAL RESTAURANT PRODUCTS -	045	24	NON-CAPITALIZED EQUIP PU	5640.0000	1.00	5,640.00	
028			OP-1188063							Purchase Order Total		1,960.00	
028			OP-1188386	10/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1574.8200	1.00	1,574.82	
028			OP-1188386							Purchase Order Total		1,574.82	
028			OP-1189204	11/01/22	502292	MEDLINE INDUSTRIES INC - PURCH			HEEL FLOAT WITH STRETCH COVER	1.0000	114.00	114.00	
028			OP-1189204	11/01/22	502292	MEDLINE INDUSTRIES INC - PURCH			REMEDY PHYTOPLEX NOURISHING SK	5.0000	55.20	276.00	
028			OP-1189204							Purchase Order Total		390.00	
028			OP-1189239	11/01/22	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	44.6000	1.00	44.60	
028			OP-1189239							Purchase Order Total		44.60	
028			OP-1189338	11/02/22	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE XL	1.0000	201.74	201.74	
028			OP-1189338	11/02/22	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE L	1.0000	169.49	169.49	
028			OP-1189338	11/02/22	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	17.50	17.50	
028			OP-1189338							Purchase Order Total		388.73	
028			OP-1189371	11/02/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	2287.8300	1.00	2,287.83	
028			OP-1189371							Purchase Order Total		2,287.83	
028			OP-1189409	11/02/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	2046.9800	1.00	2,046.98	
028			OP-1189409							Purchase Order Total		2,046.98	
028			OP-1189430	11/02/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COOKS RI FREEZER	1.0000	494.56	494.56	

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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
028			OP-1189430							Purchase Order Total		494.56	
028			OP-1189438	11/02/22	507866	ABBOTT LABORATORIES	271	00	NUTRITIONAL SUPPLEMENTS	1.0000	552.00	552.00	
028			OP-1189438	11/02/22	507866	ABBOTT LABORATORIES	271	00	NUTRITIONAL SUPPLEMENTS	1.0000	2,031.56	2,031.56	
028			OP-1189438							Purchase Order Total		2,583.56	
028			OP-1189618	11/03/22	527445	HUBERT COMPANY LLC - PAYMENTS	165		TOASTER	739.0000	1.00	739.00	
028			OP-1189618	11/03/22	527445	HUBERT COMPANY LLC - PAYMENTS	300		FREIGHT	114.8200	1.00	114.82	
028			OP-1189618							Purchase Order Total		853.82	
028			OP-1189625	11/03/22	533833	MAJOR REFRIGERATION COMPANY, I	165		REPAIR CANTEEN FREEZER	140.8000	1.00	140.80	
028			OP-1189625							Purchase Order Total		140.80	
028			OP-1189801	11/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	80.22	80.22	
028			OP-1189801							Purchase Order Total		80.22	
028			OP-1189802	11/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	148.98	148.98	
028			OP-1189802	11/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	34.38	34.38	
028			OP-1189802							Purchase Order Total		183.36	
028			OP-1189932	11/04/22	527445	HUBERT COMPANY LLC - PAYMENTS	545		COUNTERTOP ELECTRIC GRIDDLE	7525.0000	1.00	7,525.00	
028			OP-1189932	11/04/22	527445	HUBERT COMPANY LLC - PAYMENTS	545		NON-CAPITALIZED EQUIP PU	1485.0000	1.00	1,485.00	
028			OP-1189932							Purchase Order Total		9,010.00	
028			OP-1189976	11/04/22	507117	EZ WAY INC - PURCHASE ORDERS			BATTERY PACK ASSEMBLY UL	5.0000	169.00	845.00	
028			OP-1189976	11/04/22	507117	EZ WAY INC - PURCHASE ORDERS			FRIEGHT	1.0000	37.50	37.50	
028			OP-1189976							Purchase Order Total		882.50	
028			OP-1190705	11/08/22	520174	ELECTRONIC CONTRACTING - PAYME	207		REP & MAINT-REAL PROPERT	7402.8000	1.00	7,402.80	
028			OP-1190705							Purchase Order Total		7,402.80	
028			OP-1190780	11/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	999		HOUSEHOLD & INSTIT EXP	337.2500	1.00	337.25	
028			OP-1190780							Purchase Order Total		337.25	
028			OP-1190954	11/09/22	1377434	ABBOTT RAPID DX	193	88	BINAX / FSS	64.0000	201.01	12,864.64	

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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
						NORTH AMERICA			36F79721D0073				
028			OP-1190954							Purchase Order Total		12,864.64	
028			OP-1191014	11/09/22	2240749	OMNICELL INC		301-09		6.0000	177.09	1,062.54	
028			OP-1191014	11/09/22	2240749	OMNICELL INC		204-08		6.0000	73.43	440.58	
028			OP-1191014	11/09/22	2240749	OMNICELL INC		FREIGHT		1.0000	175.86	175.86	
028			OP-1191014							Purchase Order Total		1,678.98	
028			OP-1191661	11/14/22	533833	MAJOR REFRIGERATION COMPANY, I	165		CANTEEN FREEZEER REPAIR	1049.8500	1.00	1,049.85	
028			OP-1191661							Purchase Order Total		1,049.85	
028			OP-1191664	11/14/22	527445	HUBERT COMPANY LLC - PAYMENTS	165		NEW TOASTER	739.0000	1.00	739.00	
028			OP-1191664	11/14/22	527445	HUBERT COMPANY LLC - PAYMENTS	300		SHIPPING	114.8200	1.00	114.82	
028			OP-1191664							Purchase Order Total		853.82	
028			OP-1191822	11/15/22	507117	EZ WAY INC - PURCHASE ORDERS			BATTERY PACK ASSEMBLY UL	2.0000	169.00	338.00	
028			OP-1191822	11/15/22	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	22.50	22.50	
028			OP-1191822							Purchase Order Total		360.50	
028			OP-1191955	11/15/22	514947	CHESTERMAN COMPANY			COKE CAN PRODUCTS	1.0000	216.72	216.72	
028			OP-1191955	11/15/22	514947	CHESTERMAN COMPANY			COKE CAN PRODUCTS	1.0000-	36.12	36.12-	
028			OP-1191955	11/15/22	514947	CHESTERMAN COMPANY			COKE CAN PRODUCTS	1.0000-	47.37	47.37-	
028			OP-1191955							Purchase Order Total		133.23	
028			OP-1192086	11/16/22	507042	US FOODS INC - PURCHASING			TUSCAN RUB SEASONING	4.0000	28.60	114.40	
028			OP-1192086							Purchase Order Total		114.40	
028			OP-1192094	11/16/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,112.53	1,112.53	
028			OP-1192094							Purchase Order Total		1,112.53	
028			OP-1192109	11/16/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,605.28	1,605.28	
028			OP-1192109							Purchase Order Total		1,605.28	
028			OP-1192114	11/16/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,577.44	1,577.44	
028			OP-1192114	11/16/22	507042	US FOODS INC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	83.26	83.26	

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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
028			OP-1192114							Purchase Order Total		1,660.70	
028			OP-1192127	11/16/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,025.79	1,025.79	
028			OP-1192127							Purchase Order Total		1,025.79	
028			OP-1192161	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE	1.0000	580.89	580.89	
028			OP-1192161							Purchase Order Total		580.89	
028			OP-1192164	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE	1.0000	489.58	489.58	
028			OP-1192164							Purchase Order Total		489.58	
028			OP-1192170	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE	1.0000	454.86	454.86	
028			OP-1192170							Purchase Order Total		454.86	
028			OP-1192171	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE	1.0000	395.21	395.21	
028			OP-1192171	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE	1.0000-	36.20	36.20-	
028			OP-1192171							Purchase Order Total		359.01	
028			OP-1192199	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	3,796.58	3,796.58	
028			OP-1192199	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	175.30	175.30	
028			OP-1192199							Purchase Order Total		3,971.88	
028			OP-1192204	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	5,022.25	5,022.25	
028			OP-1192204	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000-	46.52	46.52-	
028			OP-1192204							Purchase Order Total		4,975.73	
028			OP-1192210	11/16/22	500555	CASH WA			ASSORTED ICE CREAM	1.0000	201.31	201.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SANDWICHES				
028			OP-1192210									Purchase Order Total	201.31
028			OP-1192216	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	3,154.96	3,154.96	
028			OP-1192216	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	746.11	746.11	
028			OP-1192216									Purchase Order Total	3,901.07
028			OP-1192230	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	4,246.20	4,246.20	
028			OP-1192230	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	145.90	145.90	
028			OP-1192230									Purchase Order Total	4,392.10
028			OP-1192240	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	141.98	141.98	
028			OP-1192240									Purchase Order Total	141.98
028			OP-1192242	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE-INSTITUTIONS	1.0000	2,944.94	2,944.94	
028			OP-1192242	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	395.83	395.83	
028			OP-1192242									Purchase Order Total	3,340.77
028			OP-1192549	11/17/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	719.8800	1.00	719.88	
028			OP-1192549									Purchase Order Total	719.88
028			OP-1192719	11/18/22	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	273.44	273.44	
028			OP-1192719									Purchase Order Total	273.44
028			OP-1192722	11/18/22	501040	KEEFE GROUP LLC - PURCHASING			CANDY CANTEEN	1.0000	32.28	32.28	
028			OP-1192722									Purchase Order Total	32.28
028			OP-1193109	11/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			AIRPOT SERVICE IDEAS MODEL NO.	2.0000	29.75	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
028			OP-1193109	11/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			LID ROBOT COUPE MODEL NO. ROB2	2.0000	152.18	304.36	
028			OP-1193109	11/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			SCRAPING HANDLEROBOT COUPE MOD	2.0000	47.78	95.56	
028			OP-1193109	11/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			LID SEALROBOT COUPE MODEL NO.	2.0000	42.38	84.76	
028			OP-1193109	11/21/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			FRIEGHT	1.0000	25.02	25.02	
028			OP-1193109						Purchase Order Total			569.20	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		11933		20.0000	1.00	20.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		12057		2.0000	71.00	142.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		14550		3.0000	58.00	174.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		50583		5.0000	12.00	60.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		20006		6.0000	6.00	36.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		11540		1.0000	35.00	35.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		12190		2.0000	19.00	38.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		50904		1.0000	131.00	131.00	
028			OP-1193272	11/22/22	507117	EZ WAY INC - PURCHASE ORDERS		FREIGHT		1.0000	17.50	17.50	
028			OP-1193272						Purchase Order Total			653.50	
028			OP-1193346	11/22/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	1331.8800	1.00	1,331.88	
028			OP-1193346						Purchase Order Total			1,331.88	
028			OP-1193530	11/22/22	1356751	ARJO INC	475		NON-CAPITALIZED EQUIP PU	4617.0000	1.00	4,617.00	
028			OP-1193530						Purchase Order Total			4,617.00	
028			OP-1193535	11/22/22	520174	ELECTRONIC CONTRACTING - PAYME	999		REP & MAINT-REAL PROPERT	3522.5400	1.00	3,522.54	
028			OP-1193535						Purchase Order Total			3,522.54	
028			OP-1193618	11/23/22	507117	EZ WAY INC -			CASTER REAR-DUAL	2.0000	71.00	142.00	

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AGENCY NUMBER	Orig Ord Number	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			WHEEL-TOTAL L				
028			OP-1193618	11/23/22	507117	EZ WAY INC -			STOP SWITCH	1.0000	49.00	49.00	
						PURCHASE ORDERS							
028			OP-1193618	11/23/22	507117	EZ WAY INC -			FREIGHT	1.0000	14.50	14.50	
						PURCHASE ORDERS							
028			OP-1193618						Purchase Order Total			205.50	
028			OP-1193657	11/23/22	524005	GOODWIN TUCKER GROUP			COMBI(14)PERFORMANC	1.0000	887.00	887.00	
									E MAINTAINC				
028			OP-1193657						Purchase Order Total			887.00	
028			OP-1193667	11/23/22	524005	GOODWIN TUCKER GROUP			COMBI OVEN (11)	1.0000	459.11	459.11	
028			OP-1193667						Purchase Order Total			459.11	
028			OP-1193674	11/23/22	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	2,024.45	2,024.45	
028			OP-1193674						Purchase Order Total			2,024.45	
028			OP-1193681	11/23/22	500560	MCKESSON MEDICAL			TISSUE, TOILET	20.0000	64.80	1,296.00	
						SURGICAL SUPP			CORELESS 36ROLL				
028			OP-1193681						Purchase Order Total			1,296.00	
028			OP-1194022	11/29/22	503091	NEW PIG CORPORATION	640		HOUSEHOLD & INSTIT	2492.9100	1.00	2,492.91	
						- PURCHASI			EXP				
028			OP-1194022						Purchase Order Total			2,492.91	
028			OP-1194104	11/29/22	502292	MEDLINE INDUSTRIES	475		MEDICAL	411.0000	1.00	411.00	
						INC - PURCH			SUPPLIES-OTHER				
028			OP-1194104						Purchase Order Total			411.00	
028			OP-1194278	11/30/22	524005	GOODWIN TUCKER GROUP			COMBI OVEN (11)	1.0000	1,036.48	1,036.48	
028			OP-1194278						Purchase Order Total			1,036.48	
028			OP-1194288	11/30/22	500555	CASH WA			TRAY, NACHO SMALL	1.0000	83.18	83.18	
						DISTRIBUTING,							
						KEARNEY							
028			OP-1194288						Purchase Order Total			83.18	
028			OP-1194516	12/01/22	539179	NOA MEDICAL			DECK - HEAD - ELITE	1.0000	150.66	150.66	
						INDUSTRIES			EX - 80-84				
028			OP-1194516	12/01/22	539179	NOA MEDICAL			HANDSET-12 BUTTON	4.0000	77.22	308.88	
						INDUSTRIES			BACKLIT-NON-				
028			OP-1194516	12/01/22	539179	NOA MEDICAL			BRAKE PAD - THICKER	100.0000	2.43	243.00	
						INDUSTRIES			- ELITE EX				
028			OP-1194516	12/01/22	539179	NOA MEDICAL			SHIPPING	1.0000	16.11	16.11	
						INDUSTRIES							
028			OP-1194516						Purchase Order Total			718.65	
028			OP-1195577	12/06/22	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	80.22	80.22	
						BOTTLING CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1195577	12/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	57.30	57.30	
028			OP-1195577							Purchase Order Total		137.52	
028			OP-1195619	12/06/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	3356.6000	1.00	3,356.60	
028			OP-1195619							Purchase Order Total		3,356.60	
028			OP-1195620	12/06/22	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	1977.9900	1.00	1,977.99	
028			OP-1195620							Purchase Order Total		1,977.99	
028			OP-1195976	12/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			PILLOW, BRTHABL MOIST-RESIST W	5.0000	105.60	528.00	
028			OP-1195976							Purchase Order Total		528.00	
028			OP-1195990	12/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SQWINCHER, PDR MIX ORG MAKES 2	1.0000	117.11	117.11	
028			OP-1195990							Purchase Order Total		117.11	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTIONS	1.0000	1,759.64	1,759.64	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	HOUSEHOLD & INSTIT EXP	1.0000	380.24	380.24	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	NUTRITIONAL SUPPLEMENTS	1.0000	65.32	65.32	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTIONS	1.0000	30.53-	30.53-	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTIONS	1.0000	1,405.99	1,405.99	
028			OP-1196054	12/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	HOUSEHOLD & INSTIT EXP	1.0000	298.67	298.67	
028			OP-1196054							Purchase Order Total		3,879.33	
028			OP-1196288	12/08/22	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	9.3300	1.00	9.33	
028			OP-1196288							Purchase Order Total		9.33	
028			OP-1196294	12/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	535.9500	1.00	535.95	
028			OP-1196294							Purchase Order Total		535.95	
028			OP-1196345	12/09/22	507117	EZ WAY INC - PURCHASE ORDERS			BUCKLE SIDE RELEASE 2IN BLK	4.0000	12.00	48.00	

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028			OP-1196345	12/09/22	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	14.00	14.00	
028			OP-1196345							Purchase Order Total		62.00	
028			OP-1196660	12/11/22	527445	HUBERT COMPANY LLC - PAYMENTS	165		CARTS	523.9200	1.00	523.92	
028			OP-1196660	12/11/22	527445	HUBERT COMPANY LLC - PAYMENTS	300		SHIPPING	104.5000	1.00	104.50	
028			OP-1196660							Purchase Order Total		628.42	
028			OP-1196873	12/12/22	511677	BIO ELECTRONICS - PAYMENTS			MEDIACAL EQUIPMENT REPAIR	1.0000	891.59	891.59	
028			OP-1196873							Purchase Order Total		891.59	
028			OP-1196874	12/12/22	541671	PENNER PATIENT CARE INC - PAYM			HAND CONTROL	1.0000	130.24	130.24	
028			OP-1196874	12/12/22	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	12.00	12.00	
028			OP-1196874							Purchase Order Total		142.24	
028			OP-1197018	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, WHEELCHAIR	1.0000	34.70	34.70	
028			OP-1197018	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SPONGE, BODY SCRUBBER	2.0000	5.39	10.78	
028			OP-1197018							Purchase Order Total		45.48	
028			OP-1197186	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GUAIASORB DM, LIQ SF DYE FREE	12.0000	2.70	32.40	
028			OP-1197186	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GERI-TUSSIN DM, SYRP 16OZ (12/	1.0000	65.84	65.84	
028			OP-1197186	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TUSSIN DM COUGH, SYRP SF 100-	12.0000	2.98	35.76	
028			OP-1197186	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			OINTMENT, BARRIER NURSE CARE 5	1.0000	94.93	94.93	
028			OP-1197186							Purchase Order Total		228.93	
028			OP-1197486	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DYCEM MAT, NON SLIP 16"X6.5' B	1.0000	69.14	69.14	
028			OP-1197486							Purchase Order Total		69.14	
028			OP-1197682	12/15/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	137.52	137.52	
028			OP-1197682	12/15/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	34.38	34.38	
028			OP-1197682							Purchase Order Total		171.90	
028			OP-1197713	12/15/22	2765053	ASCOM US INC	915	00	CUSTOMER CARE	1.0000	1,800.00	1,800.00	

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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
									HOURLY RATE				
028			OP-1197713							Purchase Order Total		1,800.00	
028			OP-1197985	12/16/22	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	1465.0800	1.00	1,465.08	
028			OP-1197985							Purchase Order Total		1,465.08	
028			OP-1198232	12/19/22	2237729	NEBRASKA HEALTH CARE LEARNING	785	92	NHCA MEMBERSHIP DUES	12500.0000	1.00	12,500.00	
028			OP-1198232							Purchase Order Total		12,500.00	
028			OP-1198411	12/19/22	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	207.2200	1.00	207.22	
028			OP-1198411							Purchase Order Total		207.22	
028			OP-1198977	12/21/22	1644748	IDENTISYS INC	920		DATA CARD CD800 DUPLEX	1.0000	1,639.76	1,639.76	
028			OP-1198977							Purchase Order Total		1,639.76	
028			OP-1198983	12/21/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1896.1000	1.00	1,896.10	
028			OP-1198983	12/21/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	757.9800	1.00	757.98	
028			OP-1198983							Purchase Order Total		2,654.08	
028			OP-1199000	12/21/22	548201	SNELL SERVICES INC, GERING - P	285		CIRCUIT FOR DISHWASHER	1.0000	6,615.00	6,615.00	
028			OP-1199000							Purchase Order Total		6,615.00	
028			OP-1199276	12/23/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	124.6200	1.00	124.62	
028			OP-1199276							Purchase Order Total		124.62	
028			OP-1199594	12/27/22	2780842	KELTRON CORPORATION	475		CRITICAL ALERT OXYGEN REGULATO	2117.6600	1.00	2,117.66	
028			OP-1199594							Purchase Order Total		2,117.66	
028			OP-1200551	12/30/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	411.0000	1.00	411.00	
028			OP-1200551							Purchase Order Total		411.00	
028			09-1186333	10/18/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY NVH	1.0000	900.00	900.00	
028			09-1186333	10/18/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY WNVH	1.0000	900.00	900.00	
028			09-1186333	10/18/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY ENVH	1.0000	900.00	900.00	
028			09-1186333	10/18/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY CNVH	1.0000	900.00	900.00	

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028			09-1186333							Purchase Order Total		3,600.00	
028			09-1191857	11/15/22	550377	TRIDENTCARE			EMPLOYEE X-RAY	1.0000	48.60	48.60	
028			09-1191857							Purchase Order Total		48.60	
028			09-1193482	11/22/22	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	CNVH 1 YR NEW MBSP 21.23-1.31.	1.0000	155.00	155.00	
028			09-1193482	11/22/22	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	ENVH 1 YR NEW MBSP 21.23-1.31	1.0000	155.00	155.00	
028			09-1193482	11/22/22	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	NVH 1 YR NEW MBSP 21.23-1.31.	1.0000	155.00	155.00	
028			09-1193482	11/22/22	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	WNVH 1 YR NEW MBSP 21.23-1.31.	1.0000	155.00	155.00	
028			09-1193482							Purchase Order Total		620.00	
028			09-1196448	12/09/22	528610	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN TANK TESTING	43.0000	23.00	989.00	
028			09-1196448	12/09/22	528610	ISLAND SUPPLY WELDING CO INC -	962	86	TRANSPORT CHARGE TO AND FROM G	1.0000	100.00	100.00	
028			09-1196448							Purchase Order Total		1,089.00	
028			ZO-1183409	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	507.9000	1.00	507.90	
028			ZO-1183409	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	841.1600	1.00	841.16	
028			ZO-1183409	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.9900	1.00	4.99	
028			ZO-1183409							Purchase Order Total		1,354.05	
028			ZO-1183422	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	368.4400	1.00	368.44	
028			ZO-1183422	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	33.5000	1.00	33.50	
028			ZO-1183422							Purchase Order Total		401.94	
028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	180.97	180.97	
028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.75	20.75	
028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	101.00	101.00	
028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,271.92	1,271.92	

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028			ZO-1183470	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.32	32.32	
028			ZO-1183470							Purchase Order Total		1,659.55	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.58	25.58	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.65	87.65	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	485.23	485.23	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.50-	5.50-	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.65	23.65	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	203.00	203.00	
028			ZO-1183557	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.93	119.93	
028			ZO-1183557							Purchase Order Total		939.54	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	685.18	685.18	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.08-	19.08-	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.84-	77.84-	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.97-	67.97-	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.28-	33.28-	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	143.19	143.19	
028			ZO-1183560	10/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.70	57.70	
028			ZO-1183560							Purchase Order Total		687.90	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	283.2800	1.00	283.28	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	22.5200	1.00	22.52	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1145.4600	1.00	1,145.46	



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028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	132.7000	1.00	132.70	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	259.8600	1.00	259.86	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	4221.7000	1.00	4,221.70	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1454.8300	1.00	1,454.83	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	10.0900-	1.00	10.09-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	15.7900-	1.00	15.79-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	957.7000-	1.00	957.70-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	18.2300-	1.00	18.23-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	24.2900-	1.00	24.29-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	17.9100-	1.00	17.91-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	5.0400-	1.00	5.04-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	2.9000-	1.00	2.90-	
028			ZO-1183733	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	84.2200-	1.00	84.22-	
028			ZO-1183733						Purchase Order Total			6,384.18	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.65	57.65	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.41	159.41	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.57	169.57	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	569.99	569.99	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.62-	1.62-	
028			ZO-1183742	10/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	190.21	190.21	

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						COMPANY - DALLAS							
028			ZO-1183742							Purchase Order Total		1,166.39	
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.80	30.80	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	242.65	242.65	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	654.76	654.76	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.79	15.79	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	719.25	719.25	
						COMPANY - DALLAS							
028			ZO-1183759	10/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.94	5.94	
						COMPANY - DALLAS							
028			ZO-1183759							Purchase Order Total		1,675.73	
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	23.90	23.90	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	249.88	249.88	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.46	66.46	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	616.46	616.46	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	766.62	766.62	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	295.09	295.09	
						COMPANY - DALLAS							
028			ZO-1184046	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.63	13.63	
						COMPANY - DALLAS							
028			ZO-1184046							Purchase Order Total		2,032.04	
028			ZO-1184059	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.84	20.84	
						COMPANY - DALLAS							
028			ZO-1184059	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	617.32	617.32	
						COMPANY - DALLAS							
028			ZO-1184059	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.53	18.53	
						COMPANY - DALLAS							
028			ZO-1184059	10/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,413.18	5,413.18	

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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	
						COMPANY - DALLAS								
028			ZO-1184059							Purchase Order Total		6,069.87		
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	539.33	539.33		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	204.80	204.80		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	68.21	68.21		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	51.53	51.53		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	924.88	924.88		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	245.24	245.24		
						COMPANY - DALLAS								
028			ZO-1184904	10/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	727.71	727.71		
						COMPANY - DALLAS								
028			ZO-1184904							Purchase Order Total		2,761.70		
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	625.90	625.90		
						COMPANY - DALLAS								
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	102.40	102.40		
						COMPANY - DALLAS								
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.26	52.26		
						COMPANY - DALLAS								
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,268.39	1,268.39		
						COMPANY - DALLAS								
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	306.48	306.48		
						COMPANY - DALLAS								
028			ZO-1185089	10/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	196.78	196.78		
						COMPANY - DALLAS								
028			ZO-1185089							Purchase Order Total		2,552.21		
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	452.8000	1.00	452.80		
						COMPANY - DALLAS								
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	864.1700	1.00	864.17		
						COMPANY - DALLAS								
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	24.0000	1.00	24.00		
						COMPANY - DALLAS								
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	66.6400	1.00	66.64		
						COMPANY - DALLAS								
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	534.6600	1.00	534.66		

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						COMPANY - DALLAS							
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	148.4200	1.00	148.42	
						COMPANY - DALLAS							
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	14.1800	1.00	14.18	
						COMPANY - DALLAS							
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1405.0000	1.00	1,405.00	
						COMPANY - DALLAS							
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	133.5600	1.00	133.56	
						COMPANY - DALLAS							
028			ZO-1185498	10/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	24.5500	1.00-	24.55-	
						COMPANY - DALLAS							
028			ZO-1185498						Purchase Order Total			3,618.88	
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	157.11	157.11	
						COMPANY - DALLAS							
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	534.45	534.45	
						COMPANY - DALLAS							
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	714.62	714.62	
						COMPANY - DALLAS							
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	823.19	823.19	
						COMPANY - DALLAS							
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	167.41	167.41	
						COMPANY - DALLAS							
028			ZO-1185668	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1185668						Purchase Order Total			2,433.06	
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	604.04	604.04	
						COMPANY - DALLAS							
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	842.28	842.28	
						COMPANY - DALLAS							
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.47	47.47	
						COMPANY - DALLAS							
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
						COMPANY - DALLAS							
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	358.80	358.80	
						COMPANY - DALLAS							
028			ZO-1185672	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	221.67	221.67	
						COMPANY - DALLAS							
028			ZO-1185672						Purchase Order Total			2,128.65	
028			ZO-1185783	10/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.98	4.98	

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028			ZO-1185783	10/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	374.54	374.54	
028			ZO-1185783	10/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	393.53	393.53	
028			ZO-1185783	10/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	432.34	432.34	
028			ZO-1185783	10/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1185783	10/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
028			ZO-1185783			COMPANY - DALLAS				Purchase Order Total		4,746.92	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	528.06	528.06	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.46	29.46	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	53.60	53.60	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.63-	2.63-	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	280.04	280.04	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1185881	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	223.36	223.36	
028			ZO-1185881			COMPANY - DALLAS				Purchase Order Total		1,133.07	
028			ZO-1186118	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	20.5600	1.00	20.56	
028			ZO-1186118	10/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	679.4300	1.00	679.43	
028			ZO-1186118			COMPANY - DALLAS				Purchase Order Total		699.99	
028			ZO-1186156	10/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	29.1600	1.00	29.16	
028			ZO-1186156	10/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	219.8700	1.00	219.87	
028			ZO-1186156	10/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1427.5100	1.00	1,427.51	
028			ZO-1186156	10/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	3639.9600	1.00	3,639.96	

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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
						COMPANY - DALLAS							
028			ZO-1186156	10/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	2916.7900	1.00	2,916.79	
						COMPANY - DALLAS							
028			ZO-1186156	10/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	6829.0800	1.00	6,829.08	
						COMPANY - DALLAS							
028			ZO-1186156	10/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	88.0400	1.00	88.04	
						COMPANY - DALLAS							
028			ZO-1186156						Purchase Order Total			15,150.41	
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	499.05	499.05	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	204.76	204.76	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	142.85	142.85	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	846.90	846.90	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
						COMPANY - DALLAS							
028			ZO-1186705	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.18	14.18	
						COMPANY - DALLAS							
028			ZO-1186705						Purchase Order Total			1,736.52	
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	776.63	776.63	
						COMPANY - DALLAS							
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,883.14	3,883.14	
						COMPANY - DALLAS							
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.77	81.77	
						COMPANY - DALLAS							
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	781.18	781.18	
						COMPANY - DALLAS							
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	277.43	277.43	
						COMPANY - DALLAS							
028			ZO-1186723	10/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	105.16	105.16	
						COMPANY - DALLAS							
028			ZO-1186723						Purchase Order Total			5,905.31	
028			ZO-1186759	10/20/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	684.7300	1.00	684.73	
						COMPANY - DALLAS							
028			ZO-1186759	10/20/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	118.5200	1.00	118.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1186759	10/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	155.6200	1.00	155.62	
028			ZO-1186759	10/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	35.1300	1.00	35.13	
028			ZO-1186759	10/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	4455.8800	1.00	4,455.88	
028			ZO-1186759			COMPANY - DALLAS							
									Purchase Order Total			5,449.88	
028			ZO-1187245	10/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.67	55.67	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	603.18	603.18	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.27	10.27	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.06	8.06	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	252.38	252.38	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.42	40.42	
028			ZO-1187245	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.42	40.42	
028			ZO-1187245										
									Purchase Order Total			1,010.40	
028			ZO-1187333	10/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	130.90	130.90	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	470.82	470.82	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	423.03	423.03	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	331.24	331.24	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	173.62	173.62	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	126.88	126.88	
028			ZO-1187333	10/21/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	364.97	364.97	
028			ZO-1187333										
									Purchase Order Total			2,021.46	
028			ZO-1187521	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	56.4600	1.00-	56.46-	

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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
						COMPANY - DALLAS							
028			ZO-1187521	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	54.4000	1.00	54.40	
						COMPANY - DALLAS							
028			ZO-1187521	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	498.0400	1.00	498.04	
						COMPANY - DALLAS							
028			ZO-1187521	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	216.8300	1.00	216.83	
						COMPANY - DALLAS							
028			ZO-1187521							Purchase Order Total		712.81	
028			ZO-1187525	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	30.7900	1.00	30.79	
						COMPANY - DALLAS							
028			ZO-1187525	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	88.9800	1.00	88.98	
						COMPANY - DALLAS							
028			ZO-1187525	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	32.2500	1.00	32.25	
						COMPANY - DALLAS							
028			ZO-1187525	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	64.4100	1.00	64.41	
						COMPANY - DALLAS							
028			ZO-1187525							Purchase Order Total		216.43	
028			ZO-1187531	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	20.4000	1.00	20.40	
						COMPANY - DALLAS							
028			ZO-1187531	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	910.8400	1.00	910.84	
						COMPANY - DALLAS							
028			ZO-1187531	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	503.9500	1.00	503.95	
						COMPANY - DALLAS							
028			ZO-1187531	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.7500	1.00	22.75	
						COMPANY - DALLAS							
028			ZO-1187531							Purchase Order Total		1,457.94	
028			ZO-1187546	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2830.0800	1.00-	2,830.08-	
						COMPANY - DALLAS							
028			ZO-1187546	10/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	8995.9900	1.00	8,995.99	
						COMPANY - DALLAS							
028			ZO-1187546							Purchase Order Total		6,165.91	
028			ZO-1187588	10/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.96	5.96	
						COMPANY - DALLAS							
028			ZO-1187588	10/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	153.86	153.86	
						COMPANY - DALLAS							
028			ZO-1187588	10/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1187588	10/24/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	255.18	255.18	
						COMPANY - DALLAS							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1187588							Purchase Order Total		421.31	
028			ZO-1188100	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.90	132.90	
028			ZO-1188100	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	259.46	259.46	
028			ZO-1188100	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	150.16	150.16	
028			ZO-1188100							Purchase Order Total		542.52	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.19	68.19	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	174.77	174.77	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	312.84	312.84	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.82	9.82	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.20	21.20	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.28	45.28	
028			ZO-1188182	10/26/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	269.32	269.32	
028			ZO-1188182							Purchase Order Total		936.48	
028			ZO-1188499	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.81	55.81	
028			ZO-1188499	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	291.46	291.46	
028			ZO-1188499	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1188499							Purchase Order Total		391.92	
028			ZO-1188625	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1188625	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,885.00	1,885.00	
028			ZO-1188625	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	61.84	61.84	
028			ZO-1188625	10/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	112.30	112.30	

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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
			ZO-1188625	10/28/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	444.27	444.27	
			ZO-1188625			COMPANY - DALLAS							
028			ZO-1188625							Purchase Order Total		2,539.69	
028			ZO-1188627	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,442.11	2,442.11	
			ZO-1188627			COMPANY - DALLAS							
028			ZO-1188627	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
			ZO-1188627			COMPANY - DALLAS							
028			ZO-1188627	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	460.49	460.49	
			ZO-1188627			COMPANY - DALLAS							
028			ZO-1188627	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,417.31	1,417.31	
			ZO-1188627			COMPANY - DALLAS							
028			ZO-1188627	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	287.43	287.43	
			ZO-1188627			COMPANY - DALLAS							
028			ZO-1188627							Purchase Order Total		8,141.78	
028			ZO-1188653	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES-OTHER	1.0000	13.11-	13.11-	
			ZO-1188653			COMPANY - DALLAS							
028			ZO-1188653	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES-OTHER	1812.3900	1.00	1,812.39	
			ZO-1188653			COMPANY - DALLAS							
028			ZO-1188653	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES-OTHER	444.6600	1.00	444.66	
			ZO-1188653			COMPANY - DALLAS							
028			ZO-1188653	10/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES-OTHER	21.1800	1.00	21.18	
			ZO-1188653			COMPANY - DALLAS							
028			ZO-1188653							Purchase Order Total		2,265.12	
028			ZO-1188804	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	56.1500	1.00-	56.15-	
			ZO-1188804			COMPANY - DALLAS							
028			ZO-1188804	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	71.1100	1.00	71.11	
			ZO-1188804			COMPANY - DALLAS							
028			ZO-1188804	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	403.7300	1.00	403.73	
			ZO-1188804			COMPANY - DALLAS							
028			ZO-1188804	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	142.2800	1.00	142.28	
			ZO-1188804			COMPANY - DALLAS							
028			ZO-1188804	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1043.7000	1.00	1,043.70	
			ZO-1188804			COMPANY - DALLAS							
028			ZO-1188804							Purchase Order Total		1,604.67	
028			ZO-1188868	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	102.4300	1.00-	102.43-	
			ZO-1188868			COMPANY - DALLAS							
028			ZO-1188868	10/31/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	171.9700	1.00	171.97	
			ZO-1188868			COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1188868	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	27.2600	1.00	27.26	
028			ZO-1188868	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	71.6100	1.00	71.61	
028			ZO-1188868	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	56.4700	1.00	56.47	
028			ZO-1188868							Purchase Order Total		224.88	
028			ZO-1188878	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.9900	1.00	4.99	
028			ZO-1188878	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3766.9900	1.00	3,766.99	
028			ZO-1188878	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	16.4400	1.00	16.44	
028			ZO-1188878							Purchase Order Total		3,788.42	
028			ZO-1188884	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	250.2700	1.00	250.27	
028			ZO-1188884	10/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.2100	1.00	5.21	
028			ZO-1188884							Purchase Order Total		255.48	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.38	113.38	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	656.63	656.63	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.30	71.30	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.27	142.27	
028			ZO-1189209	11/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	65.99	65.99	
028			ZO-1189209							Purchase Order Total		1,055.88	
028			ZO-1189465	11/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7375312554	1.0000	324.73	324.73	
028			ZO-1189465	11/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7364859761	1.0000	1,607.88	1,607.88	
028			ZO-1189465	11/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7364859762	1.0000	448.19	448.19	
028			ZO-1189465	11/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7367156048	1.0000-	131.44	131.44-	

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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
028			ZO-1189465	11/02/22	1799704	COMPANY - DALLAS MCKESSON DRUG			INV 7372382714	1.0000-	16.41	16.41-	
028			ZO-1189465	11/02/22	1799704	COMPANY - DALLAS MCKESSON DRUG			INV 7364138104	1.0000-	1.96	1.96-	
028			ZO-1189465	11/02/22	1799704	COMPANY - DALLAS MCKESSON DRUG			INV 7375345375	1.0000	10.26	10.26	
028			ZO-1189465	11/02/22	1799704	COMPANY - DALLAS MCKESSON DRUG			INV 7375345373	1.0000	617.18	617.18	
028			ZO-1189465	11/02/22	1799704	COMPANY - DALLAS MCKESSON DRUG			INV 7375345371	1.0000	4,553.37	4,553.37	
028			ZO-1189465			COMPANY - DALLAS							
									Purchase Order Total			7,411.80	
028			ZO-1189788	11/03/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.30	27.30	
028			ZO-1189788	11/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.57	70.57	
028			ZO-1189788	11/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.44	106.44	
028			ZO-1189788	11/03/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.99	172.99	
028			ZO-1189788			COMPANY - DALLAS							
									Purchase Order Total			377.30	
028			ZO-1190154	11/04/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.26	31.26	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	89.21	89.21	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	875.17	875.17	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
028			ZO-1190154	11/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.81	3.81	
028			ZO-1190154			COMPANY - DALLAS							
									Purchase Order Total			1,030.06	
028			ZO-1190351	11/07/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	207.01	207.01	
028			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	93.08	93.08	

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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
			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	252.82	252.82	
028			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	853.87	853.87	
028			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.26	52.26	
028			ZO-1190351	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,291.91	5,291.91	
028			ZO-1190351			COMPANY - DALLAS							
			ZO-1190351							Purchase Order Total		6,752.86	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	80.10	80.10	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.08	5.08	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.70	12.70	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	196.78	196.78	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	926.79	926.79	
028			ZO-1190377	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	930.70	930.70	
028			ZO-1190377			COMPANY - DALLAS							
			ZO-1190377							Purchase Order Total		2,152.15	
028			ZO-1190479	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	264.6000	1.00-	264.60-	
028			ZO-1190479	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	874.3100	1.00	874.31	
028			ZO-1190479			COMPANY - DALLAS							
			ZO-1190479							Purchase Order Total		609.71	
028			ZO-1190487	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	153.7500	1.00	153.75	
028			ZO-1190487	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	473.4100	1.00	473.41	
028			ZO-1190487			COMPANY - DALLAS							
			ZO-1190487							Purchase Order Total		627.16	
028			ZO-1190495	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	93.2600	1.00	93.26	
028			ZO-1190495	11/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	21.9000	1.00	21.90	
028			ZO-1190495			COMPANY - DALLAS							

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028			ZO-1190495							Purchase Order Total		115.16	
028			ZO-1190509	11/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8593.7400	1.00	8,593.74	
028			ZO-1190509							Purchase Order Total		8,593.74	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.76	27.76	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.00	25.00	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.80	204.80	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	242.00	242.00	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.55	22.55	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	85.94	85.94	
028			ZO-1190852	11/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	287.25	287.25	
028			ZO-1190852							Purchase Order Total		895.30	
028			ZO-1191174	11/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	103.79	103.79	
028			ZO-1191174	11/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	497.22	497.22	
028			ZO-1191174	11/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.07	57.07	
028			ZO-1191174							Purchase Order Total		658.08	
028			ZO-1191361	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1191361	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	592.69	592.69	
028			ZO-1191361	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.49	482.49	
028			ZO-1191361							Purchase Order Total		1,119.83	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.11	28.11	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	217.68	217.68	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.65	87.65	

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028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.34	30.34	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	247.31	247.31	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.68	172.68	
028			ZO-1191495	11/10/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,212.51	1,212.51	
028			ZO-1191495							Purchase Order Total		1,996.28	
028			ZO-1191755	11/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	454.6000	1.00	454.60	
028			ZO-1191755	11/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	450.1100	1.00	450.11	
028			ZO-1191755	11/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	282.4100	1.00	282.41	
028			ZO-1191755							Purchase Order Total		1,187.12	
028			ZO-1191757	11/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1503.3400	1.00	1,503.34	
028			ZO-1191757	11/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2219.2800	1.00	2,219.28	
028			ZO-1191757							Purchase Order Total		3,722.62	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	53.82	53.82	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	298.03	298.03	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	161.68	161.68	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	67.44	67.44	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,696.43	1,696.43	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,197.11	6,197.11	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	65.66	65.66	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,585.60	1,585.60	
028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	669.26	669.26	

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028			ZO-1191885	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	50.24	50.24	
028			ZO-1191885							Purchase Order Total		10,845.27	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.72	9.72	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.53	113.53	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.26	50.26	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	454.76	454.76	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	724.39	724.39	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	740.21	740.21	
028			ZO-1192000	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.55	148.55	
028			ZO-1192000							Purchase Order Total		2,241.42	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	339.41	339.41	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.75	81.75	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.16	10.16	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.50	57.50	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	301.38	301.38	
028			ZO-1192023	11/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	59.88	59.88	
028			ZO-1192023							Purchase Order Total		869.52	
028			ZO-1192281	11/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	236.58	236.58	
028			ZO-1192281	11/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.38	14.38	
028			ZO-1192281							Purchase Order Total		250.96	
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.18	9.18	



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						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	57.42	57.42	
						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.06	193.06	
						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	331.05	331.05	
						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.86-	4.86-	
						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	633.16-	633.16-	
						COMPANY - DALLAS							
028			ZO-1192368	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
						COMPANY - DALLAS							
028			ZO-1192368							Purchase Order Total		40.22-	
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.54	2.54	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.27	1.27	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	883.76	883.76	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.34	137.34	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,476.12	2,476.12	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.74	22.74	
						COMPANY - DALLAS							
028			ZO-1192397	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
						COMPANY - DALLAS							
028			ZO-1192397							Purchase Order Total		3,543.21	
028			ZO-1192586	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	64.99	64.99	
						COMPANY - DALLAS							
028			ZO-1192586	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	289.67	289.67	
						COMPANY - DALLAS							
028			ZO-1192586	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,321.48	1,321.48	
						COMPANY - DALLAS							
028			ZO-1192586							Purchase Order Total		1,676.14	
028			ZO-1192590	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	611.11	611.11	
						COMPANY - DALLAS							
028			ZO-1192590	11/17/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.54	2.54	

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028			ZO-1192590	11/17/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	774.82	774.82	
						COMPANY - DALLAS							
028			ZO-1192590							Purchase Order Total		1,388.47	
028			ZO-1192852	11/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	8.01	8.01-	
						COMPANY - DALLAS							
028			ZO-1192852	11/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	22.20	22.20-	
						COMPANY - DALLAS							
028			ZO-1192852	11/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,674.55	1,674.55	
						COMPANY - DALLAS							
028			ZO-1192852	11/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,373.80	2,373.80	
						COMPANY - DALLAS							
028			ZO-1192852	11/18/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	390.48	390.48	
						COMPANY - DALLAS							
028			ZO-1192852							Purchase Order Total		4,408.62	
028			ZO-1192868	11/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	370.36	370.36	
						COMPANY - DALLAS							
028			ZO-1192868	11/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	198.67	198.67	
						COMPANY - DALLAS							
028			ZO-1192868	11/18/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	355.71	355.71	
						COMPANY - DALLAS							
028			ZO-1192868							Purchase Order Total		924.74	
028			ZO-1193307	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	313.6800	1.00	313.68	
						COMPANY - DALLAS							
028			ZO-1193307	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	196.8000	1.00	196.80	
						COMPANY - DALLAS							
028			ZO-1193307	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	253.9500	1.00	253.95	
						COMPANY - DALLAS							
028			ZO-1193307	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	181.6800	1.00	181.68	
						COMPANY - DALLAS							
028			ZO-1193307	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2926.1000	1.00	2,926.10	
						COMPANY - DALLAS							
028			ZO-1193307							Purchase Order Total		3,872.21	
028			ZO-1193313	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	31.3700	1.00	31.37	
						COMPANY - DALLAS							
028			ZO-1193313	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1119.6600	1.00	1,119.66	
						COMPANY - DALLAS							
028			ZO-1193313	11/22/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	208.7100	1.00	208.71	
						COMPANY - DALLAS							

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028			ZO-1193313	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	95.4600	1.00	95.46	
028			ZO-1193313							Purchase Order Total		1,455.20	
028			ZO-1193318	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	53.4800	1.00	53.48	
028			ZO-1193318	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	22.6300	1.00	22.63	
028			ZO-1193318	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.0300	1.00	327.03	
028			ZO-1193318							Purchase Order Total		403.14	
028			ZO-1193325	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	490.2400	1.00	490.24	
028			ZO-1193325							Purchase Order Total		490.24	
028			ZO-1193345	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
028			ZO-1193345	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	124.29	124.29	
028			ZO-1193345	11/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.42	177.42	
028			ZO-1193345							Purchase Order Total		3,836.15	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,138.19	1,138.19	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.37	49.37	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.90	48.90	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1193620	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.84	5.84	
028			ZO-1193620							Purchase Order Total		1,380.47	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.28	156.28	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.70	13.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	420.65	420.65	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.53	6.53	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	268.75	268.75	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1193647	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.10	24.10	
028			ZO-1193647							Purchase Order Total		974.88	
028			ZO-1193680	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1193680	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	263.12	263.12	
028			ZO-1193680	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,496.29	1,496.29	
028			ZO-1193680	11/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,255.81	2,255.81	
028			ZO-1193680							Purchase Order Total		4,051.50	
028			ZO-1193751	11/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	661.39	661.39	
028			ZO-1193751	11/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	573.84	573.84	
028			ZO-1193751	11/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.34	30.34	
028			ZO-1193751	11/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.62-	1.62-	
028			ZO-1193751	11/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.93-	35.93-	
028			ZO-1193751							Purchase Order Total		1,228.02	
028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.39	87.39	
028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	823.52	823.52	
028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	

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028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.10	89.10	
028			ZO-1194362	11/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	437.04	437.04	
028			ZO-1194362							Purchase Order Total		1,469.27	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	291.3600	1.00	291.36	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	55.0100	1.00	55.01	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1217.2600	1.00	1,217.26	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	75.9900	1.00	75.99	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	196.7800	1.00	196.78	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	20.7200	1.00	20.72	
028			ZO-1194572	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	69.0700	1.00	69.07	
028			ZO-1194572							Purchase Order Total		1,926.19	
028			ZO-1194704	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	59.92	59.92	
028			ZO-1194704	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,287.20	4,287.20	
028			ZO-1194704	12/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,203.25	2,203.25	
028			ZO-1194704							Purchase Order Total		6,550.37	
028			ZO-1194954	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	17.7000	1.00	17.70	
028			ZO-1194954	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	9.6000	1.00	9.60	
028			ZO-1194954							Purchase Order Total		27.30	
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7.3000	1.00	7.30	
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.9800	1.00	52.98	
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	54.6800	1.00	54.68	
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	280.9000	1.00	280.90	

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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
						COMPANY - DALLAS							
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	259.1200	1.00	259.12	
						COMPANY - DALLAS							
028			ZO-1194965	12/02/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	394.7000	1.00	394.70	
						COMPANY - DALLAS							
028			ZO-1194965							Purchase Order Total		1,049.68	
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.51	14.51	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,041.80	1,041.80	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.66-	3.66-	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	337.69	337.69	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	959.94	959.94	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.52	104.52	
						COMPANY - DALLAS							
028			ZO-1195062	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	301.68	301.68	
						COMPANY - DALLAS							
028			ZO-1195062							Purchase Order Total		2,756.48	
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	59.88	59.88	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.26	106.26	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.38	42.38	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,557.41	5,557.41	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	327.33	327.33	
						COMPANY - DALLAS							
028			ZO-1195064	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.62-	1.62-	
						COMPANY - DALLAS							
028			ZO-1195064							Purchase Order Total		6,154.25	
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	295.48	295.48	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.68	134.68	

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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 - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	278.97	278.97	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.19	15.19	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	709.84	709.84	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	525.66	525.66	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	533.58	533.58	
						COMPANY - DALLAS							
028			ZO-1195065	12/02/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.09	92.09	
						COMPANY - DALLAS							
028			ZO-1195065							Purchase Order Total		2,585.49	
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,767.17	1,767.17	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	53.32	53.32	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	171.65	171.65	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	164.34	164.34	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	621.04	621.04	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.31	104.31	
						COMPANY - DALLAS							
028			ZO-1195579	12/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.46	38.46	
						COMPANY - DALLAS							
028			ZO-1195579							Purchase Order Total		2,920.29	
028			ZO-1195772	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.8000	1.00	22.80	
						COMPANY - DALLAS							
028			ZO-1195772	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	56.1000	1.00	56.10	
						COMPANY - DALLAS							
028			ZO-1195772	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	203.9000	1.00	203.90	
						COMPANY - DALLAS							
028			ZO-1195772	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	224.2600	1.00	224.26	
						COMPANY - DALLAS							
028			ZO-1195772							Purchase Order Total		507.06	
028			ZO-1195777	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	8735.5500	1.00	8,735.55	

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						COMPANY - DALLAS							
028			ZO-1195777	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	62.0200	1.00	62.02	
						COMPANY - DALLAS							
028			ZO-1195777	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1397.1200	1.00	1,397.12	
						COMPANY - DALLAS							
028			ZO-1195777						Purchase Order Total			10,194.69	
028			ZO-1195784	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	31.5100	1.00-	31.51-	
						COMPANY - DALLAS							
028			ZO-1195784	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	43.3600	1.00	43.36	
						COMPANY - DALLAS							
028			ZO-1195784	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	157.5700	1.00	157.57	
						COMPANY - DALLAS							
028			ZO-1195784						Purchase Order Total			169.42	
028			ZO-1195790	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1071.1300	1.00	1,071.13	
						COMPANY - DALLAS							
028			ZO-1195790	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	143.1300	1.00	143.13	
						COMPANY - DALLAS							
028			ZO-1195790						Purchase Order Total			1,214.26	
028			ZO-1195799	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6.1500	1.00	6.15	
						COMPANY - DALLAS							
028			ZO-1195799	12/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	78.2700	1.00	78.27	
						COMPANY - DALLAS							
028			ZO-1195799						Purchase Order Total			84.42	
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	640.26	640.26	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.29	156.29	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.71	134.71	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	78.93	78.93	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	750.81	750.81	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,680.72	2,680.72	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	189.30	189.30	
						COMPANY - DALLAS							
028			ZO-1196334	12/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.65	94.65	
						COMPANY - DALLAS							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1196334							Purchase Order Total		4,725.67	
028			ZO-1196594	12/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	170.8100	1.00	170.81	
028			ZO-1196594	12/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	253.5000	1.00	253.50	
028			ZO-1196594	12/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	545.3100	1.00	545.31	
028			ZO-1196594	12/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	35.0600	1.00	35.06	
028			ZO-1196594	12/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	77.0300	1.00	77.03	
028			ZO-1196594							Purchase Order Total		1,081.71	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	49.92	49.92	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	579.50	579.50	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	100.98	100.98	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	36.00	36.00	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	188.05	188.05	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,178.49	1,178.49	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	94.60	94.60	
028			ZO-1196853	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,499.85	3,499.85	
028			ZO-1196853							Purchase Order Total		5,727.39	
028			ZO-1196901	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	671.38	671.38	
028			ZO-1196901	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,137.38	6,137.38	
028			ZO-1196901	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,849.55	2,849.55	
028			ZO-1196901	12/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	469.26	469.26	
028			ZO-1196901							Purchase Order Total		10,127.57	
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	149.01	149.01	

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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
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	236.94	236.94	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	163.95	163.95	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.36	22.36	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.35	46.35	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.90	58.90	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	311.71	311.71	
						COMPANY - DALLAS							
028			ZO-1196946	12/12/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.08-	58.08-	
						COMPANY - DALLAS							
028			ZO-1196946							Purchase Order Total		1,100.88	
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	14.0400	1.00	14.04	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	455.8600	1.00	455.86	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1069.2100	1.00	1,069.21	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	11.9900	1.00	11.99	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	256.9500	1.00	256.95	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1480.4200	1.00	1,480.42	
						COMPANY - DALLAS							
028			ZO-1197292	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	299.6500	1.00	299.65	
						COMPANY - DALLAS							
028			ZO-1197292							Purchase Order Total		3,588.12	
028			ZO-1197306	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	370.0000	1.00	370.00	
						COMPANY - DALLAS							
028			ZO-1197306	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	555.0000	1.00	555.00	
						COMPANY - DALLAS							
028			ZO-1197306	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.5000	1.00	22.50	
						COMPANY - DALLAS							
028			ZO-1197306	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	326.0700	1.00	326.07	

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						COMPANY - DALLAS							
028			ZO-1197306							Purchase Order Total		1,273.57	
028			ZO-1197324	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	94.6800	1.00	94.68	
						COMPANY - DALLAS							
028			ZO-1197324	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	98.6000	1.00	98.60	
						COMPANY - DALLAS							
028			ZO-1197324	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1060.9200	1.00	1,060.92	
						COMPANY - DALLAS							
028			ZO-1197324							Purchase Order Total		1,254.20	
028			ZO-1197333	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1003.9700	1.00	1,003.97	
						COMPANY - DALLAS							
028			ZO-1197333	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	596.5500	1.00	596.55	
						COMPANY - DALLAS							
028			ZO-1197333							Purchase Order Total		1,600.52	
028			ZO-1197346	12/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	284.5500	1.00	284.55	
						COMPANY - DALLAS							
028			ZO-1197346							Purchase Order Total		284.55	
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.23	70.23	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	656.97	656.97	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	265.91	265.91	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.00	52.00	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,196.88	1,196.88	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1197435	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	82.65	82.65	
						COMPANY - DALLAS							
028			ZO-1197435							Purchase Order Total		2,369.29	
028			ZO-1197595	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	125.76	125.76	
						COMPANY - DALLAS							
028			ZO-1197595	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.81	50.81	
						COMPANY - DALLAS							
028			ZO-1197595	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.93	20.93	
						COMPANY - DALLAS							
028			ZO-1197595	12/14/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	756.88	756.88	

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028			ZO-1197595	12/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	225.27	225.27	
						COMPANY - DALLAS							
028			ZO-1197595							Purchase Order Total		1,179.65	
028			ZO-1198324	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	392.6700	1.00	392.67	
						COMPANY - DALLAS							
028			ZO-1198324	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	543.8200	1.00	543.82	
						COMPANY - DALLAS							
028			ZO-1198324	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	81.3700	1.00	81.37	
						COMPANY - DALLAS							
028			ZO-1198324							Purchase Order Total		1,017.86	
028			ZO-1198330	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	28.3200	1.00	28.32	
						COMPANY - DALLAS							
028			ZO-1198330	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	73.0800	1.00	73.08	
						COMPANY - DALLAS							
028			ZO-1198330	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	52.0000	1.00	52.00	
						COMPANY - DALLAS							
028			ZO-1198330							Purchase Order Total		153.40	
028			ZO-1198335	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	265.6300	1.00	265.63	
						COMPANY - DALLAS							
028			ZO-1198335	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.1200	1.00	22.12	
						COMPANY - DALLAS							
028			ZO-1198335							Purchase Order Total		287.75	
028			ZO-1198339	12/19/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	143.6300	1.00	143.63	
						COMPANY - DALLAS							
028			ZO-1198339							Purchase Order Total		143.63	
028			ZO-1198393	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1264.3700	1.00	1,264.37	
						COMPANY - DALLAS							
028			ZO-1198393	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.85-	16.85-	
						COMPANY - DALLAS							
028			ZO-1198393	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	307.5800	1.00	307.58	
						COMPANY - DALLAS							
028			ZO-1198393	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	318.9600	1.00	318.96	
						COMPANY - DALLAS							
028			ZO-1198393	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	102.4000	1.00	102.40	
						COMPANY - DALLAS							
028			ZO-1198393							Purchase Order Total		1,976.46	
028			ZO-1198402	12/19/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	460.5000	1.00	460.50	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1198402	12/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	137.4600	1.00	137.46	
028			ZO-1198402	12/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	24.0000	1.00	24.00	
028			ZO-1198402	12/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	69.2300	1.00	69.23	
028			ZO-1198402							Purchase Order Total		691.19	
028			ZO-1198954	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5660.1600	1.00	5,660.16	
028			ZO-1198954							Purchase Order Total		5,660.16	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.07	204.07	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,061.28	1,061.28	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	555.54	555.54	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.38	69.38	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,808.43	1,808.43	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,454.83	1,454.83	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.25	17.25	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1198960	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1198960							Purchase Order Total		5,213.37	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	665.53	665.53	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.20	29.20	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.42	69.42	

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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
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.87	27.87	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	120.90	120.90	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.30	37.30	
028			ZO-1198963	12/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	268.74	268.74	
028			ZO-1198963							Purchase Order Total		4,778.53	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.92	9.92	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.48-	6.48-	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.24-	3.24-	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.85	215.85	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.19	116.19	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	278.46	278.46	
028			ZO-1199177	12/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,260.86	1,260.86	
028			ZO-1199177							Purchase Order Total		1,871.56	
028			ZO-1199507	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,202.53	2,202.53	
028			ZO-1199507	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.83	12.83	
028			ZO-1199507	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
028			ZO-1199507	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.26	130.26	
028			ZO-1199507	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.72	148.72	
028			ZO-1199507							Purchase Order Total		6,028.78	
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.72	9.72	
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.18	11.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.08	33.08	
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	175.30	175.30	
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	871.12	871.12	
028			ZO-1199651	12/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.78	54.78	
028			ZO-1199651							Purchase Order Total		1,155.18	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	76.2600	1.00	76.26	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	581.3500	1.00	581.35	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	22.7400	1.00	22.74	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	374.5400	1.00	374.54	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	6.5400	1.00	6.54	
028			ZO-1199949	12/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1192.6400	1.00	1,192.64	
028			ZO-1199949							Purchase Order Total		2,254.07	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	626.4100	1.00	626.41	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	51.3600	1.00	51.36	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	10.4200	1.00	10.42	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	686.7500	1.00	686.75	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	196.7800	1.00	196.78	
028			ZO-1199990	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	10.4200	1.00	10.42	
028			ZO-1199990							Purchase Order Total		1,582.14	
028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	564.8500	1.00	564.85	
028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	11.0100	1.00	11.01	

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028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1116.8400	1.00	1,116.84	
028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	4.0000	1.00	4.00	
028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	6.5400	1.00	6.54	
028			ZO-1200008	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	496.4600	1.00	496.46	
028			ZO-1200008							Purchase Order Total		2,199.70	
028			ZO-1200017	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	214.4200	1.00	214.42	
028			ZO-1200017	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1124.9800	1.00	1,124.98	
028			ZO-1200017							Purchase Order Total		1,339.40	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	92.72	92.72	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.16	35.16	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	364.87	364.87	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,146.82	1,146.82	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	370.36	370.36	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.08	204.08	
028			ZO-1200234	12/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	98.36	98.36	
028			ZO-1200234							Purchase Order Total		2,312.37	
028			ZO-1200351	12/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7385932258	1.0000	584.16	584.16	
028			ZO-1200351	12/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7385932586	1.0000	121.49	121.49	
028			ZO-1200351	12/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7385932254	1.0000	3,040.71	3,040.71	
028			ZO-1200351	12/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS			INV 7384551092	1.0000-	1,323.34	1,323.34-	
028			ZO-1200351							Purchase Order Total		2,423.02	
028			ZO-1200553	12/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	430.66	430.66	



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028			ZO-1200553	12/30/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	226.15	226.15	
028			ZO-1200553	12/30/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,251.77	1,251.77	
028			ZO-1200553			COMPANY - DALLAS							
									Purchase Order Total			1,908.58	
028			ZP-1183358	10/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	13	HAND SANITIZER DISP REFILL	10.0000	86.71	867.10	
028			ZP-1183358	10/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	10	DUST MOP, MICROFIBER 18"	10.0000	34.63	346.30	
028			ZP-1183358						Purchase Order Total			1,213.40	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	1.0000	16.62	16.62	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	44.84	44.84	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.49	9.49	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOC HERSHEY BTL (24)	3.0000	2.52	7.56	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	34.24	34.24	
028			ZP-1183528	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	43.82	43.82	

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028			ZP-1183528	10/03/22	500555	KEARNEY CASH WA	640	60	PLATES, FOAM 6"	1.0000	36.36	36.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	640	60	PLATE FOAM 9"	1.0000	37.52	37.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.76	44.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.07	31.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528	10/03/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1183528						Purchase Order Total			562.12	
028			ZP-1183610	10/04/22	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 365 DAY	8.0000	141.00	1,128.00	
						SOLUTIONS -							
028			ZP-1183610	10/04/22	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	WANDER GUARD WRIST BAND	24.0000	2.15	51.60	
						SOLUTIONS -							
028			ZP-1183610	10/04/22	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	SHIPPING	1.0000	20.64	20.64	
						SOLUTIONS -							
028			ZP-1183610						Purchase Order Total			1,200.24	
028			ZP-1183773	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.96	59.20	
028			ZP-1183773						Purchase Order Total			59.20	

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028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	6.0000	40.79	244.74	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	49.31	98.62	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	38.32	229.92	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	55.35	55.35	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	25.07	200.56	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	6.0000	43.01	258.06	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	53.6000	2.21	118.46	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	33.58	67.16	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	16.61	16.61	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	31.66	63.32	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	4.0000	35.44	141.76	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	53.28	319.68	
028			ZP-1183817	10/04/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	74.73	149.46	
028			ZP-1183817						Purchase Order Total			1,963.70	
028			ZP-1183850	10/04/22	507042	US FOODS INC - PURCHASING	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	20.79	20.79	
028			ZP-1183850	10/04/22	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	29.79	29.79	
028			ZP-1183850	10/04/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	29.49	29.49	
028			ZP-1183850						Purchase Order Total			80.07	
028			ZP-1183875	10/04/22	1412056	MICRO SCIENTIFIC LLC	475	64	OCCMAX DIS WIP 6X6.75" 12X160CT	80.0000	130.80	10,464.00	
028			ZP-1183875						Purchase Order Total			10,464.00	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	36.62	36.62	

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028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	16.64	66.54	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	39.02	117.06	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	67.89	67.89	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	46.99	46.99	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	385	12	PIE FRENCH SILK 4/10	1.0000	46.09	46.09	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	16.61	16.61	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	3.0000	86.03	258.09	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.91	42.91	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	28.07	56.14	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	4.0000	75.86	303.44	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	42.52	42.52	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	26.62	26.62	
028			ZP-1184169	10/05/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	1.0000	24.15	24.15	
028			ZP-1184169						Purchase Order Total			1,151.67	
028			ZP-1184184	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1184184	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1184184	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1184184	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1184184	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1184184						Purchase Order Total			389.34	
028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1184188	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1184188						Purchase Order Total			407.92	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1184191	10/05/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1184191						Purchase Order Total			178.01	
028			ZP-1184196	10/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1184196	10/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	
028			ZP-1184196	10/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.46	33.46	
028			ZP-1184196	10/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
028			ZP-1184196	10/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CHERRY SOURS	1.0000	14.81	14.81	
028			ZP-1184196	10/05/22	500555	CASH WA	393	34	SATHERS JELLY BEANS	1.0000	14.81	14.81	

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						DISTRIBUTING, KEARNEY			2/\$2				
028			ZP-1184196	10/05/22	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1184196	10/05/22	500555	CASH WA	393	34	SATHERS	1.0000	14.81	14.81	
						DISTRIBUTING, KEARNEY			BUTTERSCOTCH DISC				
028			ZP-1184196	10/05/22	500555	CASH WA	393	34	2/\$2 SATHERS LEMON DROPS	1.0000	14.81	14.81	
						DISTRIBUTING, KEARNEY			2/\$2				
028			ZP-1184196	10/05/22	500555	CASH WA	385	65	TORNADOS, RANCHERO	2.0000	18.51	37.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1184196	10/05/22	500555	CASH WA	385	12	HOSTESS COFFEE CAKE	1.0000	11.17	11.17	
						DISTRIBUTING, KEARNEY			SNGL				
028			ZP-1184196	10/05/22	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY			POWDERED SNGL				
028			ZP-1184196	10/05/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.19	14.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1184196	10/05/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	61.27	61.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1184196	10/05/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1184196	10/05/22	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	44.76	44.76	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1184196	10/05/22	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	31.07	31.07	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1184196	10/05/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY			SALAD				
028			ZP-1184196	10/05/22	500555	CASH WA	393	67	ALMONDS LIGHTLY	1.0000	10.55	10.55	
						DISTRIBUTING,			SALTED				

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						KEARNEY							
028			ZP-1184196							Purchase Order Total		448.24	
028			ZP-1184605	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	25.25	151.50	
028			ZP-1184605	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	25.25	303.00	
028			ZP-1184605	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	9.0000	31.13	280.17	
028			ZP-1184605	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	27.55	661.20	
028			ZP-1184605	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	2.0000	25.25	50.50	
028			ZP-1184605							Purchase Order Total		1,345.37	
028			ZP-1184627	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	8.0000	54.35	434.80	
028			ZP-1184627	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	32.75	98.25	
028			ZP-1184627	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	29	CLOROX ULTRA GERMICIDAL	2.0000	19.18	38.36	
028			ZP-1184627	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	2.0000	8.48	16.96	
028			ZP-1184627							Purchase Order Total		588.37	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	2.0000	43.92	87.84	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	36.60	36.60	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	5.71	22.84	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	4.0000	29.44	117.76	
028			ZP-1184683	10/07/22	500555	CASH WA	393	48	CATSUP	30.0000	2.58	77.34	

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028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	6.0000	26.89	161.34	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	6.0000	35.82	214.92	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	6.0000	29.23	175.38	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	6.0000	32.05	192.30	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	55.82	55.82	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	29.19	29.19	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	8.16	65.24	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	6.0000	28.63	171.78	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	8.90	71.20	
028			ZP-1184683	10/07/22	500555	DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	3.0000	29.89	89.67	



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028			ZP-1184683	10/07/22	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.83	63.83	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	2.0000	11.89	23.78	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD TUNA CUP W/CRACKER	2.0000	44.79	89.58	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CUCUMBER	24.0000	1.25	29.89	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	3.0000	29.89	89.67	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	24.34	24.34	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	14.84	29.68	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	48.68	194.72	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	29.00	29.00	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	4.0000	51.70	206.80	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE APPLE VITALITY	3.0000	46.78	140.34	
028			ZP-1184683	10/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DONUT APPLE FRITTER	2.0000	49.59	99.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.61	53.22	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	42.05	84.10	
028			ZP-1184683	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE HEINZ 57 12/10 OZ	4.0000-	3.09	12.36-	
028			ZP-1184683						Purchase Order Total			3,050.17	
028			ZP-1184777	10/07/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	34.71	138.84	
028			ZP-1184777						Purchase Order Total			138.84	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	37.36	37.36	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.55	26.55	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	34.89	104.67	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	37.77	226.62	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	37.77	151.08	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	27.96	83.88	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	6.0000	13.75	82.51	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	49.12	98.24	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	3.0000	26.63	79.89	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	30.88	92.64	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	23.05	23.05	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	85.44	85.44	
028			ZP-1184787	10/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF	3.0000	30.91	92.73	

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
028			ZP-1184787	10/07/22	507042	PURCHASING US FOODS INC -	390	49	POTATO 3/4# HAM, PIT	34.9500	3.75	131.06	
028			ZP-1184787	10/07/22	507042	PURCHASING US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	23.43	23.43	
028			ZP-1184787	10/07/22	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	4.0000	43.76	175.04	
028			ZP-1184787						Purchase Order Total			1,554.54	
028			ZP-1184924	10/11/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	29.0000	38.84	1,126.36	
028			ZP-1184924	10/11/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	21.0000	38.94	817.64	
028			ZP-1184924						Purchase Order Total			1,944.00	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	13.0000	20.35	264.55	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	19.39	38.78	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	10.0000	28.03	280.30	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	78.04	78.04	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	75.03	75.03	
028			ZP-1184947	10/11/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	1.0000	50.99	50.99	
028			ZP-1184947						Purchase Order Total			787.69	
028			ZP-1184970	10/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY KCC04007	15.0000	64.80	972.00	
028			ZP-1184970						Purchase Order Total			972.00	
028			ZP-1184975	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	24.85	248.50	
028			ZP-1184975	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	31.27	312.70	
028			ZP-1184975	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT FOLDED KCC01690	9.0000-	24.85	223.65-	
028			ZP-1184975						Purchase Order Total			337.55	
028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1185194	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1185194						Purchase Order Total			432.87	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1185200	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1185200						Purchase Order Total			366.67	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	32.0000	40.00	1,280.00	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	2.0000	28.54	57.08	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	.87	174.00	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.69	68.96	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LIGHT DAY	12.0000	6.78	81.39	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLN FOAM PHYTOPLEX	4.0000	40.65	162.60	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	28.20	169.20	
028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	28.20	169.20	

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028			ZP-1185536	10/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	28.20	169.20	
028			ZP-1185536							Purchase Order Total		2,331.63	
028			ZP-1186020	10/17/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	19.0000	11.46	217.74	
028			ZP-1186020							Purchase Order Total		217.74	
028			ZP-1186025	10/17/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	16.0000	12.04	192.64	
028			ZP-1186025							Purchase Order Total		192.64	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1186190	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1186190							Purchase Order Total		352.77	
028			ZP-1186223	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	08	PUMP FOR GALLON BOTTLE	1.0000	28.41	28.41	
028			ZP-1186223	10/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	08	PUMP FOR GALLON BOTTLE	10.0000	2.84	28.41	
028			ZP-1186223							Purchase Order Total		56.82	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1186225	10/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1186225							Purchase Order Total		371.35	
028			ZP-1186229	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1186229	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1186229	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1186229	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1186229							Purchase Order Total		76.25	
028			ZP-1186232	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.27	40.64	
028			ZP-1186232	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.27	10.16	
028			ZP-1186232	10/18/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1186232							Purchase Order Total		84.00	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	40.87	40.87	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1186237	10/18/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1186237							Purchase Order Total		738.29	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	41.12	41.12	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	38.32	306.56	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	57.76	231.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	62.93	62.93	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	4.0000	20.59	82.36	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	56.84	56.84	
028			ZP-1186429	10/19/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	74.73	149.46	
028			ZP-1186429						Purchase Order Total			930.31	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	6.0000	7.12	42.69	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.63	66.51	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	4.0000	70.43	281.72	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	87	POTATOES HASHBROWN DEHYD 6/2.3	2.0000	73.82	147.64	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.32	153.28	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	43.63	87.26	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	62.93	62.93	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	18.0000	5.87	105.69	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	42.38	84.76	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	27.29	54.58	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	31.66	31.66	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.46	21.46	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	17.56	70.23	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	75.86	151.72	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	53.28	213.12	
028			ZP-1186450	10/19/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN	2.0000	44.58	89.16	

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028			ZP-1186450	10/19/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	1-1/4 OZ MILK SOY VERY VANILLA	3.0000	22.80	68.40	
028			ZP-1186450						Purchase Order Total			1,732.81	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	4.0000	38.27	153.08	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	380	30	CREAM, HALF AND HALF 1 PT CONT	6.0000	4.24	25.44	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	69.4000	8.00	555.20	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	4.0000	56.78	227.12	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	3.0000	20.67	62.01	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.28	25.13	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	23.26	23.26	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	44.60	44.60	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	46.09	92.18	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	67.59	67.59	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	42.91	85.82	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	40.35	80.70	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	22.80	68.40	
028			ZP-1186634	10/19/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.15	48.30	
028			ZP-1186634						Purchase Order Total			1,558.83	
028			ZP-1186643	10/19/22	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	50.40	50.40	
028			ZP-1186643	10/19/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	37.77	226.62	
028			ZP-1186643	10/19/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	37.77	151.08	
028			ZP-1186643	10/19/22	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	47.76	95.52	



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						PURCHASING			OZ/CS				
028			ZP-1186643	10/19/22	507042	US FOODS INC -	385	42	PORK HAM (DICED)	4.0000	33.39	133.56	
						PURCHASING			2/5#/CS				
028			ZP-1186643	10/19/22	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	8.0000	6.14	49.14	
						PURCHASING			1/8"				
028			ZP-1186643	10/19/22	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	1.0000	31.66	31.66	
						PURCHASING			12/28 OZ				
028			ZP-1186643	10/19/22	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
						PURCHASING							
028			ZP-1186643	10/19/22	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	4.0000	30.11	120.44	
						PURCHASING			12/1LB				
028			ZP-1186643						Purchase Order Total			898.77	
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	68	PEANUT BUTTER 6/5	6.0000	7.12	42.69	
						PURCHASING			LB.				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	80	ITALIAN SEASONING	1.0000	27.37	27.37	
						PURCHASING							
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	50	VANILLA IMIT	2.0000	12.89	25.78	
						PURCHASING			EXTRACT 1/GAL				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	385	96	POTATO TRI-PATTIES	2.0000	73.82	147.64	
						PURCHASING			OVEN				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	38.32	229.92	
						PURCHASING			THICK				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	86	BEANS REFRIED	1.0000	55.35	55.35	
						PURCHASING			VEGETARIAN				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	385	12	DANISH, FROZEN	12.0000	25.07	300.84	
						PURCHASING							
028			ZP-1186669	10/19/22	507042	US FOODS INC -	385	56	WAFFLE GOLDEN	2.0000	27.99	55.98	
						PURCHASING			144/1.4/CS				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	35	CEREALS, CORN,	2.0000	46.99	93.98	
						PURCHASING			READY-TO-EA				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	57.24	57.24	
						PURCHASING			4/5#				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	385	18	COOKIE DOUGH SUGAR	1.0000	45.37	45.37	
						PURCHASING			240/1 OZ				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	3.0000	30.88	92.64	
						PURCHASING			SOUP 4#				
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	85.44	85.44	
						PURCHASING							
028			ZP-1186669	10/19/22	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	4.0000	28.40	113.60	
						PURCHASING			12/6 PKG				

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028			ZP-1186669	10/19/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.61	41.61	
028			ZP-1186669	10/19/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.55	85.10	
028			ZP-1186669						Purchase Order Total			1,500.55	
028			ZP-1188087	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	10.0000	25.25	252.50	
028			ZP-1188087	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	10.0000	25.25	252.50	
028			ZP-1188087	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	31.13	622.60	
028			ZP-1188087	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	43.20	86.40	
028			ZP-1188087						Purchase Order Total			1,214.00	
028			ZP-1188094	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	6.0000	26.64	159.84	
028			ZP-1188094	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	RINSE FREE BODY WASH	4.0000	40.65	162.60	
028			ZP-1188094						Purchase Order Total			322.44	
028			ZP-1188098	10/26/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	SKIN REPAIR CREAM	12.0000	65.14	781.68	
028			ZP-1188098						Purchase Order Total			781.68	
028			ZP-1188207	10/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN SUPPOSITORY	10.0000	5.33	53.30	
028			ZP-1188207						Purchase Order Total			53.30	
028			ZP-1189432	11/02/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1189432						Purchase Order Total			942.00	
028			ZP-1189435	11/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	13.0000	20.35	264.55	
028			ZP-1189435						Purchase Order Total			264.55	
028			ZP-1189437	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1189437	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1189437	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1189437	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	

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028			ZP-1189437	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1189437							Purchase Order Total		330.79	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1189443	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1189443							Purchase Order Total		352.77	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1189444	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1189444							Purchase Order Total		409.78	
028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1189446	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1189446							Purchase Order Total		395.88	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	4.0000	49.76	199.04	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	10.0000	28.54	285.40	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	60.0000	1.07	64.08	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	288.0000	.28	80.26	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK TRUMETRIX LVL 3	24.0000	4.91	117.72	
028			ZP-1189855	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	16.0000	25.00	400.04	
028			ZP-1189855							Purchase Order Total		1,372.14	
028			ZP-1189907	11/04/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	47.33	710.00	
028			ZP-1189907							Purchase Order Total		710.00	
028			ZP-1189982	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	32.75	327.50	
028			ZP-1189982	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	2.0000	8.48	16.96	
028			ZP-1189982							Purchase Order Total		344.46	
028			ZP-1189991	11/04/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	24.0000	48.90	1,173.60	
028			ZP-1189991							Purchase Order Total		1,173.60	
028			ZP-1190006	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1190006	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1190006	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1190006	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1190006	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1190006	11/04/22	500106	COMPANY - O HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1190006			COMPANY - O							
028			ZP-1190016	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	22.0000	1.27	27.94	
028			ZP-1190016	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1190016	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1190016	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1190016										Purchase Order Total
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1190026	11/04/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1190026										Purchase Order Total
028			ZP-1190029	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	22.0000	1.27	27.94	
028			ZP-1190029	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	9.0000	1.66	14.94	
028			ZP-1190029	11/04/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	1.00	30.00	
028			ZP-1190029										Purchase Order Total
028			ZP-1190031	11/04/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1190031	11/04/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1190031	11/04/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	

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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			ZP-1190031	11/04/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1190031	11/04/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1190031	11/04/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1190031						Purchase Order Total			699.93	
028			ZP-1190035	11/04/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1190035						Purchase Order Total			128.16	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	35.76	357.60	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	75.82	758.20	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	5.0000	28.20	141.00	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	75.82	454.92	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	6.0000	52.32	313.92	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	20.0000	5.37	107.40	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	24.0000	25.25	606.00	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	12.0000	34.93	419.16	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	DENTURE BRUSH	288.0000	.24	68.32	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	20.0000	39.40	788.00	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	54.13	216.52	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	EXTENSION SET, FEEDING ENFIT	1.0000	45.17	45.17	
028			ZP-1190688	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	16.0000	7.35	117.64	

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028			ZP-1190688							Purchase Order Total		4,999.85	
028			ZP-1190723	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	5.0000	48.77	243.85	
028			ZP-1190723							Purchase Order Total		243.85	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	57.37	229.48	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	4.0000	37.36	149.44	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.63	66.51	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	42.10	126.30	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	59.13	59.13	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.67	41.34	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	62.93	125.86	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	4.0000	43.01	172.04	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	8.0000	6.14	49.14	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	36.16	72.32	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	45.48	45.48	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	50.5300	3.75	189.49	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	23.43	23.43	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	53.28	106.56	
028			ZP-1190737	11/08/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	3.0000	25.40	76.20	
028			ZP-1190737							Purchase Order Total		1,573.07	
028			ZP-1191006	11/09/22	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	41.12	41.12	

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						PURCHASING			CHOCOLATE 12/2#				
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	26.55	53.10	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	26.55	53.10	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	26.55	53.10	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	38.32	306.56	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	37.77	226.62	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE 4/8#	3.0000	27.96	83.88	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	3.0000	42.38	127.14	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	38.74	38.74	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	31.66	63.32	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	3.0000	86.03	258.09	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	6.0000	53.28	319.68	
028			ZP-1191006	11/09/22	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	99.19	198.38	
028			ZP-1191006						Purchase Order Total			1,822.83	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	4.0000	86.55	346.20	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	45.51	182.04	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	4.0000	38.27	153.08	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.63	66.51	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	67.56	67.56	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	4.0000	68.94	275.76	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	



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028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	4.0000	41.33	165.32	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	10.0000	10.61	106.12	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	4.0000	49.60	198.40	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	12	DOUGH BREAD WHITE DEMI ROLL	1.0000	41.46	41.46	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	3.0000	42.55	127.65	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	53.28	319.68	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	38.63	38.63	
028			ZP-1191037	11/09/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	44.58	44.58	
028			ZP-1191037						Purchase Order Total			2,173.34	
028			ZP-1191133	11/09/22	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/5.5OZ	1.0000	40.40	40.40	
028			ZP-1191133	11/09/22	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV ORANGE 48/5.5OZ	1.0000	38.40	38.40	
028			ZP-1191133						Purchase Order Total			78.80	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	40.16	40.16	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.68	34.71	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	4.0000	33.16	132.64	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	390	98	* PORK CHOPS	2.0000	41.01	82.02	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	79.68	159.36	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	44.81	89.62	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE SUB, LINK MEATLESS	1.0000	57.08	57.08	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.67	20.67	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	23.26	23.26	

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028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	4.0000	51.38	205.52	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	393	80	PEPPER, LEMON	4.0000	12.89	51.56	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	56.84	113.68	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	73.0100	2.07	151.13	
028			ZP-1191143	11/09/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	24.40	146.40	
028			ZP-1191143						Purchase Order Total			1,307.81	
028			ZP-1191941	11/15/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	10.0000	20.35	203.50	
028			ZP-1191941	11/15/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	19.39	38.78	
028			ZP-1191941	11/15/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	29.92	149.60	
028			ZP-1191941	11/15/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	6.0000	28.03	168.18	
028			ZP-1191941	11/15/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	75.03	75.03	
028			ZP-1191941						Purchase Order Total			635.09	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	20.0000	181.30	3,626.00	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.43	204.30	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING OPSITE 5.5X4 ADH	1.0000	211.84	211.84	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	4.0000	40.00	160.00	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	URINAL FEMALE DISPOSABLE	1.0000	125.91	125.91	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	BALM, LIP (BRAND LISTED OR	2.0000	111.74	223.48	
028			ZP-1191994	11/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	5.0000	18.36	91.80	
028			ZP-1191994						Purchase Order Total			4,643.33	
028			ZP-1192089	11/16/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	2.0000	55.23	110.45	

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028			ZP-1192089							Purchase Order Total		110.45	
028			ZP-1192105	11/16/22	507042	US FOODS INC - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.44	19.44	
028			ZP-1192105	11/16/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	41.61	41.61	
028			ZP-1192105							Purchase Order Total		61.05	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	43.32	43.32	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	COCOA BAKING 5#/EA	2.0000	28.52	57.04	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEAFOOD SEASONING	2.0000	8.62	17.24	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	4.0000	16.81	67.24	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CUMIN	1.0000	41.24	41.24	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	2.0000	57.63	115.26	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	37.81	37.81	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	43.38	43.38	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	38.63	38.63	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	6.0000	48.77	292.62	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	6.0000	48.77	292.62	
028			ZP-1192187	11/16/22	500555	CASH WA	393	35	CEREALS,	1.0000	52.98	52.98	

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						DISTRIBUTING, KEARNEY			READY-TO-EAT				
028			ZP-1192187	11/16/22	500555	CASH WA	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	17.98	17.98	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	43.82	87.64	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	37.45	37.45	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	BRD DRSG MIX (STUFFING)	2.0000	44.95	89.90	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.18	58.36	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	29.19	29.19	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	34.08	68.16	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	485	88	SCRUB PAD MED DUTY	1.0000	45.37	45.37	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	3.03	27.24	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	25.00	25.00	
028			ZP-1192187	11/16/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	10.90	87.20	

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028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	36.26	145.04	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	6.0000	9.45	56.70	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.73	47.46	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	1.27	30.55	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	24.34	24.34	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	33.52	67.04	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	10.0000	1.66	16.60	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	42.5300	4.10	174.37	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.91	85.82	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.24	86.48	
028			ZP-1192187	11/16/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.97	101.94	

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028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	46.65	93.30	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	113.2300	4.66	527.65	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	3.0000	33.11	99.33	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	31.30	62.60	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	4.0000	42.75	171.00	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	3.0000	34.55	103.65	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	33.53	67.06	
028			ZP-1192187	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	4.0000	45.21	180.84	
028			ZP-1192187						Purchase Order Total			4,084.91	
028			ZP-1192244	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	2.0000	2.11	4.22	
028			ZP-1192244	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	33.11	33.11	
028			ZP-1192244	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, SUGAR	1.0000	31.75	31.75	
028			ZP-1192244	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	54.35	54.35	
028			ZP-1192244	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	

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028			ZP-1192244							Purchase Order Total		153.65	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.79	3.79	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1192277	11/16/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1192277							Purchase Order Total		814.09	
028			ZP-1192284	11/16/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	8.0000	59.50	476.00	
028			ZP-1192284	11/16/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	16.0000	41.00	656.00	
028			ZP-1192284	11/16/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	8.0000	50.30	402.40	
028			ZP-1192284							Purchase Order Total		1,534.40	
028			ZP-1192286	11/16/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1192286	11/16/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1192286	11/16/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1192286	11/16/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1192286							Purchase Order Total		76.25	
028			ZP-1192447	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	54.35	543.50	
028			ZP-1192447	11/17/22	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	4.0000	32.75	131.00	

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028			ZP-1192447	11/17/22	500555	DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	18.41	276.15	
028			ZP-1192447	11/17/22	500555	DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	2.0000	8.48	16.96	
028			ZP-1192447	11/17/22	500555	DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 9", 3-COMP	1.0000	2.70	2.70	
028			ZP-1192447						Purchase Order Total			970.31	
028			ZP-1192473	11/17/22	500555	DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	4.0000	48.77	195.08	
028			ZP-1192473	11/17/22	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	31.27	312.70	
028			ZP-1192473	11/17/22	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	24.85	248.50	
028			ZP-1192473						Purchase Order Total			756.28	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.30	60.60	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1192695	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1192695						Purchase Order Total			409.46	
028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	



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028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1192698	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1192698						Purchase Order Total			395.88	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1192704	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1192704						Purchase Order Total			357.98	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	25.25	303.00	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	9.0000	31.13	280.17	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	15.0000	25.80	387.00	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	12.0000	27.55	330.60	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	1.0000	262.48	262.48	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	1.0000	100.77	100.77	
028			ZP-1192833	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	4.0000	324.30	1,297.20	

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028			ZP-1192833							Purchase Order Total		3,264.22	
028			ZP-1193277	11/22/22	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	16.0000	13.72	219.47	
028			ZP-1193277	11/22/22	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND	16.0000	16.93	270.90	
028			ZP-1193277	11/22/22	500895	OPC DIRECT - PURCHASING	485	18	SOLITECH HI TIMP RINSE	1.0000	139.58	139.58	
028			ZP-1193277							Purchase Order Total		629.95	
028			ZP-1193402	11/22/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1193402							Purchase Order Total		128.16	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	56.0000	1.27	71.12	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.77	17.70	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	56.0000	1.27	71.12	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1193493	11/22/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1193493							Purchase Order Total		294.90	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	CHOCOLATE MILK	20.0000	.93	18.58	

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028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1193497	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1193497						Purchase Order Total			464.69	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	64.0000	5.41	346.50	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	45.0000	3.14	141.21	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	12.0000	5.49	65.93	
028			ZP-1193505	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	16.0000	5.39	86.23	
028			ZP-1193505						Purchase Order Total			817.45	
028			ZP-1193508	11/22/22	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	29.79	29.79	
028			ZP-1193508	11/22/22	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	37.81	37.81	
028			ZP-1193508	11/22/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOGS	1.0000	42.55	42.55	
028			ZP-1193508	11/22/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	56.56	56.56	
028			ZP-1193508						Purchase Order Total			166.71	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	4.0000	28.44	113.76	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	98.0000	19.98	1,958.04	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	8.0000	75.82	606.56	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	20.0000	39.40	788.00	

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028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	35.76	357.60	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	12.0000	3.92	47.04	
028			ZP-1193630	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	29.77	29.77	
028			ZP-1193630						Purchase Order Total			3,900.77	
028			ZP-1193924	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ SUB	24.0000	53.77	1,290.48	
028			ZP-1193924	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOC 24/8 OZ SUB	12.0000	42.01	504.12	
028			ZP-1193924	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ SUB	24.0000	53.77	1,290.48	
028			ZP-1193924						Purchase Order Total			3,085.08	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	50.40	50.40	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	45.51	227.55	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	42.64	42.64	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	54.16	108.32	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	34.76	34.76	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	50.4000	8.01	403.70	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	33.30	99.90	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	31.69	31.69	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	67.56	67.56	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	46.99	46.99	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	33.39	33.39	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	43.01	43.01	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	44.42	44.42	

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028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NDL (IND) 24/CS	4.0000	24.00	96.00	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	32.82	65.64	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.91	42.91	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	30.04	30.04	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.46	21.46	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	51.38	51.38	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	26.91	26.91	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	23.43	23.43	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	52.82	52.82	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	71.28	71.28	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	49.60	49.60	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	44.58	89.16	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	99.19	99.19	
028			ZP-1194072	11/29/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.40	73.20	
028			ZP-1194072						Purchase Order Total			2,027.35	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	3.66	3.66	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.95	2.85	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	44.97	89.94	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING,	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	

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028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	86	TOMATO PASTE	1.0000	42.61	42.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	53.53	53.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	57.10	57.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.78	89.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	3.0000	43.42	130.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	48	SAUCE PICANTE 4/140 OZ	1.0000	58.29	58.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	7.0000	12.46	87.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	6.0000	12.46	74.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.21	58.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	28.85	57.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
						DISTRIBUTING, KEARNEY							

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028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	35.82	143.28	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	32.05	96.15	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.48	42.96	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	49.84	49.84	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.36	20.36	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	3.0000	26.02	78.06	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYFOAM 6OZ	1.0000	27.10	27.10	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	43.82	43.82	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	44.19	44.19	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	31.27	62.54	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	69.65	69.65	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.69	55.38	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1194093	11/29/22	500555	CASH WA	393	78	SOUP BASE CHICKEN	2.0000	31.14	62.28	

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						DISTRIBUTING, KEARNEY			BASE 6/1 LB				
028			ZP-1194093	11/29/22	500555	CASH WA	665	24	CAN LINER 40"X48"	2.0000	48.64	97.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	49	BEEF GROUND	60.6000	2.73	165.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	42.98	42.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.81	17.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	84.88	84.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	380	15	COTTAGE CHEESE	4.0000	11.30	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	68	SALAD TUNA CUP W/CRACKER	2.0000	44.79	89.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	25.73	51.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	38.55	38.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	17.31	17.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
						DISTRIBUTING,							



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028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	26.92	26.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	27.41	27.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	45.01	135.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	70.94	70.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.53	93.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	37.79	75.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	49	PRIME RIB PRECOOKED RARE	68.8000	10.98	755.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	43.17	86.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	66.59	199.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1194093	11/29/22	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	51.10	102.20	
						DISTRIBUTING, KEARNEY							

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028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	40.01	80.02	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	3.0000	46.78	140.34	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	33.53	67.06	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	3.0000	33.82	101.46	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.07	50.07	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	27.9000	10.92	304.67	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	3.0000	40.01	120.03	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.14	48.14	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	45.19	45.19	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.61	106.44	
028			ZP-1194093	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	57.33	114.66	
028			ZP-1194093						Purchase Order Total			5,622.39	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	36.81	36.81	

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028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	46.27	46.27	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.53	53.53	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.54	31.54	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	42.71	42.71	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	62.46	62.46	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	61.59	61.59	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	6.0000	13.14	78.83	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	4.0000	13.70	54.80	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	6.0000	9.39	56.31	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	25.30	25.30	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.82	57.64	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	75.19	225.57	
028			ZP-1194133	11/29/22	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	20.99	20.99	

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						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1194133	11/29/22	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	192	98	OASIS SANITIZER 144	2.0000	49.28	98.56	
028			ZP-1194133	11/29/22	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	158.7000	5.44	863.33	
028			ZP-1194133	11/29/22	500555	CASH WA	390	49	BEEF GROUND	60.0000	2.73	163.80	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	75.82	75.82	
028			ZP-1194133	11/29/22	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.65	55.65	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	3.05	27.48	
028			ZP-1194133	11/29/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	52.75	105.50	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	47.34	94.68	
028			ZP-1194133	11/29/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	51.30	51.30	
028			ZP-1194133	11/29/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	47.51	47.51	
028			ZP-1194133	11/29/22	500555	CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	33.41	33.41	

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028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.68	31.68	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.41	39.41	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	14.73	14.73	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.85	47.70	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	2.0000	32.49	64.98	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	4.0000	42.91	171.64	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	38.33	76.66	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	43.44	86.88	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.24	86.48	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	45.05	90.10	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	37.79	75.58	
028			ZP-1194133	11/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.93	63.93	

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028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	3.0000	56.94	170.82	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	5.0000	42.05	210.25	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	38.49	76.98	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	61.60	123.20	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.76	52.76	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.02	48.02	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	66.59	332.95	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	32.76	65.52	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	51.10	102.20	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.43	66.86	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	48.88	48.88	
028			ZP-1194133	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	11.0000	46.65	513.15	
028			ZP-1194133	11/29/22	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	56.03	56.03	

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						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1194133	11/29/22	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.07	50.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	55.03	55.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	46	FISH TILAPIA FILLETS	3.0000	42.81	128.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	4.0000	92.18	368.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	3.0000	48.14	144.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.30	166.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	2.0000	62.50	125.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.61	53.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133	11/29/22	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	2.0000	57.33	114.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1194133						Purchase Order Total			6,765.15	
028			ZP-1194194	11/29/22	500555	CASH WA	393	57	HONEY CLOVER NO MESS	2.0000	43.92	87.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	PEARS, CANNED	2.0000	55.94	111.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	53.23	53.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	GRAPEFRUIT	4.0000	55.04	220.16	

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						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	PEACHES, CANNED	3.0000	55.91	167.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.85	57.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	3.0000	44.78	134.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	59.23	118.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	6.0000	29.21	175.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	48	COMMODITY DRESSING ITALIAN	4.0000	15.04	60.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	5.0000	35.82	179.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	5.0000	32.05	160.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	6.0000	28.82	172.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	75.19	225.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	6.0000	26.02	156.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1194194	11/29/22	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	43.82	87.64	
						DISTRIBUTING,							



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028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	5.0000	31.27	156.35	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	36.20	36.20	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	3.0000	54.35	163.05	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	5.0000	52.75	263.75	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	3.0000	24.34	73.02	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	26.37	26.37	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	45.72	91.44	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.43	100.29	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	3.0000	46.78	140.34	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	4.0000	40.48	161.92	
028			ZP-1194194	11/29/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	3.0000	16.21	48.63	

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028			ZP-1194194	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.61	79.83	
028			ZP-1194194							Purchase Order Total		3,800.87	
028			ZP-1194281	11/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	11.0000	20.35	223.85	
028			ZP-1194281	11/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	13.0000	28.03	364.39	
028			ZP-1194281	11/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	19.39	19.39	
028			ZP-1194281							Purchase Order Total		607.63	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	40.16	40.16	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	13.00	52.01	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	50.41	50.41	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	33.62	201.72	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.57	69.14	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	9.0000	37.35	336.15	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.67	41.34	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	27.99	27.99	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	67.56	67.56	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	5.87	35.23	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	3.0000	42.38	127.14	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	42.40	42.40	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	2.0000	54.45	108.90	
028			ZP-1194295	11/30/22	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	83.29	83.29	
028			ZP-1194295	11/30/22	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	3.0000	32.82	98.46	

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						PURCHASING			12/28 OZ				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	1.0000	86.03	86.03	
						PURCHASING			83 OZ (21)				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.46	21.46	
						PURCHASING			GRATED 5#				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
						PURCHASING							
028			ZP-1194295	11/30/22	507042	US FOODS INC -	390	49	HAM, PIT	29.4500	3.74	110.14	
						PURCHASING							
028			ZP-1194295	11/30/22	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	25.85	51.70	
						PURCHASING			12/1LB				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	50.82	50.82	
						PURCHASING			YELLOW 6/10				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	10.0000	10.61	106.12	
						PURCHASING							
028			ZP-1194295	11/30/22	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	49.60	99.20	
						PURCHASING			4/5# FRZ				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	42.55	42.55	
						PURCHASING			8/1				
028			ZP-1194295	11/30/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	5.0000	51.96	259.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1194295						Purchase Order Total			2,250.07	
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	49.47	98.94	
									COL 48/8				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	4.0000	56.50	226.00	
									MIX) 12/1.75				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH	1.0000	28.45	28.45	
									CREAM				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	4.0000	40.87	163.48	
									VAN 2/6#/CS				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	5.0000	5.19	25.95	
									(IND)6/100PK/CS				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	3.0000	139.33	417.99	
									REGULAR				
028			ZP-1194305	11/30/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	2.0000	155.64	311.28	
									LIQ 3/1.75				
028			ZP-1194305						Purchase Order Total			1,351.32	
028			ZP-1194310	11/30/22	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							

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028			ZP-1194310	11/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1194310	11/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1194310	11/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1194310	11/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1194310						Purchase Order Total			327.81	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.12	32.49	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	3.0000	37.36	112.08	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	17.66	70.62	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	34.89	104.67	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	50.93	101.86	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	57.88	57.88	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	107.80	215.60	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	4.0000	31.69	126.76	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	3.0000	51.22	153.66	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	3.0000	30.18	90.54	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	4.0000	35.04	140.16	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	25.3000	3.74	94.62	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	25.85	25.85	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	56.84	56.84	
028			ZP-1194312	11/30/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF	2.0000	42.55	85.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			8/1				
028			ZP-1194312	11/30/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	51.96	207.84	
						PURCHASING			FROZEN 6/5#				
028			ZP-1194312	11/30/22	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	6.0000	40.91	245.46	
						PURCHASING			SOUP 4#				
028			ZP-1194312	11/30/22	507042	US FOODS INC -	390	68	SALAD, PINEAPPLE	3.0000	25.40	76.20	
						PURCHASING			ORANGE REF				
028			ZP-1194312	11/30/22	507042	US FOODS INC -	390	49	BEEF PULLED W/ BBQ	2.0000	73.60	147.20	
						PURCHASING			SAUCE 2/5LB				
028			ZP-1194312						Purchase Order Total			2,185.78	
028			ZP-1194318	11/30/22	500555	CASH WA	393	34	CARAMELLO SNGL	1.0000	16.62	16.62	
						DISTRIBUTING,			1.6OZ				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	67	ALMONDS ROASTED	2.0000	10.55	21.10	
						DISTRIBUTING,			SALTED 5180				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	34	LS FIVE FLAVOR HRD	1.0000	21.58	21.58	
						DISTRIBUTING,			6.25OZ PEG				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	9.49	9.49	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.95	10.95	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	98	WATER SPRING	1.0000	13.98	13.98	
						DISTRIBUTING,			24/16.9 OZ				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	8.64	8.64	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	640	50	NAPKINS, PAPER,	1.0000	43.82	43.82	
						DISTRIBUTING,			WHITE DISP				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	390	07	CHEESE STRING IND	2.0000	10.02	20.04	
						DISTRIBUTING,			WRAP				
						KEARNEY							
028			ZP-1194318	11/30/22	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	36.20	36.20	
						DISTRIBUTING,							
						KEARNEY							

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028			ZP-1194318	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SALAMI/PROVOLONE	1.0000	26.48	26.48	
028			ZP-1194318	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	9.32	9.32	
028			ZP-1194318	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEESE PEPPERJACK	2.0000	6.33	12.66	
028			ZP-1194318						Purchase Order Total			250.88	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.63	33.63	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.33	12.66	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.33	12.66	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	44.84	44.84	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	21.58	21.58	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.36	7.36	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.73	13.46	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.33	12.66	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	6.33	12.66	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	2.0000	6.33	12.66	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.88	8.88	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.88	8.88	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY COCKTAIL	1.0000	17.08	17.08	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	36.20	36.20	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	14.37	28.74	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	36.20	36.20	
028			ZP-1194329	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	36.20	36.20	
028			ZP-1194329	11/30/22	500555	CASH WA	390	07	CHEESE STICK PEPPER	1.0000	10.02	10.02	

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						DISTRIBUTING, KEARNEY			JACK 00825				
028			ZP-1194329	11/30/22	500555	CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.99	25.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.17	11.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.31	15.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.79	30.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.07	31.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329	11/30/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1194329						Purchase Order Total			765.79	
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	CARAMELLO SNGL 1.6OZ	1.0000	16.62	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	TWIZZLER CHERRY	1.0000	17.01	17.01	



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						DISTRIBUTING, KEARNEY			NIBS BAG				
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	15.08	15.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	3.0000	6.46	19.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	2.0000	14.81	29.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.95	10.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	83	SYRUP CHOC HERSHEY BTL (24)	4.0000	2.52	10.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	37.81	37.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	14.81	29.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.41	18.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.18	7.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	7.18	14.36	
						DISTRIBUTING, KEARNEY							

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028			ZP-1194346	11/30/22	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	37.19	37.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	46.75	46.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.31	15.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	385	65	SANDWICH WEDGE HAM CHEESE	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	393	60	WATER CHERRY LIMEADE	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346	11/30/22	500555	CASH WA	640	80	ALUMINUM FOIL SHEETS	6.0000	19.53	117.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1194346						Purchase Order Total			583.18	
028			ZP-1194368	11/30/22	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	2.0000	41.88	83.75	
028			ZP-1194368	11/30/22	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	43.47	43.47	
028			ZP-1194368	11/30/22	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	43.47	43.47	
028			ZP-1194368	11/30/22	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	1.0000	77.70	77.70	
028			ZP-1194368						Purchase Order Total			248.39	
028			ZP-1194822	12/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	60.24	1,204.80	
028			ZP-1194822	12/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	67.53	135.06	
028			ZP-1194822						Purchase Order Total				

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			ZP-1195159	12/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	505	35	LIQUID LAUNDRY DETERGENT	80.0000	30.20	2,416.00	1,339.86
028			ZP-1195159							Purchase Order Total		2,416.00	
028			ZP-1195217	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000	37.52	75.04	
028			ZP-1195217	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK WHITIE IND WRAPPED MED	2.0000	18.41	36.82	
028			ZP-1195217	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	49.21	98.42	
028			ZP-1195217							Purchase Order Total		210.28	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	51	SLIPPER SOCKS MCKESSON TERRIES	96.0000	1.14	109.44	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	4.0000	43.50	174.00	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	4.0000	88.40	353.60	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	35.76	357.60	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	28.20	141.00	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	5.0000	28.20	141.00	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	5.0000	28.20	141.00	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	75.82	758.20	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	20.0000	181.30	3,626.00	
028			ZP-1195266	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	20.0000	181.30	3,626.00	
028			ZP-1195266							Purchase Order Total		9,427.84	
028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	

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028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1196076	12/08/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1196076						Purchase Order Total			819.35	
028			ZP-1196331	12/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	20.0000	44.28	885.60	
028			ZP-1196331	12/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	5.0000	45.00	225.00	
028			ZP-1196331						Purchase Order Total			1,110.60	
028			ZP-1196429	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	REMOVAL KITS, SUTURE, STER	4.0000	1.74	6.96	
028			ZP-1196429	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	78	STAPLE REMOVER, SKIN, DISP	4.0000	1.34	5.36	
028			ZP-1196429	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	UNITS, URINARY DRAINAGE	2.0000	107.38	214.76	
028			ZP-1196429	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	39.40	1,576.00	
028			ZP-1196429	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	3.0000	154.22	462.66	
028			ZP-1196429						Purchase Order Total			2,265.74	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	5.0000	100.01	500.05	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	5.0000	29.41	147.05	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	4.0000	25.03	100.12	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODERANT, SPEEDSTICK LADY	1.0000	32.06	32.06	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	2.0000	59.76	119.52	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	3.0000	180.00	540.00	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROVIDONE IODINE	1.0000	50.80	50.80	
028			ZP-1197035	12/12/22	1933463	MCKESSON MEDICAL	475	00	SWABSTICK POVIDONE	1.0000	88.89	88.89	

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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	
						SURGICAL GOVE								
028			ZP-1197035							Purchase Order Total		1,578.49		
028			ZP-1197252	12/13/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	30.0000	12.04	361.20		
028			ZP-1197252							Purchase Order Total		361.20		
028			ZP-1197254	12/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	19.39	19.39		
028			ZP-1197254	12/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00		
028			ZP-1197254	12/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000-	20.00	20.00-		
028			ZP-1197254	12/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2	1.0000	24.88	24.88		
028			ZP-1197254							Purchase Order Total		44.27		
028			ZP-1197263	12/13/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	10.0000	11.46	114.60		
028			ZP-1197263							Purchase Order Total		114.60		
028			ZP-1197267	12/13/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00		
028			ZP-1197267							Purchase Order Total		942.00		
028			ZP-1197269	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48		
028			ZP-1197269	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32		
028			ZP-1197269	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85		
028			ZP-1197269	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60		
028			ZP-1197269							Purchase Order Total		76.25		
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80		
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32		
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85		
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48		
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.66	24.90		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1197273	12/13/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1197273							Purchase Order Total		186.31	
028			ZP-1197503	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	12.0000	1.71	20.53	
028			ZP-1197503							Purchase Order Total		20.53	
028			ZP-1197515	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1197515	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1197515	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1197515	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1197515	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1197515							Purchase Order Total		397.51	
028			ZP-1197519	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1197519	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1197519	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1197519	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1197519	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1197519							Purchase Order Total		411.41	
028			ZP-1197520	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	1.0000	4.43	4.43	
028			ZP-1197520							Purchase Order Total		4.43	
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	19.50	780.00	
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1197521	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1197521						Purchase Order Total			1,229.47	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.30	90.90	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1197527	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	1.0000	4.43	4.43	
028			ZP-1197527						Purchase Order Total			529.65	
028			ZP-1197534	12/14/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	11.0000	59.50	654.50	
028			ZP-1197534	12/14/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	7.0000	41.00	287.00	
028			ZP-1197534	12/14/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	22.0000	50.30	1,106.60	
028			ZP-1197534						Purchase Order Total			2,048.10	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.12	32.49	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	27.37	27.37	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	42.64	85.28	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	33.30	66.60	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	8.01	8.01	

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028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	33.64	67.28	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	38.74	38.74	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	55.25	55.25	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.55	85.10	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	38.63	38.63	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	24.40	122.00	
028			ZP-1197570	12/14/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.38	50.38	
028			ZP-1197570						Purchase Order Total			677.13	
028			ZP-1197616	12/14/22	507042	US FOODS INC - PURCHASING	393	67	SNACK, NUT CRANBERRY MIX	1.0000	17.04	17.04	
028			ZP-1197616	12/14/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	20.31	20.31	
028			ZP-1197616						Purchase Order Total			37.35	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	2.0000	42.28	84.56	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	48.65	97.30	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	393	56	VEGAN, SHRED PORK , MEATLESS	1.0000	67.73	67.73	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE BLEND CATALINA	2.0000	51.32	102.64	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	9.0000	33.82	304.38	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	30.37	30.37	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	2.0000	12.95	25.89	
028			ZP-1197621	12/14/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.62	146.48	
028			ZP-1197621						Purchase Order Total			859.35	
028			ZP-1197691	12/15/22	500555	CASH WA DISTRIBUTING,	640	60	CUPS STYROFOAM 6 OZ	6.0000	29.65	177.90	



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028			ZP-1197691	12/15/22	500555	KEARNEY CASH WA	485	38	DISH SOAP, DAWN 42 OZ	3.0000	2.81	8.43	
028			ZP-1197691	12/15/22	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	18.41	92.05	
028			ZP-1197691	12/15/22	500555	KEARNEY CASH WA	390	91	WATER DISTILLED 4/GAL/CS	6.0000	8.48	50.88	
028			ZP-1197691						Purchase Order Total			329.26	
028			ZP-1198307	12/19/22	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	7.0000	19.47	136.29	
028			ZP-1198307						Purchase Order Total			136.29	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	75.82	758.20	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	10.0000	61.36	613.60	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	96.0000	19.98	1,918.08	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	75.82	758.20	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	4.0000	52.32	209.28	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	6.0000	25.80	154.80	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	16.0000	1.75	28.00	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.79	37.70	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	12.0000	34.93	419.16	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	27.55	661.20	
028			ZP-1198378	12/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	31.13	373.56	
028			ZP-1198378						Purchase Order Total			5,931.78	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	49.10	49.10	

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028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	36.26	108.78	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.82	202.92	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	54.0000	7.77	419.58	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	34.38	137.52	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.79	65.58	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	68.41	68.41	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	31.53	63.06	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	91	WATER, SPRING, 48 / 8 OZ	2.0000	3.86	7.72	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	20.3000	3.61	73.28	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	49.34	49.34	
028			ZP-1198576	12/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	68.54	68.54	
028			ZP-1198576						Purchase Order Total			1,313.83	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	21.46	21.46	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	2.0000	34.55	69.10	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	36.00	36.00	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	38.10	76.20	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.62	146.48	
028			ZP-1198582	12/20/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	5.0000	33.29	166.45	
028			ZP-1198582						Purchase Order Total			671.57	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	8.28	33.11	

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028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	17.36	69.43	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	34.38	137.52	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE 4/8#	1.0000	32.79	32.79	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	68.41	68.41	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	17.31	17.31	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	4.0000	62.93	251.72	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	3.0000	42.95	128.85	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	26.44	79.32	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	6.0000	31.18	187.08	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	72.59	72.59	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	36.62	183.10	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	20.87	20.87	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.00	32.00	
028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	24.10	120.50	

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028			ZP-1198590	12/20/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	3.0000	24.75	74.25	
028			ZP-1198590							Purchase Order Total		1,922.20	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	22.87	45.74	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	22.87	45.74	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	22.87	45.74	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.82	202.92	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	81.16	162.32	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	114.7000	7.77	891.22	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	35.68	35.68	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.20	42.20	
028			ZP-1198610	12/20/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	36.62	183.10	
028			ZP-1198610							Purchase Order Total		1,654.66	
028			ZP-1198627	12/20/22	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	32.62	32.62	
028			ZP-1198627							Purchase Order Total		32.62	
028			ZP-1198654	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	9.10	9.10	
028			ZP-1198654	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	6.33	12.66	
028			ZP-1198654	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	2.0000	6.33	12.66	
028			ZP-1198654	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	17.08	17.08	
028			ZP-1198654	12/20/22	500555	CASH WA DISTRIBUTING,	393	10	CHEEZ IT SNACK MIX	2.0000	8.64	17.28	

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028			ZP-1198654	12/20/22	500555	KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.82	25.82	
028			ZP-1198654	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.99	25.99	
028			ZP-1198654	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.97	19.97	
028			ZP-1198654	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.76	44.76	
028			ZP-1198654	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.07	31.07	
028			ZP-1198654	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.70	16.70	
028			ZP-1198654						Purchase Order Total			233.09	
028			ZP-1198659	12/20/22	500555	CASH WA	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.36	7.36	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	9.10	9.10	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.62	16.62	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	15.08	15.08	
028			ZP-1198659	12/20/22	500555	DISTRIBUTING, CASH WA	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75	

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028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	WHOPPERS, 24 PER BOX	1.0000	22.15	22.15	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	9.10	9.10	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000	36.81	36.81	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	GRANOLA BAR KASHI TRAIL MIX	2.0000	8.84	17.68	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.12	7.12	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	19.03	19.03	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	19.03	19.03	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE KNIFE	1.0000	18.41	18.41	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.48	26.48	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	9.32	9.32	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.96	13.96	
028			ZP-1198659	12/20/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	61.27	61.27	

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028			ZP-1198659	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
028			ZP-1198659	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.79	30.79	
028			ZP-1198659	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000-	36.81	36.81-	
028			ZP-1198659						Purchase Order Total			453.50	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	33.23	33.23	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.63	33.63	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.86	13.72	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.98	13.98	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEEZ IT SNACK MIX	2.0000	8.64	17.28	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	20.06	20.06	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	46.27	46.27	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	37.05	37.05	

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028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	36.20	36.20	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.96	43.96	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.38	8.38	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	8.38	8.38	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.63	26.63	
028			ZP-1198672	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000-	43.96	43.96-	
028			ZP-1198672						Purchase Order Total			391.18	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	33.23	33.23	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GOLDFISH FLAVOR BLASTED PIZZA	4.0000	8.79	35.16	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.63	33.63	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	4.0000	33.63	134.52	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	



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028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	4.0000	15.08	60.32	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.49	22.98	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.86	13.72	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEESE PEPPERJACK	4.0000	6.33	25.32	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	44.84	89.68	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS JELLY BEANS 2/\$2	4.0000	14.81	59.24	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WELCHS FRUIT SNACKS	2.0000	15.16	30.32	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	23.32	23.32	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	46.27	46.27	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	27.02	27.02	
028			ZP-1198684	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	37.05	37.05	
028			ZP-1198684	12/20/22	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000	37.05	37.05	

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						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-1198684	12/20/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	37.05	37.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	37.05	37.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	37.05	37.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	2.0000	13.85	27.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.70	33.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	25.99	51.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684	12/20/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.63	26.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1198684						Purchase Order Total			1,168.98	
028			ZP-1198703	12/20/22	500555	CASH WA	393	34	CARAMELLO SNGL 1.6OZ	3.0000	16.62	49.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	393	34	WRIG 5 STK JUICY	4.0000	10.86	43.44	

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						DISTRIBUTING, KEARNEY			FRUIT 1553				
028			ZP-1198703	12/20/22	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	3.0000	14.37	43.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.97	39.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	2.0000	22.01	44.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.79	61.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	SANDWICH WEDGE DELI	2.0000	26.63	53.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	26.63	53.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.63	53.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	385	65	SANDWICH SAUSAGE EGG CHEESE	2.0000	26.08	52.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703	12/20/22	500555	CASH WA	390	49	SLIM JIM STICKS	2.0000	37.45	74.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1198703						Purchase Order Total			568.79	
028			ZP-1198735	12/20/22	500555	CASH WA	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	33.13	33.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	2.0000	31.47	62.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	34.97	34.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	78	SOUPS, VEGETABLE,	3.0000	65.67	197.01	

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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
						DISTRIBUTING, KEARNEY			CONDENSE				
028			ZP-1198735	12/20/22	500555	CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.54	31.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	55.04	110.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	54	PEACHES, CANNED	4.0000	55.91	223.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	57.85	115.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.78	89.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	59.23	118.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	53.15	53.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	60	JUICE REALEMON 4/1 GAL	4.0000	10.59	42.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	86	MUSHROOMS, CANNED	1.0000	61.59	61.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	48	CATSUP	30.0000	2.68	80.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	78	SOUP TOMATO (IND) 24/CS	48.0000	1.04	50.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	42.55	42.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1198735	12/20/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.23	58.46	
						DISTRIBUTING,							

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028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	32.05	64.10	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	49.29	49.29	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	49.84	49.84	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	200	19	APRON PLASTIC 100 CT	2.0000	11.75	23.50	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	2.0000	81.12	162.24	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	46.88	46.88	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	665	24	CAN LINER 40"X48" BLACK	2.0000	58.00	116.00	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	FETUCCINE PASTA	1.0000	25.05	25.05	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	NOODLES	1.0000	23.60	23.60	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	36.85	73.70	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	44.19	44.19	
028			ZP-1198735	12/20/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP 2 OZ PORTION PLAS	4.0000	46.49	185.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	82.11	82.11	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	62.47	62.47	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	32.75	32.75	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	2.0000	33.75	67.50	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	28.16	56.32	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.18	29.18	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	56.48	56.48	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.53	33.53	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	1.0000	45.36	45.36	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.65	55.65	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.38	
028			ZP-1198735	12/20/22	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	

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028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	12.83	102.60	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	4.0000	84.88	339.52	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	44.79	44.79	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	48.0000	.95	45.60	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	38.55	38.55	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	16.76	16.76	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	26.37	52.74	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	27.25	27.25	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	28.46	113.84	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	25.13	100.52	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.48	145.92	
028			ZP-1198735	12/20/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	43.44	86.88	

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028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.77	44.77	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	4.0000	56.34	225.36	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	67.69	67.69	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	53.36	160.08	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	66.92	200.76	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	29.00	58.00	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	33.11	66.22	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	43.17	43.17	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	51.10	51.10	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	34.55	69.10	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	24.01	24.01	
028			ZP-1198735	12/20/22	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.77	42.77	



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028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.65	93.30	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	33.53	67.06	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	55.03	55.03	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.88	41.88	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	3.0000	42.81	128.43	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.14	48.14	
028			ZP-1198735	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	45.19	45.19	
028			ZP-1198735						Purchase Order Total			5,848.92	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	44.19	44.19	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB	1.0000	25.27	25.27	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	36.87	36.87	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.83	63.83	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	18.41	18.41	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED COLBY	1.0000	19.47	19.47	

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028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	40.05	40.05	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.27	31.27	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.85	47.70	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	19.62	39.24	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	3.0000	29.00	87.00	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	60.2000	10.98	661.00	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	66.59	332.95	
028			ZP-1198767	12/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONYS	2.0000	57.81	115.62	
028			ZP-1198767						Purchase Order Total			1,562.87	
028			ZP-1198885	12/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	8.0000	91.61	732.88	
028			ZP-1198885	12/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	30.0000	5.37	161.10	
028			ZP-1198885						Purchase Order Total			893.98	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.95	2.85	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	405	31	LUBRICANT, ICE CREAM MACHINE	2.0000	4.80	9.60	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	33.13	33.13	
028			ZP-1198917	12/21/22	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	55.91	111.82	

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028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.85	57.85	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	6.0000	43.63	261.78	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.82	71.64	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	32.05	64.10	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	1.0000	58.00	58.00	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.73	43.46	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.59	155.18	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	38.52	38.52	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	62.47	62.47	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	60.40	60.40	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	33.13	33.13	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	48.64	145.92	

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028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	393	86	PEPPER, JALAPENO,	1.0000	76.48	76.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.0000	2.51	150.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	11.84	47.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	27.42	27.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	12.83	102.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.81	17.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.73	47.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.95	22.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	43.47	43.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	25.29	25.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	16.87	16.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	26.10	26.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	5.0000	1.12	5.60	
						DISTRIBUTING, KEARNEY							

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028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	25.13	150.78	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	43.44	86.88	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.11	64.11	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BAGELS, FROZEN	1.0000	38.84	38.84	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.89	103.78	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	76.03	76.03	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.24	86.48	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	51.36	102.72	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	37.79	75.58	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.97	101.94	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	67.69	135.38	
028			ZP-1198917	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	5.0000	45.05	225.25	
028			ZP-1198917	12/21/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	38.49	38.49	

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028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	63.41	126.82	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.76	52.76	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.02	48.02	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	76.25	76.25	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	66.59	199.77	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.76	32.76	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	42.75	42.75	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.43	100.29	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	06	BAGELS, FROZEN	1.0000	38.84	38.84	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	24.01	24.01	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	37.05	37.05	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	3.0000	40.48	121.44	
028			ZP-1198917	12/21/22	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	55.03	55.03	

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
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, VANILLA	2.0000	40.01	80.02	
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	385	06	BAGELS, FROZEN DISTRIBUTING, KEARNEY	1.0000	37.10	37.10	
028			ZP-1198917	12/21/22	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED DISTRIBUTING, PIZZA TOP 4/5# KEARNEY	40.0000	3.38	135.32	
028			ZP-1198917						Purchase Order Total			4,454.77	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	86	TOMATO PASTE DISTRIBUTING, KEARNEY	1.0000	42.61	42.61	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED DISTRIBUTING, KEARNEY	2.0000	55.91	111.82	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT DISTRIBUTING, JUICE 6/10 KEARNEY	1.0000	57.85	57.85	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN DISTRIBUTING, 6#/10/CS KEARNEY	1.0000	44.78	44.78	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN DISTRIBUTING, JUICE 6/10 KEARNEY	1.0000	59.23	59.23	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID DISTRIBUTING, CREAMY KEARNEY	2.0000	43.62	87.24	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	86	BEANS REFRIED DISTRIBUTING, VEGETARIAN KEARNEY	1.0000	36.48	36.48	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, DISTRIBUTING, WHITE KEARNEY	1.0000	32.30	32.30	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT DISTRIBUTING, 25 LB/BAG	1.0000	62.79	62.79	

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028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	51	FLOUR, GENERAL DISTRIBUTING, PURPOSE, EN	1.0000	21.20	21.20	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	46	JELLO STRAWBERRY DISTRIBUTING, 6/4.5 LB	1.0000	42.55	42.55	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 DISTRIBUTING, IND PKT	1.0000	25.73	25.73	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	2.0000	22.60	45.20	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH DISTRIBUTING, KEARNEY	1.0000	36.87	36.87	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	07	CHEESE CUBED DISTRIBUTING, CHEDDAR MILD	1.0000	20.18	20.18	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL DISTRIBUTING, KEARNEY	1.0000	16.76	16.76	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	2.0000	26.10	52.20	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED DISTRIBUTING, KEARNEY	5.0000	1.12	5.60	
028			ZP-1198949	12/21/22	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ	2.0000	48.14	96.28	
028			ZP-1198949						Purchase Order Total			925.83	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	BEANS REFRIED DISTRIBUTING, VEGETARIAN	25.0000	1.73	43.25	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	48	SAUCE, TAB OR RED DISTRIBUTING, DEVIL	4.0000	.95	3.80	



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028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.14	45.14	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	TOMATO SAUCE 6/#10/CS	2.0000	31.25	62.50	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	46.09	46.09	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.97	39.97	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	1.0000	46.27	46.27	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	55.95	55.95	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	SAUERKRAUT SHREDED 6/10	1.0000	37.81	37.81	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	86	TOMATOES CRUSHED	1.0000	34.91	34.91	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	48	SAUCE, CHEESE	6.0000	10.41	62.46	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	10.65	42.59	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	29.21	87.63	

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028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	38.63	38.63	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	43.63	87.26	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.82	71.64	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	32.05	96.15	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.80	31.80	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.73	43.46	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.99	20.99	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	12.0000	6.14	73.70	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES	2.0000	23.81	47.62	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1198959	12/21/22	500555	CASH WA	393	10	CHIPS, POTATO,	2.0000	27.69	55.38	

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						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-1198959	12/21/22	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	3.0000	75.82	227.46	
028			ZP-1198959	12/21/22	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	55.65	111.30	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.38	
028			ZP-1198959	12/21/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	52.75	158.25	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
028			ZP-1198959	12/21/22	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	31.92	31.92	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	19.01	19.01	
028			ZP-1198959	12/21/22	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	26.98	26.98	
028			ZP-1198959	12/21/22	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1198959	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	45.01	90.02	
028			ZP-1198959	12/21/22	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	25.13	50.26	
						DISTRIBUTING,							

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028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	66.3200	4.37	289.82	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	45.72	45.72	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.60	142.40	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	43.44	86.88	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	5.0000	64.82	324.10	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.22	34.22	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	37.79	75.58	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	42.31	84.62	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	5.0000	60.33	301.65	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.60	23.60	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	28.02	56.04	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	66.59	199.77	
028			ZP-1198959	12/21/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	3.0000	42.75	128.25	

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028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.43	66.86	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE LINKS 10#	8.0000	39.99	319.92	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM RASP SH 24PK CUP	1.0000	19.14	19.14	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	20.0000	4.67	93.30	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	56.03	112.06	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	33.53	67.06	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	51.29	51.29	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.88	41.88	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	45.24	90.48	
028			ZP-1198959	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	2.0000	56.83	113.66	
028			ZP-1198959						Purchase Order Total			5,273.32	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	56.29	56.29	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	9.62	19.24	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	3.0000	28.85	86.55	

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
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	3.0000	48.77	146.31	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	78.36	156.72	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 4 OZ	1.0000	31.62	31.62	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	22.60	45.20	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	11.92	47.67	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	12.00	48.00	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	26.10	52.20	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	25.82	77.46	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	38.33	38.33	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	63.06	126.12	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
028			ZP-1198978	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.24	86.48	
028			ZP-1198978	12/21/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.53	93.06	

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028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	42.05	84.10	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.76	52.76	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.70	103.40	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.78	93.56	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.48	80.96	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	50.07	50.07	
028			ZP-1198978	12/21/22	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.88	41.88	
028			ZP-1198978						Purchase Order Total			1,755.22	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	49.47	148.41	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	40.87	81.74	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1199078	12/22/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1199078						Purchase Order Total			903.91	

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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
028			ZP-1199080	12/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1199080	12/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1199080	12/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1199080	12/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1199080						Purchase Order Total			76.25	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	550.0000	.33	180.40	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1199088	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1199088						Purchase Order Total			589.15	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1199092	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	2.0000	4.43	8.87	
028			ZP-1199092						Purchase Order Total			519.93	



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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
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1199094	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1199094						Purchase Order Total			511.16	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	28.54	142.70	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	4.0000	51.14	204.56	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	10	BRUSHES, SCRUB	2.0000	7.15	14.30	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	1.0000	25.43	25.43	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	10.0000	23.74	237.40	
028			ZP-1199288	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	28.54	142.70	
028			ZP-1199288						Purchase Order Total			767.09	
028			ZP-1199296	12/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1199296	12/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1199296	12/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1199296	12/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1199296						Purchase Order Total			76.25	
028			ZP-1199298	12/23/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	

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028			ZP-1199298							Purchase Order Total		128.16	
028			ZP-1199592	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	5.0000	48.77	243.85	
028			ZP-1199592							Purchase Order Total		243.85	
028			ZP-1199632	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	35.76	357.60	
028			ZP-1199632	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	4.0000	66.91	267.64	
028			ZP-1199632	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	30.0000	181.30	5,439.00	
028			ZP-1199632	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	5.0000	4.98	24.90	
028			ZP-1199632							Purchase Order Total		6,089.14	
028			ZP-1199706	12/28/22	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	2.0000	75.69	151.38	
028			ZP-1199706							Purchase Order Total		151.38	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	49.10	49.10	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	3.0000	38.83	116.49	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	80	PEPPER, RED	1.0000	6.63	6.63	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	47.80	95.60	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	31.72	63.44	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	2.0000	37.97	75.94	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	28.36	56.72	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	52.26	52.26	

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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
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	35.23	70.46	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	23.97	23.97	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	39.93	39.93	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	49.34	98.68	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	375	15	DINNER ROLLS	2.0000	29.66	59.32	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	23.65	23.65	
028			ZP-1199711	12/28/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1199711						Purchase Order Total			1,167.01	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.68	80.32	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	21.48	42.96	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	2.0000	21.48	42.96	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	49.84	49.84	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 30"X37"	2.0000	35.58	71.16	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"BLACK	2.0000	58.00	116.00	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	

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028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	29.65	29.65	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	49.21	98.42	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	32.78	32.78	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	48.64	97.28	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.38	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	19.62	19.62	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED RED 25#	1.0000	5.60	5.60	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.87	6.87	
028			ZP-1199734	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	43.30	86.60	
028			ZP-1199734						Purchase Order Total			888.45	
028			ZP-1199740	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1199740	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1199740	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1199740	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1199740	12/28/22	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1199740	12/28/22	500106	COMPANY - O HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1199740	12/28/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE VIVA QT-PP	2.0000	4.43	8.87	
028			ZP-1199740							Purchase Order Total		485.05	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1200088	12/29/22	500106	COMPANY - O HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1200088							Purchase Order Total		476.18	
028			ZP-1200105	12/29/22	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	45.23	90.46	
028			ZP-1200105							Purchase Order Total		90.46	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	1.0000	17.01	17.01	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	17.01	34.02	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	9.10	9.10	

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028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.98	13.98	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	17.08	17.08	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.89	21.89	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	49.21	49.21	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	37.05	37.05	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	9.32	9.32	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.38	8.38	
028			ZP-1200113	12/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.17	11.17	

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028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.38	8.38	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.31	15.31	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
028			ZP-1200113	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000-	9.38	9.38-	
028			ZP-1200113						Purchase Order Total			419.83	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	43.32	43.32	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.37	8.37	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CINNAMON, GROUND	1.0000	10.11	10.11	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	2.0000	43.92	87.84	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.95	2.85	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	10.0000	17.70	177.00	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PRUNES PITTED, 8OZ	10.0000	3.07	30.70	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.14	45.14	

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028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	55.95	55.95	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	4.0000	55.69	222.76	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.78	89.56	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	42.40	84.80	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.96	43.96	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.46	24.92	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	4.0000	16.24	64.96	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	29.23	87.69	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	3.0000	11.75	35.25	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	2.0000	30.22	60.44	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	76.70	76.70	
028			ZP-1200125	12/29/22	500555	CASH WA	665	24	CAN LINER	2.0000	58.00	116.00	



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						DISTRIBUTING, KEARNEY			40"X48"BLACK				
028			ZP-1200125	12/29/22	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	2.0000	52.98	105.96	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.05	25.05	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.36	20.36	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.08	58.16	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	78.36	156.72	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	43.82	43.82	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	62.47	62.47	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	37.65	75.30	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	30.96	61.92	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	33.13	66.26	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.18	58.36	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	485	18	CLEAN ON THE GO DEGREASER	2.0000	44.69	89.38	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	

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028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	2.40	145.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS	2.0000	52.75	105.50	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	35.77	35.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR	4.0000	12.00	48.00	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	393	48	DRESSING RANCH	1.0000	63.83	63.83	
						DISTRIBUTING, KEARNEY			(GAL) 4/CS				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS	1.0000	17.81	17.81	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY			CREAM				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY			SLICED 8/1.5#				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS	1.0000	26.45	26.45	
						DISTRIBUTING, KEARNEY			COUNTRY CROCK				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE	1.0000	84.88	84.88	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	4.0000	11.02	44.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	2.0000	39.98	79.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1200125	12/29/22	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE	6.0000	9.81	58.87	
						DISTRIBUTING, KEARNEY			SAVORY GOLD				

AGENCY NUMBER	Orig Ord Number	Orig 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-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.53	67.06	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.60	31.60	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	31.92	31.92	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	6.57	39.41	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.85	47.70	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	27.34	27.34	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.82	51.64	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	25.13	100.52	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	44.77	89.54	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	74.91	74.91	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	42.31	84.62	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	38.49	76.98	
028			ZP-1200125	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.02	48.02	
028			ZP-1200125	12/29/22	500555	CASH WA	390	49	BACON SLICED SLAB	5.0000	66.59	332.95	

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028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.76	32.76	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	51.10	102.20	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.43	66.86	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	48.88	97.76	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	46.65	186.60	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	92.18	184.36	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.61	79.83	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	3.0000	48.60	145.80	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	56.03	56.03	
028			ZP-1200125	12/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	CINNAMON, GROUND	1.0000-	10.11	10.11-	
028			ZP-1200125							Purchase Order Total		5,144.79	
028			ZP-1200482	12/30/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1200482							Purchase Order Total		942.00	
028			ZP-1200541	12/30/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.27	20.32	
028			ZP-1200541	12/30/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	

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028			ZP-1200541	12/30/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1200541	12/30/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1200541						Purchase Order Total			76.25	
028	OC-14506	05/10/16	OG-1183477	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.59	59.59	
028		05/10/16	OG-1183477	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.60	71.60	
028			OG-1183477						Purchase Order Total			131.19	
028	OC-14506	05/10/16	OG-1184156	10/05/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1184156	10/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1184156	10/05/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1184156	10/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1184156						Purchase Order Total			177.80	
028	OC-14506	05/10/16	OG-1184157	10/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	146.0400	1.00	146.04	
028	OC-14506		OG-1184157						Purchase Order Total			146.04	
028	OC-14506	05/10/16	OG-1185205	10/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.7300	1.00	102.73	
028	OC-14506		OG-1185205						Purchase Order Total			102.73	
028	OC-14506	05/10/16	OG-1185218	10/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	66.60	66.60	
028		05/10/16	OG-1185218	10/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.61	65.61	
028			OG-1185218						Purchase Order Total			132.21	
028	OC-14506	05/10/16	OG-1185307	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	153.7400	1.00	153.74	
028	OC-14506		OG-1185307						Purchase Order Total			153.74	
028	OC-14506	05/10/16	OG-1186098	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	67.46	67.46	
028		05/10/16	OG-1186098	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	74.52	74.52	

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028			OG-1186098							Purchase Order Total		141.98	
028	OC-14506	05/10/16	OG-1186497	10/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	107.2200	1.00	107.22	
028	OC-14506		OG-1186497							Purchase Order Total		107.22	
028	OC-14506	05/10/16	OG-1186689	10/19/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1186689	10/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1186689							Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1187590	10/24/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	64.59	64.59	
028		05/10/16	OG-1187590	10/24/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.34	73.34	
028			OG-1187590							Purchase Order Total		137.93	
028	OC-14506	05/10/16	OG-1187596	10/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	107.4500	1.00	107.45	
028	OC-14506		OG-1187596							Purchase Order Total		107.45	
028	OC-14506	05/10/16	OG-1188787	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	61.10	61.10	
028	OC-14506		OG-1188787							Purchase Order Total		61.10	
028	OC-14506	05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1189479	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1189479							Purchase Order Total		266.70	
028	OC-14506	05/10/16	OG-1189689	11/03/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	151.2300	1.00	151.23	

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028	OC-14506		OG-1189689							Purchase Order Total		151.23	
028	OC-14506	05/10/16	OG-1190405	11/07/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.81	59.81	
028		05/10/16	OG-1190405	11/07/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.01	86.01	
028			OG-1190405							Purchase Order Total		145.82	
028	OC-14506	05/10/16	OG-1191443	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1191443	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1191443							Purchase Order Total		88.90	
028	OC-14506	05/10/16	OG-1191738	11/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	80.30	80.30	
028		05/10/16	OG-1191738	11/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.95	62.95	
028			OG-1191738							Purchase Order Total		143.25	
028	OC-14506	05/10/16	OG-1191947	11/15/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	123.1900	1.00	123.19	
028	OC-14506		OG-1191947							Purchase Order Total		123.19	
028	OC-14506	05/10/16	OG-1191969	11/15/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	92.6200	1.00	92.62	
028	OC-14506		OG-1191969							Purchase Order Total		92.62	
028	OC-14506	05/10/16	OG-1193112	11/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.18	96.18	
028		05/10/16	OG-1193112	11/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.37	68.37	
028			OG-1193112							Purchase Order Total		164.55	
028	OC-14506	05/10/16	OG-1193379	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.5700	1.00	117.57	
028	OC-14506		OG-1193379							Purchase Order Total		117.57	
028	OC-14506	05/10/16	OG-1193409	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1193409	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1193409	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	1.0000	1.27-	1.27-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1193409	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1193409	11/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1193409						Purchase Order Total			176.53	
028	OC-14506	05/10/16	OG-1193567	11/23/22	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1193567	11/23/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1193567						Purchase Order Total			88.90	
028	OC-14506	05/10/16	OG-1193835	11/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.23	65.23	
028		05/10/16	OG-1193835	11/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.57	59.57	
028			OG-1193835						Purchase Order Total			124.80	
028	OC-14506	05/10/16	OG-1195205	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	88.43	88.43	
028		05/10/16	OG-1195205	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.35	51.35	
028			OG-1195205						Purchase Order Total			139.78	
028	OC-14506	05/10/16	OG-1195312	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	118.5100	1.00	118.51	
028	OC-14506		OG-1195312						Purchase Order Total			118.51	
028	OC-14506	05/10/16	OG-1195568	12/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	168.9600	1.00	168.96	
028	OC-14506		OG-1195568						Purchase Order Total			168.96	
028	OC-14506	05/10/16	OG-1196987	12/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.60	86.60	
028		05/10/16	OG-1196987	12/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.94	69.94	
028			OG-1196987						Purchase Order Total			156.54	
028	OC-14506	05/10/16	OG-1197420	12/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1197420						Purchase Order Total			88.90	
028	OC-14506	05/10/16	OG-1197538	12/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	141.1900	1.00	141.19	



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028	OC-14506		OG-1197538							Purchase Order Total		141.19	
028	OC-14506	05/10/16	OG-1198848	12/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506	05/10/16	OG-1198848	12/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	88.9000	1.00	88.90	
028	OC-14506		OG-1198848							Purchase Order Total		177.80	
028	OC-14506	05/10/16	OG-1199015	12/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	129.8700	1.00	129.87	
028	OC-14506		OG-1199015							Purchase Order Total		129.87	
028	OC-14506	05/10/16	OG-1199040	12/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	44.74	44.74	
028		05/10/16	OG-1199040	12/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.24	59.24	
028			OG-1199040							Purchase Order Total		103.98	
028	OC-14506	05/10/16	OG-1199584	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.20	84.20	
028		05/10/16	OG-1199584	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.70	70.70	
028			OG-1199584							Purchase Order Total		154.90	
028	OC-14553	07/15/16	OG-1186360	10/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	70.74	70.74	
028	OC-14553		OG-1186360							Purchase Order Total		70.74	
028	OC-14553	07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	208.27	208.27	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	115.08	115.08	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	198.79	198.79	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	231.33	231.33	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	77.67	77.67	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	35.84	35.84	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	48.27	48.27	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	286.71	286.71	
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	1.0000	150.26	150.26	

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						PURCHASING			EXP				
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	101.12	101.12	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	139.40	139.40	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	115.11	115.11	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	219.33	219.33	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1189223	11/01/22	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	1.0000	150.36	150.36	
						PURCHASING			EXP				
028			OG-1189223							Purchase Order Total		2,077.54	
028	OC-14553	07/15/16	OG-1190303	11/06/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1027.0700	1.00	1,027.07	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1190303	11/06/22	507042	US FOODS INC -	380	75	NDVA FROZEN	1511.9900	1.00	1,511.99	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1190303							Purchase Order Total		2,539.06	
028	OC-14553	07/15/16	OG-1190304	11/06/22	507042	US FOODS INC -	380	75	OTHER	29.2400	1.00	29.24	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-1190304	11/06/22	507042	US FOODS INC -	380	75	OTHER	290.9800	1.00	290.98	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-1190304	11/06/22	507042	US FOODS INC -	380	75	OTHER	874.7900	1.00	874.79	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553	07/15/16	OG-1190304	11/06/22	507042	US FOODS INC -	380	75	OTHER	330.3200	1.00	330.32	
						PURCHASING			NON-CORE/CATALOG				
						PRODUCT							
028	OC-14553		OG-1190304							Purchase Order Total		1,525.33	
028	OC-14553	07/15/16	OG-1190638	11/08/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	502.94	502.94	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1190638							Purchase Order Total		502.94	
028	OC-14553	07/15/16	OG-1190816	11/08/22	507042	US FOODS INC -	380	75	NDVA GROCERY	188.6500	1.00	188.65	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1190816	11/08/22	507042	US FOODS INC -	380	75	NDVA GROCERY	19.9800	1.00	19.98	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1190816	11/08/22	507042	US FOODS INC -	380	75	NDVA GROCERY	323.6200	1.00	323.62	
						PURCHASING			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
028	OC-14553	07/15/16	OG-1190816	11/08/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	31.0500	1.00	31.05	
028	OC-14553		OG-1190816							Purchase Order Total		563.30	
028	OC-14553	07/15/16	OG-1191743	11/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	206.82	206.82	
028		07/15/16	OG-1191743	11/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	215.08	215.08	
028		07/15/16	OG-1191743	11/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	275.76	275.76	
028		07/15/16	OG-1191743	11/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	453.49	453.49	
028		07/15/16	OG-1191743	11/14/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	163.40	163.40	
028			OG-1191743							Purchase Order Total		1,314.55	
028	OC-14553	07/15/16	OG-1191768	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	474.9700	1.00	474.97	
028	OC-14553	07/15/16	OG-1191768	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.6100	1.00	152.61	
028	OC-14553	07/15/16	OG-1191768	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.3900	1.00	319.39	
028	OC-14553		OG-1191768							Purchase Order Total		946.97	
028	OC-14553	07/15/16	OG-1191769	11/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1098.4300	1.00	1,098.43	
028	OC-14553	07/15/16	OG-1191769	11/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1037.2800	1.00	1,037.28	
028	OC-14553	07/15/16	OG-1191769	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	534.0000	1.00	534.00	
028	OC-14553	07/15/16	OG-1191769	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	354.9500	1.00	354.95	
028	OC-14553		OG-1191769							Purchase Order Total		3,024.66	
028	OC-14553	07/15/16	OG-1191770	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.5200	1.00	232.52	
028	OC-14553	07/15/16	OG-1191770	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	78.1900	1.00	78.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1191770							Purchase Order Total		310.71	
028	OC-14553	07/15/16	OG-1191772	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.0800	1.00	58.08	
028	OC-14553	07/15/16	OG-1191772	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.6300	1.00	39.63	
028	OC-14553	07/15/16	OG-1191772	11/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.2600	1.00	282.26	
028	OC-14553		OG-1191772							Purchase Order Total		379.97	
028	OC-14553	07/15/16	OG-1192714	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.5500	1.00	53.55	
028	OC-14553	07/15/16	OG-1192714	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.4000	1.00	40.40	
028	OC-14553		OG-1192714							Purchase Order Total		93.95	
028	OC-14553	07/15/16	OG-1192716	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1992.4000	1.00	1,992.40	
028	OC-14553	07/15/16	OG-1192716	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	447.2600	1.00	447.26	
028	OC-14553	07/15/16	OG-1192716	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.1100	1.00	346.11	
028	OC-14553		OG-1192716							Purchase Order Total		2,785.77	
028	OC-14553	07/15/16	OG-1192717	11/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1844.6700	1.00	1,844.67	
028	OC-14553	07/15/16	OG-1192717	11/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2294.1000	1.00	2,294.10	
028	OC-14553		OG-1192717							Purchase Order Total		4,138.77	
028	OC-14599	09/08/16	OG-1185214	10/12/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1083.6100	1.00	1,083.61	
028	OC-14599		OG-1185214							Purchase Order Total		1,083.61	
028	OC-14599	09/08/16	OG-1185438	10/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	45.4100	1.00	45.41	
028	OC-14599		OG-1185438							Purchase Order Total		45.41	

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028	OC-14599	09/08/16	OG-1186358	10/18/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	637.29	637.29	
028	OC-14599		OG-1186358						Purchase Order Total			637.29	
028	OC-14599	09/08/16	OG-1186502	10/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	68.3500	1.00	68.35	
028	OC-14599		OG-1186502						Purchase Order Total			68.35	
028	OC-14599	09/08/16	OG-1186512	10/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	712.9600	1.00	712.96	
028	OC-14599		OG-1186512						Purchase Order Total			712.96	
028	OC-14599	09/08/16	OG-1186675	10/19/22	1313071	FARMER BROS CO	385	14	OTHER	152.0000	1.00	152.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1186675	10/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	537.8000	1.00	537.80	
028		09/08/16	OG-1186675	10/19/22	1313071	FARMER BROS CO	385	14	CREDIT -DELIVERY	1.0000	15.00-	15.00-	
									FREE				
			OG-1186675						Purchase Order Total			674.80	
028	OC-14599	09/08/16	OG-1188575	10/28/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	2,018.29	2,018.29	
028	OC-14599		OG-1188575						Purchase Order Total			2,018.29	
028	OC-14599	09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	OTHER	27.3800	1.00	27.38	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	642.3600	1.00	642.36	
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	OTHER	27.3800	1.00	27.38	
									NON-CORE/CATALOG				
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	757.9000	1.00	757.90	
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	OTHER	76.0000	1.00	76.00	
									NON-CORE/CATALOG				
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	440.0400	1.00	440.04	
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	SUPPLIES FOR RESALE	27.3800	1.00	27.38	
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	OTHER	37.0000	1.00	37.00	
									NON-CORE/CATALOG				
028		09/08/16	OG-1189395	11/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	30.00-	30.00-	
028			OG-1189395						Purchase Order Total			1,990.44	
028	OC-14599	09/08/16	OG-1189695	11/03/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1086.5900	1.00	1,086.59	
028	OC-14599		OG-1189695						Purchase Order Total			1,086.59	
028	OC-14599	09/08/16	OG-1191457	11/10/22	1313071	FARMER BROS CO	385	14	OTHER	37.0000	1.00	37.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1191457	11/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	440.0400	1.00	440.04	
028	OC-14599	09/08/16	OG-1191457	11/10/22	1313071	FARMER BROS CO	385	14	OTHER	27.3800	1.00	27.38	
									NON-CORE/CATALOG				
028		09/08/16	OG-1191457	11/10/22	1313071	FARMER BROS CO	385	14	FOOD	1.0000	15.00-	15.00-	
									EXPENSE-INSTITUTION				

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028			OG-1191457									489.42	
028	OC-14599	09/08/16	OG-1191734	11/14/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	753.18	753.18	
028	OC-14599		OG-1191734									753.18	
028	OC-14599	09/08/16	OG-1191957	11/15/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1222.9400	1.00	1,222.94	
028	OC-14599		OG-1191957									1,222.94	
028	OC-14599	09/08/16	OG-1193571	11/23/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	103.3800	1.00	103.38	
028	OC-14599	09/08/16	OG-1193571	11/23/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	433.2400	1.00	433.24	
028	OC-14599	09/08/16	OG-1193571	11/23/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	30.00-	30.00-	
028	OC-14599	09/08/16	OG-1193571	11/23/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	76.0000	1.00	76.00	
028	OC-14599	09/08/16	OG-1193571	11/23/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	592.7000	1.00	592.70	
028	OC-14599		OG-1193571									1,175.32	
028	OC-14599	09/08/16	OG-1194370	11/30/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,412.94	1,412.94	
028	OC-14599		OG-1194370									1,412.94	
028	OC-14680	11/22/16	OG-1190667	11/08/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBESTOCK TEAMS HARMSTRONG	1.0000	137.71	137.71	
028	OC-14680		OG-1190667									137.71	
028	OC-14781	04/20/17	OG-1192280	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1192280	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	459.9100	1.00	459.91	
028	OC-14781	04/20/17	OG-1192280	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028	OC-14781	04/20/17	OG-1192280	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	457.9400	1.00	457.94	
028	OC-14781	04/20/17	OG-1192280	11/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-14781		OG-1192280									1,117.47	
028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	405.5500	1.00	405.55	
028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	596.9000	1.00	596.90	

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028	OC-14781	04/20/17	OG-1193421	11/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-14781		OG-1193421							Purchase Order Total		1,221.71	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	797.8800	1.00	797.88	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.8200	1.00	51.82	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	557.5400	1.00	557.54	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	83.9600	1.00	83.96	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	390.0600	1.00	390.06	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	489.5500	1.00	489.55	
028	OC-14781	04/20/17	OG-1197181	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028	OC-14781		OG-1197181							Purchase Order Total		2,544.32	
028	OC-14811	06/20/17	OG-1196840	12/12/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	204.24	204.24	
028	OC-14811		OG-1196840							Purchase Order Total		204.24	
028	OC-14815	07/19/17	OG-1197787	12/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH- 268 DZ	2397.5000	1.00	2,397.50	
028	OC-14815		OG-1197787							Purchase Order Total		2,397.50	
028	OC-14927	12/02/19	OG-1188062	10/26/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 10 DOSE VIALS	1.0000	63.54	63.54	
028		12/02/19	OG-1188062	10/26/22	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	1.27	1.27-	
028			OG-1188062							Purchase Order Total		62.27	
028	OC-14927	12/02/19	OG-1195718	12/07/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 10 DOSE VIALS	1.0000	63.54	63.54	
028		12/02/19	OG-1195718	12/07/22	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMP PAY DISCOUNT	1.0000-	1.27	1.27-	
028			OG-1195718							Purchase Order Total		62.27	
028	OC-14947	03/15/18	OG-1183696	10/04/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	629.5300	1.00	629.53	

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						PURCHASIN			SUPPLIES				
028	OC-14947	03/15/18	OG-1183696	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	156.1000	1.00	156.10	
028	OC-14947	03/15/18	OG-1183696	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	30.3000	1.00	30.30	
028		03/15/18	OG-1183696	10/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	94.6000	1.00	94.60	
028			OG-1183696						Purchase Order Total			910.53	
028	OC-14947	03/15/18	OG-1184384	10/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	118.8800	1.00	118.88	
028	OC-14947		OG-1184384						Purchase Order Total			118.88	
028	OC-14947	03/15/18	OG-1184903	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	729.1100	1.00	729.11	
028		03/15/18	OG-1184903	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	119.8800	1.00	119.88	
028		03/15/18	OG-1184903	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	47.3000	1.00	47.30	
028			OG-1184903						Purchase Order Total			896.29	
028	OC-14947	03/15/18	OG-1184967	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN MEDIUM TOLIET BRUSH AND	25.0000	3.58	89.50	
028		03/15/18	OG-1184967	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN NYLON UTILITY GROUT BRU	6.0000	8.20	49.20	
028		03/15/18	OG-1184967	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN			EASY FRESH CUCUMBER MELON REFI	15.0000	47.76	716.40	
028			OG-1184967						Purchase Order Total			855.10	
028	OC-14947	03/15/18	OG-1184991	10/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1365.4800	1.00	1,365.48	
028	OC-14947		OG-1184991						Purchase Order Total			1,365.48	
028	OC-14947	03/15/18	OG-1186167	10/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	777.9300	1.00	777.93	
028		03/15/18	OG-1186167	10/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	59.9400	1.00	59.94	
028		03/15/18	OG-1186167	10/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	73.8000	1.00	73.80	
028			OG-1186167						Purchase Order Total			911.67	
028	OC-14947	03/15/18	OG-1186827	10/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	124.4400	1.00	124.44	
028		03/15/18	OG-1186827	10/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1119.9600	1.00	1,119.96	



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028			OG-1186827							Purchase Order Total		1,244.40	
028	OC-14947	03/15/18	OG-1187063	10/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	31.2000	1.00	31.20	
028		03/15/18	OG-1187063	10/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	756.9600	1.00	756.96	
028			OG-1187063							Purchase Order Total		788.16	
028	OC-14947	03/15/18	OG-1187597	10/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	363.8800	1.00	363.88	
028	OC-14947	03/15/18	OG-1187597	10/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	885.4400	1.00	885.44	
028		03/15/18	OG-1187597	10/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	114.8400	1.00	114.84	
028		03/15/18	OG-1187597	10/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	137.1000	1.00	137.10	
028			OG-1187597							Purchase Order Total		1,501.26	
028	OC-14947	03/15/18	OG-1188282	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	500.4000	1.00	500.40	
028	OC-14947		OG-1188282							Purchase Order Total		500.40	
028	OC-14947	03/15/18	OG-1188298	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	55.08	55.08	
028	OC-14947	03/15/18	OG-1188298	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	172.40	172.40	
028		03/15/18	OG-1188298	10/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	55.08	55.08	
028			OG-1188298							Purchase Order Total		282.56	
028	OC-14947	03/15/18	OG-1189002	11/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	727.9400	1.00	727.94	
028		03/15/18	OG-1189002	11/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REP & MAINT-OTHER PROPER	5.8900	1.00	5.89	
028			OG-1189002							Purchase Order Total		733.83	
028	OC-14947	03/15/18	OG-1189233	11/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	43.9200	1.00	43.92	
028	OC-14947		OG-1189233							Purchase Order Total		43.92	
028	OC-14947	03/15/18	OG-1189645	11/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1QT SHARPS CONTAINER BO-NO ETA	39.5000	1.00	39.50	
028	OC-14947		OG-1189645							Purchase Order Total		39.50	
028	OC-14947	03/15/18	OG-1189756	11/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	20.0000	1.00	20.00	
028	OC-14947		OG-1189756							Purchase Order Total		20.00	

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028	OC-14947	03/15/18	OG-1190524	11/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1556.0900	1.00	1,556.09	
028	OC-14947	03/15/18	OG-1190524	11/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	137.1000	1.00	137.10	
028		03/15/18	OG-1190524	11/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	137.1000	1.00	137.10	
028			OG-1190524						Purchase Order Total			1,830.29	
028	OC-14947	03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1462.1300	1.00	1,462.13	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			VECTRA FLOOR FINISH 2.5L BI	4.0000	73.98	295.92	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			PULSE CADDY	3.0000	41.97	125.91	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			18" GRN MFDST OP W/ FRNG 3PK	10.0000	12.99	129.90	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN BURNISH PAD 20IN TAN	6.0000	18.45	110.70	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			REN HOG HAIR FLR PAD TAN 20"	10.0000	20.75	207.50	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			PAD SURFACE PREPARATION SPP1	2.0000	170.20	340.40	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			FLOOR PAD RED BUFFING 14X20	2.0000	43.10	86.20	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			PROSPEED DISPOSABLE FINISH PAD	10.0000	16.56	165.60	
028		03/15/18	OG-1190608	11/08/22	2257099	HOME DEPOT USA INC - PURCHASIN			VECTRA FLOOR FINISH 2.5L BI	4.0000-	73.98	295.92-	
028			OG-1190608						Purchase Order Total			2,628.34	
028	OC-14947	03/15/18	OG-1191071	11/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAR21724 BATH TISSUE	679.4400	1.00	679.44	
028	OC-14947		OG-1191071						Purchase Order Total			679.44	
028	OC-14947	03/15/18	OG-1191817	11/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	323.6500	1.00	323.65	
028	OC-14947		OG-1191817						Purchase Order Total			323.65	
028	OC-14947	03/15/18	OG-1191853	11/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	749.5000	1.00	749.50	
028	OC-14947	03/15/18	OG-1191853	11/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1567.9100	1.00	1,567.91	
028		03/15/18	OG-1191853	11/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT	400.3000	1.00	400.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1191853			PURCHASIN			EXP				
028												Purchase Order Total	2,717.71
028	OC-14947	03/15/18	OG-1192502	11/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRI-FOLD PAPER TOWELS	246.4000	1.00	246.40	
028	OC-14947		OG-1192502									Purchase Order Total	246.40
028	OC-14947	03/15/18	OG-1192544	11/17/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	5923.8600	1.00	5,923.86	
028	OC-14947		OG-1192544									Purchase Order Total	5,923.86
028	OC-14947	03/15/18	OG-1193210	11/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	838.8000	1.00	838.80	
028		03/15/18	OG-1193210	11/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	7.6000	1.00	7.60	
028			OG-1193210									Purchase Order Total	846.40
028	OC-14947	03/15/18	OG-1193698	11/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	199.32	199.32	
028		03/15/18	OG-1193698	11/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	51.24-	51.24-	
028			OG-1193698									Purchase Order Total	148.08
028	OC-14947	03/15/18	OG-1194082	11/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	885.6300	1.00	885.63	
028		03/15/18	OG-1194082	11/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	105.4800	1.00	105.48	
028		03/15/18	OG-1194082	11/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN63314 TRASH BAGS	124.9800	1.00	124.98	
028			OG-1194082									Purchase Order Total	1,116.09
028	OC-14947	03/15/18	OG-1194107	11/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	327.6600	1.00	327.66	
028	OC-14947		OG-1194107									Purchase Order Total	327.66
028	OC-14947	03/15/18	OG-1194277	11/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE/FOLD PAPER TOWEL	935.8000	1.00	935.80	
028	OC-14947		OG-1194277									Purchase Order Total	935.80
028	OC-14947	03/15/18	OG-1195214	12/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1971.0600	1.00	1,971.06	
028		03/15/18	OG-1195214	12/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	17.4600	1.00-	17.46-	
028			OG-1195214									Purchase Order Total	1,953.60
028	OC-14947	03/15/18	OG-1195470	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	217.7000	1.00	217.70	
028		03/15/18	OG-1195470	12/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT	398.5100	1.00	398.51	

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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
028		03/15/18	OG-1195470	12/06/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	EXP BACKING SODA	5.7000	1.00	5.70	
028		03/15/18	OG-1195470	12/06/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	REN63314 TRASH BAGS	208.3000	1.00	208.30	
028			OG-1195470						Purchase Order Total			830.21	
028	OC-14947	03/15/18	OG-1195824	12/07/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER HOUSEKEEPING CHEMICALS	324.8600	1.00	324.86	
028		03/15/18	OG-1195824	12/07/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	18" SQUEEGEE	12.7800	1.00	12.78	
028			OG-1195824						Purchase Order Total			337.64	
028	OC-14947	03/15/18	OG-1195982	12/07/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	PURELL ES1 450ML FRAGRANCE FRE	10.0000	41.40	414.00	
028	OC-14947		OG-1195982						Purchase Order Total			414.00	
028	OC-14947	03/15/18	OG-1197114	12/13/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	910.6100	1.00	910.61	
028		03/15/18	OG-1197114	12/13/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	DISINF WIPES/SANTZR SPRAY	316.9200	1.00	316.92	
028		03/15/18	OG-1197114	12/13/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	FACIAL TISSUE	147.8000	1.00	147.80	
028			OG-1197114						Purchase Order Total			1,375.33	
028	OC-14947	03/15/18	OG-1197783	12/15/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	108.5000	1.00	108.50	
028	OC-14947		OG-1197783						Purchase Order Total			108.50	
028	OC-14947	03/15/18	OG-1198368	12/19/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	586.3900	1.00	586.39	
028		03/15/18	OG-1198368	12/19/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	MEDICAL SUPPLIES-OTHER	256.9800	1.00	256.98	
028		03/15/18	OG-1198368	12/19/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	FACIAL TISSURE	177.3600	1.00	177.36	
028			OG-1198368						Purchase Order Total			1,020.73	
028	OC-14947	03/15/18	OG-1198454	12/20/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	1481.3500	1.00	1,481.35	
028		03/15/18	OG-1198454	12/20/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	HOUSEHOLD & INSTIT EXP	195.6500	1.00	195.65	
028			OG-1198454						Purchase Order Total			1,677.00	
028	OC-14947	03/15/18	OG-1199095	12/22/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	193.1000	1.00	193.10	
028	OC-14947		OG-1199095						Purchase Order Total			193.10	

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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
028	OC-14947	03/15/18	OG-1199470	12/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	446.5200	1.00	446.52	
028		03/15/18	OG-1199470	12/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	162.5200	1.00	162.52	
028		03/15/18	OG-1199470	12/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH BAGS	312.4500	1.00	312.45	
028			OG-1199470						Purchase Order Total			921.49	
028	OC-14947	03/15/18	OG-1199698	12/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1249.6800	1.00	1,249.68	
028	OC-14947		OG-1199698						Purchase Order Total			1,249.68	
028	OC-14947	03/15/18	OG-1200198	12/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	200.8100	1.00	200.81	
028	OC-14947		OG-1200198						Purchase Order Total			200.81	
028	OC-14948	03/15/18	OG-1188075	10/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	2047.5000	1.00	2,047.50	
028	OC-14948		OG-1188075						Purchase Order Total			2,047.50	
028	OC-14948	03/15/18	OG-1192547	11/17/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	6101.7000	1.00	6,101.70	
028	OC-14948		OG-1192547						Purchase Order Total			6,101.70	
028	OC-14948	03/15/18	OG-1198453	12/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	803.2000	1.00	803.20	
028	OC-14948		OG-1198453						Purchase Order Total			803.20	
028	OC-14949	03/15/18	OG-1188396	10/27/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	20.0000	1.00	20.00	
028	OC-14949		OG-1188396						Purchase Order Total			20.00	
028	OC-14949	03/15/18	OG-1190768	11/08/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	659.4100	1.00	659.41	
028	OC-14949		OG-1190768						Purchase Order Total			659.41	
028	OC-14950	03/15/18	OG-1183343	10/03/22	501042	ECOLAB INC - PURCHASING	485	38	GENTLE HAND SANITIZER GEL	10.0000	39.09	390.90	
028		03/15/18	OG-1183343	10/03/22	501042	ECOLAB INC - PURCHASING	485	38	CONCENTRATED FOAM HAND SOAP	3.0000	117.55	352.65	
028			OG-1183343						Purchase Order Total			743.55	
028	OC-14950	03/15/18	OG-1183876	10/04/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	3511.1100	1.00	3,511.11	
028	OC-14950		OG-1183876						Purchase Order Total			3,511.11	
028	OC-14950	03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	800.0000	85.08	68,064.00	
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC -	610	07	FOAM HANS SANITIZER	20.0000	49.07	981.40	

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						PURCHASING							
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	610	10	ANTIBACTERIAL HAND SOAP	10.0000	45.80	458.00	
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	610	14	LEMON LIFT	4.0000	59.05	236.20	
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	610	06	PEROXIIDE MS DISINECT	8.0000	50.25	402.00	
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	610	30	LEMON-EZE	4.0000	36.52	146.08	
028		03/15/18	OG-1185175	10/12/22	501042	ECOLAB INC - PURCHASING	610	14	ADV CLEAN & SMOOTH	1.0000	69.23	69.23	
028			OG-1185175						Purchase Order Total			70,356.91	
028	OC-14950	03/15/18	OG-1185209	10/12/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2476.3700	1.00	2,476.37	
028	OC-14950		OG-1185209						Purchase Order Total			2,476.37	
028	OC-14950	03/15/18	OG-1186994	10/20/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	977.25	977.25	
028	OC-14950		OG-1186994						Purchase Order Total			977.25	
028	OC-14950	03/15/18	OG-1187306	10/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	219.8900	1.00	219.89	
028	OC-14950		OG-1187306						Purchase Order Total			219.89	
028	OC-14950	03/15/18	OG-1188302	10/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	492.56	492.56	
028	OC-14950		OG-1188302						Purchase Order Total			492.56	
028	OC-14950	03/15/18	OG-1194357	11/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1434.1700	1.00	1,434.17	
028	OC-14950		OG-1194357						Purchase Order Total			1,434.17	
028	OC-14950	03/15/18	OG-1199907	12/28/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON-EZE 12-32OZ	2.0000	39.44	78.88	
028		03/15/18	OG-1199907	12/28/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT 12-20OZ	3.0000	63.77	191.31	
028		03/15/18	OG-1199907	12/28/22	501042	ECOLAB INC - PURCHASING	485	38	FS FOAM HAND NX SNTZR 6X750	15.0000	53.00	795.00	
028		03/15/18	OG-1199907	12/28/22	501042	ECOLAB INC - PURCHASING	485	38	ADV NEXA AB FOAM HAND 6X750	10.0000	49.46	494.60	
028			OG-1199907						Purchase Order Total			1,559.79	
028	OC-14993	05/15/18	OG-1183241	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	502.6000	1.00	502.60	
028	OC-14993		OG-1183241						Purchase Order Total			502.60	

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028	OC-14993	05/15/18	OG-1183734	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF PULLUP 2116	8.0000	75.82	606.56	
028		05/15/18	OG-1183734	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, PULL UP XLG 2117	9.0000	75.82	682.38	
028		05/15/18	OG-1183734	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA PHOSPHATE DISP 4 1/2 OZ	10.0000	1.21	12.10	
028		05/15/18	OG-1183734	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TISSUES, FACIAL	10.0000	25.80	258.00	
028		05/15/18	OG-1183734	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLLISTER POUCH, DRAIN BEIGE	2.0000	28.54	57.08	
028			OG-1183734							Purchase Order Total		1,616.12	
028	OC-14993	05/15/18	OG-1183803	10/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	109.44	109.44	
028	OC-14993		OG-1183803							Purchase Order Total		109.44	
028	OC-14993	05/15/18	OG-1184396	10/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	550.5000	1.00	550.50	
028	OC-14993		OG-1184396							Purchase Order Total		550.50	
028	OC-14993	05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1312.0000	1.00	1,312.00	
028	OC-14993	05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1267.5000	1.00	1,267.50	
028	OC-14993	05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	415.7600	1.00	415.76	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	22.6200	1.00	22.62	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	114.3200	1.00	114.32	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	179.6400	1.00	179.64	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	149.1200	1.00	149.12	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	11.7600	1.00	11.76	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	44.9600	1.00	44.96	
028		05/15/18	OG-1184549	10/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	206.9000	1.00	206.90	
028			OG-1184549							Purchase Order Total		3,724.58	
028	OC-14993	05/15/18	OG-1184713	10/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1686.8600	1.00	1,686.86	

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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	
						SURGICAL GOVE								
028	OC-14993		OG-1184713							Purchase Order Total		1,686.86		
028	OC-14993	05/15/18	OG-1184723	10/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	55.5600	1.00	55.56		
						SURGICAL GOVE								
028	OC-14993		OG-1184723							Purchase Order Total		55.56		
028	OC-14993	05/15/18	OG-1184738	10/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	132.3600	1.00	132.36		
						SURGICAL GOVE								
028	OC-14993		OG-1184738							Purchase Order Total		132.36		
028	OC-14993	05/15/18	OG-1184756	10/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1578.1400	1.00	1,578.14		
						SURGICAL GOVE								
028		05/15/18	OG-1184756	10/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	112.3800	1.00	112.38		
						SURGICAL GOVE								
028			OG-1184756							Purchase Order Total		1,690.52		
028	OC-14993	05/15/18	OG-1184760	10/07/22	1933463	MCKESSON MEDICAL	475	00	AFLURIA 2022	1434.0000	1.00	1,434.00		
						SURGICAL GOVE								
028	OC-14993		OG-1184760							Purchase Order Total		1,434.00		
028	OC-14993	05/15/18	OG-1184802	10/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,184.46	1,184.46		
						SURGICAL GOVE								
028		05/15/18	OG-1184802	10/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	109.44	109.44		
						SURGICAL GOVE								
028		05/15/18	OG-1184802	10/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	92.56-	92.56-		
						SURGICAL GOVE								
028			OG-1184802							Purchase Order Total		1,201.34		
028	OC-14993	05/15/18	OG-1184929	10/11/22	1933463	MCKESSON MEDICAL	475	00	BORDERED GAUZE 2 X 2 INCH GAUZ	10.0000	5.46	54.60		
						SURGICAL GOVE								
028		05/15/18	OG-1184929	10/11/22	1933463	MCKESSON MEDICAL	193	98	ACCUCHECK TEST STRIPS	4.0000	180.00	720.00		
						SURGICAL GOVE								
028		05/15/18	OG-1184929	10/11/22	1933463	MCKESSON MEDICAL	269	28	BRIEF BARIATRIC XL 64"-90	10.0000	33.53	335.30		
						SURGICAL GOVE								
028		05/15/18	OG-1184929	10/11/22	1933463	MCKESSON MEDICAL	269	28	INCONTINENT PADS, DISPOSAB	42.0000	39.40	1,654.80		
						SURGICAL GOVE								
028		05/15/18	OG-1184929	10/11/22	1933463	MCKESSON MEDICAL	269	28	ACCUCHECK LANCET	3.0000	324.30	972.90		
						SURGICAL GOVE								
028			OG-1184929							Purchase Order Total		3,737.60		
028	OC-14993	05/15/18	OG-1185061	10/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	784.3000	1.00	784.30		
						SURGICAL GOVE								
028		05/15/18	OG-1185061	10/12/22	1933463	MCKESSON MEDICAL	475	00	COLLAGEN - BRAVO	572.0600	1.00	572.06		
						SURGICAL GOVE								
028			OG-1185061							Purchase Order Total		1,356.36		



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028	OC-14993	05/15/18	OG-1185079	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1635.9300	1.00	1,635.93	
028		05/15/18	OG-1185079	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3984.8400	1.00	3,984.84	
028		05/15/18	OG-1185079	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	378.0800	1.00	378.08	
028			OG-1185079						Purchase Order Total			5,998.85	
028	OC-14993	05/15/18	OG-1185082	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	12.52	25.04	
028	OC-14993		OG-1185082						Purchase Order Total			25.04	
028	OC-14993	05/15/18	OG-1185086	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	756.1700	1.00	756.17	
028		05/15/18	OG-1185086	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	286.5000	1.00	286.50	
028			OG-1185086						Purchase Order Total			1,042.67	
028	OC-14993	05/15/18	OG-1185113	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	9375.0000	1.00	9,375.00	
028	OC-14993		OG-1185113						Purchase Order Total			9,375.00	
028	OC-14993	05/15/18	OG-1185116	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	600.2000	1.00	600.20	
028	OC-14993		OG-1185116						Purchase Order Total			600.20	
028	OC-14993	05/15/18	OG-1185119	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	291.6500	1.00	291.65	
028	OC-14993		OG-1185119						Purchase Order Total			291.65	
028	OC-14993	05/15/18	OG-1185161	10/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	89.55	89.55	
028	OC-14993		OG-1185161						Purchase Order Total			89.55	
028	OC-14993	05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	42.1500	1.00	42.15	
028	OC-14993	05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	522.5700	1.00	522.57	
028	OC-14993	05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	240.1800	1.00	240.18	
028	OC-14993	05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	811.6100	1.00	811.61	
028	OC-14993	05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	823.1800	1.00	823.18	
028		05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	24.1600	1.00	24.16	

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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
028		05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	16.6200	1.00	16.62	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1185602	10/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	83.9100	1.00	83.91	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1185602							Purchase Order Total		2,564.38	
028	OC-14993	05/15/18	OG-1185728	10/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	4,533.64	4,533.64	
						SURGICAL GOVE							
028	OC-14993		OG-1185728							Purchase Order Total		4,533.64	
028	OC-14993	05/15/18	OG-1185982	10/17/22	1933463	MCKESSON MEDICAL	475	00	BOLUS ENTERAL	1.0000	45.17	45.17	
						SURGICAL GOVE			FEEDING EXTENSIO				
028		05/15/18	OG-1185982	10/17/22	1933463	MCKESSON MEDICAL	475	00	ENTERAL FEEDING /	1.0000	29.77	29.77	
						SURGICAL GOVE			IRRIGATION S				
028			OG-1185982							Purchase Order Total		74.94	
028	OC-14993	05/15/18	OG-1186179	10/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	253.72	253.72	
						SURGICAL GOVE							
028	OC-14993		OG-1186179							Purchase Order Total		253.72	
028	OC-14993	05/15/18	OG-1186200	10/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	482.1900	1.00	482.19	
						SURGICAL GOVE							
028		05/15/18	OG-1186200	10/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	64.7200	1.00	64.72	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1186200							Purchase Order Total		546.91	
028	OC-14993	05/15/18	OG-1186325	10/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2483.9100	1.00	2,483.91	
						SURGICAL GOVE							
028	OC-14993		OG-1186325							Purchase Order Total		2,483.91	
028	OC-14993	05/15/18	OG-1186329	10/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	318.3200	1.00	318.32	
						SURGICAL GOVE							
028	OC-14993		OG-1186329							Purchase Order Total		318.32	
028	OC-14993	05/15/18	OG-1186400	10/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	448.0100	1.00	448.01	
						SURGICAL GOVE							
028		05/15/18	OG-1186400	10/19/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	4127.9200	1.00	4,127.92	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1186400	10/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	718.6000	1.00	718.60	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1186400							Purchase Order Total		5,294.53	
028	OC-14993	05/15/18	OG-1186755	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	117.5600	1.00	117.56	
						SURGICAL GOVE							
028	OC-14993		OG-1186755							Purchase Order Total		117.56	
028	OC-14993	05/15/18	OG-1186760	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	99.8000	1.00	99.80	
						SURGICAL GOVE							

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028		05/15/18	OG-1186760	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	208.4800	1.00	208.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1186760	10/20/22	1933463	MCKESSON MEDICAL	475		MEDICAL	16.1500	1.00	16.15	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1186760							Purchase Order Total		324.43	
028	OC-14993	05/15/18	OG-1186815	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	108.0000	1.00	108.00	
						SURGICAL GOVE							
028	OC-14993		OG-1186815							Purchase Order Total		108.00	
028	OC-14993	05/15/18	OG-1186904	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.8900	1.00	10.89	
						SURGICAL GOVE							
028		05/15/18	OG-1186904	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	202.8800	1.00	202.88	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1186904							Purchase Order Total		213.77	
028	OC-14993	05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5357.9600	1.00	5,357.96	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			HOLLISTER POUCH	4.0000	112.30	449.20	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			HOLLISTER WAFER	10.0000	28.82	288.20	
						SURGICAL GOVE			ONLY				
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	18.0000	61.36	1,104.48	
						SURGICAL GOVE			ADULT LG				
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	18.0000	60.24	1,084.32	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	98.0000	19.98	1,958.04	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	35.76	357.60	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			PAD, BUNION GEL	2.0000	20.59	41.18	
						SURGICAL GOVE			W/SHIELD				
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			EXTENSION SET,	1.0000	45.17	45.17	
						SURGICAL GOVE			FEEDING ENFIT B				
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			SYRINGE, PISTON	1.0000	29.77	29.77	
						SURGICAL GOVE			FLAT TOP W/EN				
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			HOLLISTER POUCH	4.0000-	112.30	449.20-	
						SURGICAL GOVE							
028		05/15/18	OG-1186965	10/20/22	1933463	MCKESSON MEDICAL			FREIGHT FOR SEND	1.0000	51.72	51.72	
						SURGICAL GOVE			BACK				
028			OG-1186965							Purchase Order Total		10,318.44	
028	OC-14993	05/15/18	OG-1187049	10/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	991.4200	1.00	991.42	

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						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1187049	10/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	699.0400	1.00	699.04	
						SURGICAL GOVE							
028		05/15/18	OG-1187049	10/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	33.7200	1.00	33.72	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1187049	10/21/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	37.8600	1.00	37.86	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1187049	10/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	122.0400	1.00	122.04	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1187049						Purchase Order Total			1,884.08	
028	OC-14993	05/15/18	OG-1187599	10/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	685.2000	1.00	685.20	
						SURGICAL GOVE							
028	OC-14993		OG-1187599						Purchase Order Total			685.20	
028	OC-14993	05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3167.5200	1.00	3,167.52	
						SURGICAL GOVE							
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	475	27	MOISTURIZER, MOUTH	1.0000	342.72	342.72	
						SURGICAL GOVE			1/2 OZ (144				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	475	95	COLLECTION SET, BLD	2.0000	113.19	226.38	
						SURGICAL GOVE			SFTY PSH B				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL			TUCKS, HEMORRHOIDAL	1.0000	9.74	9.74	
						SURGICAL GOVE			PAD (100/B				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL			POUCH, NEW IMAG BGE	4.0000	112.30	449.20	
						SURGICAL GOVE			CLSD FLTR				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	200	98	BRIEF, SELECT	6.0000	35.76	214.56	
						SURGICAL GOVE			ABSORBENT XLG (1				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL			SKIN BARRIER, FLAT	6.0000	23.74	142.44	
						SURGICAL GOVE			TAPE 70MM (				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	200	98	UNDERWEAR,	6.0000	75.82	454.92	
						SURGICAL GOVE			TRANQUILITY OVERNT				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	200	32	UNDERWEAR,	6.0000	75.82	454.92	
						SURGICAL GOVE			TRANQUILITY OVERNT				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	640	50	TISSUE, FACIAL FLAT	6.0000	25.80	154.80	
						SURGICAL GOVE			BOX 2PLY W				
028		05/15/18	OG-1187915	10/25/22	1933463	MCKESSON MEDICAL	269	65	POLYETHYLENE	3.0000	239.28	717.84	
						SURGICAL GOVE			GLYCOL, PDR 30DOS				
028			OG-1187915						Purchase Order Total			6,335.04	
028	OC-14993	05/15/18	OG-1187942	10/25/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	199.03	199.03	
						SURGICAL GOVE							
028		05/15/18	OG-1187942	10/25/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	1,720.33	1,720.33	

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028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			EXP				
						MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	3,248.40	3,248.40	
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			FOOD	1.0000	80.50	80.50	
						MCKESSON MEDICAL	475	00	EXPENSE-INSTITUTIONS				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	185.39	185.39	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	61.50	61.50	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	171.57	171.57	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	65.58	65.58	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	4,074.25	4,074.25	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	97.44	97.44	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			NUTRITIONAL SUPPLEMENTS	1.0000	202.00	202.00	
						MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS				
028		05/15/18	OG-1187942	10/25/22	1933463	SURGICAL GOVE			NUTRITIONAL SUPPLEMENTS	1.0000	202.00	202.00	
						MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS				
028			OG-1187942							Purchase Order Total		10,307.99	
028	OC-14993	05/15/18	OG-1188013	10/26/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	108.7000	1.00	108.70	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028	OC-14993		OG-1188013							Purchase Order Total		108.70	
028	OC-14993	05/15/18	OG-1188367	10/27/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	392.5000	1.00	392.50	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028	OC-14993		OG-1188367							Purchase Order Total		392.50	
028	OC-14993	05/15/18	OG-1188479	10/28/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	221.9400	1.00	221.94	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028	OC-14993	05/15/18	OG-1188479	10/28/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	494.0400	1.00	494.04	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028	OC-14993	05/15/18	OG-1188479	10/28/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	826.5800	1.00	826.58	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028	OC-14993	05/15/18	OG-1188479	10/28/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	1548.1800	1.00	1,548.18	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
028		05/15/18	OG-1188479	10/28/22	1933463	SURGICAL GOVE			MEDICAL	33.7200	1.00	33.72	
						MCKESSON MEDICAL	475	00	SURGICAL GOVE				
									SUPPLIES-OTHER				

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028		05/15/18	OG-1188479	10/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	338.2000	1.00	338.20	
028			OG-1188479							Purchase Order Total		3,462.66	
028	OC-14993	05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	392.5000	1.00	392.50	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	141.3100	1.00	141.31	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	138.7300	1.00	138.73	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	127.3600	1.00	127.36	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	102.6900	1.00	102.69	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	379.3000	1.00	379.30	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	280.9500	1.00	280.95	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	412.3000	1.00	412.30	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	693.2500	1.00	693.25	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	230.0500	1.00	230.05	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	138.7300	1.00	138.73	
028		05/15/18	OG-1189027	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	913.1100	1.00	913.11	
028			OG-1189027							Purchase Order Total		3,950.28	
028	OC-14993	05/15/18	OG-1189062	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RECLINER, 3POSITION BLU RIDGE	4.0000	1,880.19	7,520.76	
028	OC-14993		OG-1189062							Purchase Order Total		7,520.76	
028	OC-14993	05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	45.00	45.00	
028		05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	117.32	117.32	
028		05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	198.06	198.06	
028		05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	148.97	148.97	

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028		05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	63.33	63.33	
028		05/15/18	OG-1189096	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	9.78	9.78	
028			OG-1189096							Purchase Order Total		582.46	
028	OC-14993	05/15/18	OG-1189220	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	395.5000	1.00	395.50	
028		05/15/18	OG-1189220	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ALARM, PRESSURE SENSITIVE F/BE	2.0000	62.45	124.90	
028		05/15/18	OG-1189220	11/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ALARM, CUSHION F/WHEELCHAIR GE	2.0000	135.30	270.60	
028			OG-1189220							Purchase Order Total		791.00	
028	OC-14993	05/15/18	OG-1189287	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.2700	1.00	55.27	
028		05/15/18	OG-1189287	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TUBING KT, COLL BTL +FLTR/ELBO	2.0000	7.83	15.66	
028		05/15/18	OG-1189287	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ELECTRODE, DEFIB DISP (2EA/ST)	1.0000	39.61	39.61	
028			OG-1189287							Purchase Order Total		110.54	
028	OC-14993	05/15/18	OG-1189307	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	15.4800	1.00	15.48	
028		05/15/18	OG-1189307	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	505.3200	1.00	505.32	
028			OG-1189307							Purchase Order Total		520.80	
028	OC-14993	05/15/18	OG-1189336	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	12.50	12.50	
028	OC-14993		OG-1189336							Purchase Order Total		12.50	
028	OC-14993	05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	306.8000	1.00	306.80	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	481.9200	1.00	481.92	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	156.9600	1.00	156.96	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	412.0000	1.00	412.00	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	412.0000	1.00	412.00	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	164.8000	1.00	164.80	

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028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	494.4000	1.00	494.40	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS HOUSEHOLD & INSTIT	55.8000	1.00	55.80	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	EXP SURGICAL GOVE HOUSEHOLD & INSTIT	40.0000	1.00	40.00	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	EXP SURGICAL GOVE HOUSEHOLD & INSTIT	1.6800	1.00	1.68	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	EXP SURGICAL GOVE HOUSEHOLD & INSTIT	39.6600	1.00	39.66	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	EXP SURGICAL GOVE MEDICAL	431.1600	1.00	431.16	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE SUPPLIES-OTHER	261.2700	1.00	261.27	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	107.9700	1.00	107.97	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	484.5000	1.00	484.50	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	75.7500	1.00	75.75	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	316.0000	1.00	316.00	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	391.1000	1.00	391.10	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	311.3000	1.00	311.30	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	76.2200	1.00	76.22	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	28.0400	1.00	28.04	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	365.1600	1.00	365.16	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	174.9900	1.00	174.99	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	43.2000	1.00	43.20	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	31.0400	1.00	31.04	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MEDICAL SUPPLIES-OTHER	54.8000	1.00	54.80	



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028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	30.7900	1.00	30.79	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	2428.8800	1.00	2,428.88	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	97.4800	1.00	97.48	
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1769.8300	1.00	1,769.83	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	316.0000	1.00	316.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	387.0500	1.00	387.05	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	39.6600	1.00	39.66	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	431.1600	1.00	431.16	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	76.2200	1.00	76.22	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189405	11/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	203.0300	1.00	203.03	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1189405							Purchase Order Total		11,498.62	
028	OC-14993	05/15/18	OG-1189817	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	853.7400	1.00	853.74	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1189817	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	75.7200	1.00	75.72	
						SURGICAL GOVE							
028		05/15/18	OG-1189817	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1857.4000	1.00	1,857.40	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189817	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	206.9000	1.00	206.90	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1189817	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	398.8800	1.00	398.88	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1189817							Purchase Order Total		3,392.64	
028	OC-14993	05/15/18	OG-1189832	11/04/22	1933463	MCKESSON MEDICAL	475	00	LITIUM BATTERY PACK 12V	1.0000	368.67	368.67	
						SURGICAL GOVE							
028	OC-14993		OG-1189832							Purchase Order Total		368.67	
028	OC-14993	05/15/18	OG-1190123	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	168.4900	1.00	168.49	
						SURGICAL GOVE							
028		05/15/18	OG-1190123	11/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	151.7200	1.00	151.72	
						SURGICAL GOVE			SUPPLIES-OTHER				

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028			OG-1190123							Purchase Order Total		320.21	
028	OC-14993	05/15/18	OG-1190830	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	163.8400	1.00	163.84	
028	OC-14993		OG-1190830							Purchase Order Total		163.84	
028	OC-14993	05/15/18	OG-1190846	11/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	536.6400	1.00	536.64	
028	OC-14993		OG-1190846							Purchase Order Total		536.64	
028	OC-14993	05/15/18	OG-1191150	11/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	294.3600	1.00	294.36	
028	OC-14993		OG-1191150							Purchase Order Total		294.36	
028	OC-14993	05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	673.9400	1.00	673.94	
028	OC-14993	05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	538.1000	1.00	538.10	
028	OC-14993	05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	126.3000	1.00	126.30	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.5200	1.00	17.52	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	161.5600	1.00	161.56	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	947.4700	1.00	947.47	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	252.3500	1.00	252.35	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	225.8200	1.00	225.82	
028		05/15/18	OG-1191441	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CABLES WHEELCHAIR SCALE	892.5500	1.00	892.55	
028			OG-1191441							Purchase Order Total		3,835.61	
028	OC-14993	05/15/18	OG-1191549	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4716.5700	1.00	4,716.57	
028		05/15/18	OG-1191549	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	209.2800	1.00	209.28	
028			OG-1191549							Purchase Order Total		4,925.85	
028	OC-14993	05/15/18	OG-1191575	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.3300	1.00	51.33	
028		05/15/18	OG-1191575	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	51.33-	51.33-	
028		05/15/18	OG-1191575	11/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH,KIT SPECI ML	91.6500	1.00	91.65	

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			OG-1191575			SURGICAL GOVE							Purchase Order Total	91.65
028	OC-14993	05/15/18	OG-1191749	11/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	338.24	338.24		
						SURGICAL GOVE							Purchase Order Total	338.24
028	OC-14993	05/15/18	OG-1191897	11/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	438.9400	1.00	438.94		
						SURGICAL GOVE							Purchase Order Total	438.94
028	OC-14993	05/15/18	OG-1191897	11/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	64.2600	1.00	64.26		
						SURGICAL GOVE							Purchase Order Total	64.26
028		05/15/18	OG-1191897	11/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	97.8800	1.00	97.88		
						SURGICAL GOVE							Purchase Order Total	97.88
028		05/15/18	OG-1191897	11/15/22	1933463	MCKESSON MEDICAL	475	00	2-BX OPTIFOM BORDER	150.4200	1.00	150.42		
						SURGICAL GOVE							Purchase Order Total	150.42
028	OC-14993	05/15/18	OG-1192136	11/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	64.0800	1.00	64.08		
						SURGICAL GOVE							Purchase Order Total	64.08
028	OC-14993	05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	50.8000	1.00	50.80		
						SURGICAL GOVE							Purchase Order Total	50.80
028	OC-14993	05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	289.8000	1.00	289.80		
						SURGICAL GOVE							Purchase Order Total	289.80
028	OC-14993	05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	415.7600	1.00	415.76		
						SURGICAL GOVE							Purchase Order Total	415.76
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	51.3300	1.00	51.33		
						SURGICAL GOVE							Purchase Order Total	51.33
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	50.8000	1.00	50.80		
						SURGICAL GOVE							Purchase Order Total	50.80
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	797.3100	1.00	797.31		
						SURGICAL GOVE							Purchase Order Total	797.31
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1420.7200	1.00	1,420.72		
						SURGICAL GOVE							Purchase Order Total	1,420.72
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	20213315 01-12-23	150.4200	1.00	150.42		
						SURGICAL GOVE							Purchase Order Total	150.42
028		05/15/18	OG-1192651	11/18/22	1933463	MCKESSON MEDICAL	475	00	BAKING SODA / STOCK	7.8400	1.00	7.84		
						SURGICAL GOVE							Purchase Order Total	7.84
028	OC-14993	05/15/18	OG-1192838	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1300.0000	1.00	1,300.00		
						SURGICAL GOVE							Purchase Order Total	1,300.00
028	OC-14993		OG-1192838									1,300.00		

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028	OC-14993	05/15/18	OG-1192842	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	105.3600	1.00	105.36	
028	OC-14993		OG-1192842							Purchase Order Total		105.36	
028	OC-14993	05/15/18	OG-1193168	11/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	693.2500	1.00	693.25	
028	OC-14993		OG-1193168							Purchase Order Total		693.25	
028	OC-14993	05/15/18	OG-1193201	11/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	532.3200	1.00	532.32	
028	OC-14993		OG-1193201							Purchase Order Total		532.32	
028	OC-14993	05/15/18	OG-1193374	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	158.4000	1.00	158.40	
028	OC-14993		OG-1193374							Purchase Order Total		158.40	
028	OC-14993	05/15/18	OG-1193488	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	941.6800	1.00	941.68	
028		05/15/18	OG-1193488	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	117.7200	1.00	117.72	
028			OG-1193488							Purchase Order Total		1,059.40	
028	OC-14993	05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VAPOR OINT JAR	26.5200	1.00	26.52	
028	OC-14993	05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK MEDICAL	536.5800	1.00	536.58	
028	OC-14993	05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE PADS	708.2700	1.00	708.27	
028		05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTENENCE PADS	181.8400	1.00	181.84	
028		05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL UNITS DIRECT	1087.1700	1.00	1,087.17	
028		05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE 2X3.5 REHAB	142.5000	1.00	142.50	
028		05/15/18	OG-1193649	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPENDS GUARDS /MEN FOXTROT	42.1500	1.00	42.15	
028			OG-1193649							Purchase Order Total		2,725.03	
028	OC-14993	05/15/18	OG-1193696	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	47.88	47.88	
028		05/15/18	OG-1193696	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	255.70	255.70	
028		05/15/18	OG-1193696	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,923.05	1,923.05	
028		05/15/18	OG-1193696	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS &	1.0000	1,874.12	1,874.12	

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
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS FOOD	1.0000	103.94	103.94	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXPENSE-INSTITUTION S FOOD	1.0000	48.30	48.30	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXPENSE-INSTITUTION S MEDICAL	1.0000	164.16	164.16	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	63.68	63.68	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	77.44	77.44	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	63.68	63.68	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	3,678.38	3,678.38	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	34.48	34.48	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	1.0000	644.00	644.00	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER NUTRITIONAL	1.0000	82.65	82.65	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS NUTRITIONAL	1.0000	101.00	101.00	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS NUTRITIONAL	1.0000	202.00	202.00	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS NUTRITIONAL	1.0000	168.54	168.54	
028		05/15/18	OG-1193696	11/23/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS HOUSEHOLD & INSTIT	1.0000	93.39	93.39	
028			OG-1193696			SURGICAL GOVE			EXP				
028										Purchase Order Total		9,626.39	
028	OC-14993	05/15/18	OG-1193836	11/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4892.8000	1.00	4,892.80	
028			OG-1193836			SURGICAL GOVE							
028	OC-14993									Purchase Order Total		4,892.80	
028	OC-14993	05/15/18	OG-1193838	11/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	408.6000	1.00	408.60	
028		05/15/18	OG-1193838	11/28/22	1933463	MCKESSON MEDICAL	475		MEDICAL	622.6000	1.00	622.60	
028			OG-1193838			SURGICAL GOVE			SUPPLIES-OTHER				
028										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
												1,031.20	
028	OC-14993	05/15/18	OG-1193922	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	118.5400	1.00	118.54	
028		05/15/18	OG-1193922	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ALARM, CHAIR PT PRESSURE SENSI	2.0000	54.02	108.04	
028		05/15/18	OG-1193922	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SPIROMETER, VOL INCENTIVE 4000	3.0000	3.50	10.50	
028			OG-1193922							Purchase Order Total		237.08	
028	OC-14993	05/15/18	OG-1193976	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6968.6000	1.00	6,968.60	
028		05/15/18	OG-1193976	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1381.1800	1.00	1,381.18	
028			OG-1193976							Purchase Order Total		8,349.78	
028	OC-14993	05/15/18	OG-1193978	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	48.6300	1.00	48.63	
028	OC-14993		OG-1193978							Purchase Order Total		48.63	
028	OC-14993	05/15/18	OG-1193980	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	200.0000	1.00	200.00	
028		05/15/18	OG-1193980	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1300.0000	1.00	1,300.00	
028			OG-1193980							Purchase Order Total		1,500.00	
028	OC-14993	05/15/18	OG-1193983	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA/BRAVO	189.1000	1.00	189.10	
028		05/15/18	OG-1193983	11/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA	171.1900	1.00	171.19	
028			OG-1193983							Purchase Order Total		360.29	
028	OC-14993	05/15/18	OG-1194389	11/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	215.6400	1.00	215.64	
028	OC-14993		OG-1194389							Purchase Order Total		215.64	
028	OC-14993	05/15/18	OG-1194791	12/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	805.6000	1.00	805.60	
028		05/15/18	OG-1194791	12/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	418.0000	1.00	418.00	
028		05/15/18	OG-1194791	12/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	34.6000	1.00	34.60	
028			OG-1194791							Purchase Order Total		1,258.20	
028	OC-14993	05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1006.5400	1.00	1,006.54	
028	OC-14993	05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.0800	1.00	59.08	

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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
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	DESSING- BRAVO	1198.3300	1.00	1,198.33	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475		XTRASORB 6X9 - BRAVO	242.0000	1.00	242.00	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	INCONTENCE	1613.3000	1.00	1,613.30	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICINE CRUSHER SLEEVES	206.9000	1.00	206.90	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	CEPACOL LOZENGES	7.2200	1.00	7.22	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	LOZENGES (SUGER FREE)	6.8000	1.00	6.80	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	2-PACHAGES CEPACOL LOZENGES	7.2200	1.00	7.22	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	2-PACHAGES CEPACOL LOZENGES	7.2200	1.00	7.22	
						SURGICAL GOVE							
028		05/15/18	OG-1194892	12/02/22	1933463	MCKESSON MEDICAL	475	00	CEPACOL LOZENGES	14.4400	1.00	14.44	
						SURGICAL GOVE							
028			OG-1194892							Purchase Order Total		4,369.05	
028	OC-14993	05/15/18	OG-1195445	12/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	191.1300	1.00	191.13	
						SURGICAL GOVE							
028		05/15/18	OG-1195445	12/06/22	1933463	MCKESSON MEDICAL			PARTICULATE	1.0000	76.01	76.01	
						SURGICAL GOVE			RESPIRATOR / SURGI				
028		05/15/18	OG-1195445	12/06/22	1933463	MCKESSON MEDICAL			PARTICULATE	1.0000	19.60	19.60	
						SURGICAL GOVE			RESPIRATOR / SURGI				
028		05/15/18	OG-1195445	12/06/22	1933463	MCKESSON MEDICAL			SEAT CUSHION	2.0000	47.76	95.52	
						SURGICAL GOVE			COMFORT FOAM E-Z				
028			OG-1195445							Purchase Order Total		382.26	
028	OC-14993	05/15/18	OG-1195629	12/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	192.0000	1.00	192.00	
						SURGICAL GOVE							
028		05/15/18	OG-1195629	12/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	7.6000	1.00	7.60	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1195629	12/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	234.8500	1.00	234.85	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1195629							Purchase Order Total		434.45	
028	OC-14993	05/15/18	OG-1196056	12/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	43.38	43.38	
						SURGICAL GOVE							
028	OC-14993		OG-1196056							Purchase Order Total		43.38	

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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
028	OC-14993	05/15/18	OG-1196059	12/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.4000	1.00	39.40	
028	OC-14993		OG-1196059							Purchase Order Total		39.40	
028	OC-14993	05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2342.0000	1.00	2,342.00	
028	OC-14993	05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	45.6000	1.00	45.60	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	734.6900	1.00	734.69	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	60.5800	1.00	60.58	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5CC 22FR CATHETER	139.6900	1.00	139.69	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XXLARGE GLOVES	376.6600	1.00	376.66	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN CLOSURE 1/2X4	51.3300	1.00	51.33	
028		05/15/18	OG-1196381	12/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	11.7600	1.00	11.76	
028			OG-1196381							Purchase Order Total		3,762.31	
028	OC-14993	05/15/18	OG-1197024	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1227.4400	1.00	1,227.44	
028	OC-14993		OG-1197024							Purchase Order Total		1,227.44	
028	OC-14993	05/15/18	OG-1197026	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.3800	1.00	31.38	
028	OC-14993		OG-1197026							Purchase Order Total		31.38	
028	OC-14993	05/15/18	OG-1197047	12/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.6200	1.00	41.62	
028	OC-14993		OG-1197047							Purchase Order Total		41.62	
028	OC-14993	05/15/18	OG-1197305	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1392.6300	1.00	1,392.63	
028		05/15/18	OG-1197305	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	261.4000	1.00	261.40	
028		05/15/18	OG-1197305	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3029.7600	1.00	3,029.76	
028		05/15/18	OG-1197305	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	174.9600	1.00-	174.96-	
028		05/15/18	OG-1197305	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	938.8400	1.00-	938.84-	



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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
028			OG-1197305							Purchase Order Total		3,569.99	
028	OC-14993	05/15/18	OG-1197308	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	151.5000	1.00	151.50	
028	OC-14993		OG-1197308							Purchase Order Total		151.50	
028	OC-14993	05/15/18	OG-1197311	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.1300	1.00	31.13	
028	OC-14993		OG-1197311							Purchase Order Total		31.13	
028	OC-14993	05/15/18	OG-1197353	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.9000	1.00	39.90	
028		05/15/18	OG-1197353	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	96.8800	1.00	96.88	
028			OG-1197353							Purchase Order Total		136.78	
028	OC-14993	05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	107.44	107.44	
028		05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	249.04	249.04	
028		05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,423.50	1,423.50	
028		05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	179.46	179.46	
028		05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	24.00	24.00	
028		05/15/18	OG-1197388	12/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	202.00	202.00	
028			OG-1197388							Purchase Order Total		2,185.44	
028	OC-14993	05/15/18	OG-1197495	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	304.2900	1.00	304.29	
028		05/15/18	OG-1197495	12/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	31.5800	1.00	31.58	
028			OG-1197495							Purchase Order Total		335.87	
028	OC-14993	05/15/18	OG-1197953	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1519.4900	1.00	1,519.49	
028	OC-14993	05/15/18	OG-1197953	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	169.6800	1.00	169.68	
028		05/15/18	OG-1197953	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	382.9000	1.00	382.90	
028		05/15/18	OG-1197953	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	97.5000	1.00	97.50	
028		05/15/18	OG-1197953	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS &	1118.6000	1.00	1,118.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1197953			SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1197953							Purchase Order Total		3,288.17	
028	OC-14993	05/15/18	OG-1197981	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	84.7200	1.00	84.72	
						SURGICAL GOVE							
028		05/15/18	OG-1197981	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	32.0400	1.00	32.04	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1197981							Purchase Order Total		116.76	
028	OC-14993	05/15/18	OG-1197990	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	408.6000	1.00	408.60	
						SURGICAL GOVE							
028		05/15/18	OG-1197990	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1424.4300	1.00	1,424.43	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1197990	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	782.2000	1.00	782.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1197990	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	316.0000	1.00	316.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1197990	12/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	13.5300	1.00	13.53	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1197990							Purchase Order Total		2,944.76	
028	OC-14993	05/15/18	OG-1198361	12/19/22	1933463	MCKESSON MEDICAL	475	00	24" NECK	1.0000	12.52	12.52	
						SURGICAL GOVE							
028	OC-14993		OG-1198361							Purchase Order Total		12.52	
028	OC-14993	05/15/18	OG-1198407	12/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4784.1600	1.00	4,784.16	
						SURGICAL GOVE							
028	OC-14993		OG-1198407							Purchase Order Total		4,784.16	
028	OC-14993	05/15/18	OG-1198661	12/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5660.1600	1.00	5,660.16	
						SURGICAL GOVE							
028	OC-14993		OG-1198661							Purchase Order Total		5,660.16	
028	OC-14993	05/15/18	OG-1198911	12/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	703.0200	1.00	703.02	
						SURGICAL GOVE							
028		05/15/18	OG-1198911	12/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	78.6700	1.00	78.67	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1198911	12/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	138.7300	1.00	138.73	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1198911							Purchase Order Total		920.42	
028	OC-14993	05/15/18	OG-1199021	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	16.15	16.15	
						SURGICAL GOVE							
028	OC-14993		OG-1199021							Purchase Order Total		16.15	
028	OC-14993	05/15/18	OG-1199022	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	85.26	85.26	
						SURGICAL GOVE							

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028	OC-14993		OG-1199022							Purchase Order Total		85.26	
028	OC-14993	05/15/18	OG-1199051	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	622.6000	1.00	622.60	
028	OC-14993		OG-1199051							Purchase Order Total		622.60	
028	OC-14993	05/15/18	OG-1199054	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	782.2000	1.00	782.20	
028	OC-14993		OG-1199054							Purchase Order Total		782.20	
028	OC-14993	05/15/18	OG-1199057	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	505.0000	1.00	505.00	
028	OC-14993		OG-1199057							Purchase Order Total		505.00	
028	OC-14993	05/15/18	OG-1199108	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1037.3600	1.00	1,037.36	
028	OC-14993		OG-1199108							Purchase Order Total		1,037.36	
028	OC-14993	05/15/18	OG-1199230	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	596.1500	1.00	596.15	
028		05/15/18	OG-1199230	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	236.3300	1.00	236.33	
028		05/15/18	OG-1199230	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIFS	361.8000	1.00	361.80	
028		05/15/18	OG-1199230	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AFTA SKIN REG	15.4200	1.00	15.42	
028		05/15/18	OG-1199230	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACKING SODA	19.6000	1.00	19.60	
028			OG-1199230							Purchase Order Total		1,229.30	
028	OC-14993	05/15/18	OG-1199618	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2751.3600	1.00	2,751.36	
028		05/15/18	OG-1199618	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1158.8800	1.00	1,158.88	
028		05/15/18	OG-1199618	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1046.7400	1.00	1,046.74	
028			OG-1199618							Purchase Order Total		4,956.98	
028	OC-14993	05/15/18	OG-1199621	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	859.0400	1.00	859.04	
028		05/15/18	OG-1199621	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	113.4600	1.00	113.46	
028			OG-1199621							Purchase Order Total		972.50	
028	OC-14993	05/15/18	OG-1200103	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,767.36	1,767.36	
028	OC-14993		OG-1200103							Purchase Order Total		1,767.36	

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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	OC-14993	05/15/18	OG-1200107	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	39.28	39.28	
028		05/15/18	OG-1200107	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	89.34	89.34	
028			OG-1200107							Purchase Order Total		128.62	
028	OC-14993	05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1619.0600	1.00	1,619.06	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1103.8500	1.00	1,103.85	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	945.1400	1.00	945.14	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	42.1500	1.00	42.15	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOAMING BATH WASH	55.8000	1.00	55.80	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2XLARGE GLOVES	376.6600	1.00	376.66	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL POUCHES	103.4500	1.00	103.45	
028		05/15/18	OG-1200211	12/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON25600 DRESSING	15.6000	1.00	15.60	
028			OG-1200211							Purchase Order Total		4,261.71	
028	OC-14993	05/15/18	OG-1200476	12/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	95.0600	1.00	95.06	
028	OC-14993		OG-1200476							Purchase Order Total		95.06	
028	OC-15000	06/14/18	OG-1184691	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	696.2800	1.00	696.28	
028		06/14/18	OG-1184691	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4X4 TAP IN DUCT - 2	132.6600	1.00	132.66	
028			OG-1184691							Purchase Order Total		828.94	
028	OC-15000	06/14/18	OG-1185228	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	970.1200	1.00	970.12	
028	OC-15000		OG-1185228							Purchase Order Total		970.12	
028	OC-15000	06/14/18	OG-1186809	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.3600	1.00	186.36	
028	OC-15000		OG-1186809							Purchase Order Total		186.36	
028	OC-15000	06/14/18	OG-1187465	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	879.9000	1.00	879.90	
028	OC-15000		OG-1187465							Purchase Order Total		879.90	

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028	OC-15000	06/14/18	OG-1189219	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5200	1.00	12.52	
028	OC-15000		OG-1189219							Purchase Order Total		12.52	
028	OC-15000	06/14/18	OG-1191172	11/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	68.44	68.44	
028		06/14/18	OG-1191172	11/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	34.22	34.22	
028			OG-1191172							Purchase Order Total		102.66	
028	OC-15000	06/14/18	OG-1191369	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.2500	1.00	337.25	
028	OC-15000		OG-1191369							Purchase Order Total		337.25	
028	OC-15000	06/14/18	OG-1191871	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	729.0000	1.00	729.00	
028	OC-15000		OG-1191871							Purchase Order Total		729.00	
028	OC-15000	06/14/18	OG-1195533	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1512.3800	1.00	1,512.38	
028		06/14/18	OG-1195533	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	67.3400	1.00	67.34	
028		06/14/18	OG-1195533	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP TREATMENT	6.4100	1.00	6.41	
028			OG-1195533							Purchase Order Total		1,586.13	
028	OC-15000	06/14/18	OG-1197471	12/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.2500	1.00	733.25	
028	OC-15000		OG-1197471							Purchase Order Total		733.25	
028	OC-15000	06/14/18	OG-1199114	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2400	1.00	86.24	
028	OC-15000		OG-1199114							Purchase Order Total		86.24	
028	OC-15000	06/14/18	OG-1199756	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALL CORD	17.4600	1.00	17.46	
028		06/14/18	OG-1199756	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE	35.4100	1.00	35.41	
028		06/14/18	OG-1199756	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE	35.4100	1.00	35.41	
028		06/14/18	OG-1199756	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALL CORD	19.9600	1.00	19.96	
028			OG-1199756							Purchase Order Total		108.24	
028	OC-15000	06/14/18	OG-1200171	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 4KN32	583.2000	1.00	583.20	
028		06/14/18	OG-1200171	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	293.3000	1.00	293.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028			OG-1200171							Purchase Order Total		876.50	
028	OC-15006	07/02/18	OG-1185515	10/13/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	235.6200	1.00	235.62	
028		07/02/18	OG-1185515	10/13/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BACK ORDER 2- PROTECTIVE WIPES	44.3000	1.00	44.30	
028			OG-1185515							Purchase Order Total		279.92	
028	OC-15006	07/02/18	OG-1186150	10/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	305.9000	1.00	305.90	
028	OC-15006		OG-1186150							Purchase Order Total		305.90	
028	OC-15006	07/02/18	OG-1186322	10/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3211.6900	1.00	3,211.69	
028		07/02/18	OG-1186322	10/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	492.6000	1.00	492.60	
028			OG-1186322							Purchase Order Total		3,704.29	
028	OC-15006	07/02/18	OG-1186776	10/20/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	4997.8100	1.00	4,997.81	
028	OC-15006		OG-1186776							Purchase Order Total		4,997.81	
028	OC-15006	07/02/18	OG-1186959	10/20/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	188.6000	1.00	188.60	
028	OC-15006		OG-1186959							Purchase Order Total		188.60	
028	OC-15006	07/02/18	OG-1186988	10/20/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2088.0000	1.00	2,088.00	
028	OC-15006		OG-1186988							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1188024	10/26/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	174.1000	1.00	174.10	
028		07/02/18	OG-1188024	10/26/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	469.1800	1.00	469.18	
028			OG-1188024							Purchase Order Total		643.28	
028	OC-15006	07/02/18	OG-1188243	10/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	582.8000	1.00	582.80	
028	OC-15006		OG-1188243							Purchase Order Total		582.80	
028	OC-15006	07/02/18	OG-1188308	10/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	199.80	199.80	
028	OC-15006		OG-1188308							Purchase Order Total		199.80	
028	OC-15006	07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	492.6600	1.00	492.66	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	98.2200	1.00	98.22	

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028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	50.2800	1.00	50.28	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	729.3800	1.00	729.38	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1243.4000	1.00	1,243.40	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	683.7200	1.00	683.72	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	625.6200	1.00	625.62	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	3759.0600	1.00	3,759.06	
028		07/02/18	OG-1189856	11/04/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	164.2200	1.00	164.22	
028			OG-1189856							Purchase Order Total		7,846.56	
028	OC-15006	07/02/18	OG-1191758	11/14/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2788.8000	1.00	2,788.80	
028	OC-15006		OG-1191758							Purchase Order Total		2,788.80	
028	OC-15006	07/02/18	OG-1192289	11/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1302.3600	1.00	1,302.36	
028	OC-15006		OG-1192289							Purchase Order Total		1,302.36	
028	OC-15006	07/02/18	OG-1192291	11/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	5205.8500	1.00	5,205.85	
028	OC-15006		OG-1192291							Purchase Order Total		5,205.85	
028	OC-15006	07/02/18	OG-1193703	11/23/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	563.36	563.36	
028	OC-15006		OG-1193703							Purchase Order Total		563.36	
028	OC-15006	07/02/18	OG-1194360	11/30/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PASTE CALAZINE REMEDY	188.6000	1.00	188.60	
028		07/02/18	OG-1194360	11/30/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESTA LITE LOTION	305.9000	1.00	305.90	
028			OG-1194360							Purchase Order Total		494.50	
028	OC-15006	07/02/18	OG-1194361	11/30/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3841.2400	1.00	3,841.24	
028	OC-15006		OG-1194361							Purchase Order Total		3,841.24	
028	OC-15006	07/02/18	OG-1195780	12/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3445.6000	1.00	3,445.60	
028	OC-15006		OG-1195780							Purchase Order Total		3,445.60	
028	OC-15006	07/02/18	OG-1195894	12/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	461.5800	1.00	461.58	

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
						CARE SOLUTI							
028	OC-15006		OG-1195894							Purchase Order Total		461.58	
028	OC-15006	07/02/18	OG-1195898	12/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	32.9700	1.00	32.97	
028	OC-15006		OG-1195898							Purchase Order Total		32.97	
028	OC-15006	07/02/18	OG-1198039	12/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2157.0000	1.00	2,157.00	
028	OC-15006		OG-1198039							Purchase Order Total		2,157.00	
028	OC-15012	07/09/18	OG-1189269	11/02/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MONITOR BIOLOGICAL MAIL IN HSI	1.0000	83.15	83.15	
028	OC-15012		OG-1189269							Purchase Order Total		83.15	
028	OC-15060	11/02/18	OG-1183166	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.2900	1.00	142.29	
028	OC-15060		OG-1183166							Purchase Order Total		142.29	
028	OC-15060	11/02/18	OG-1183167	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3371.2500	1.00	3,371.25	
028		11/02/18	OG-1183167	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	9.4400	1.00-	9.44-	
028		11/02/18	OG-1183167	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	66.0400	1.00-	66.04-	
028			OG-1183167							Purchase Order Total		3,295.77	
028	OC-15060	11/02/18	OG-1183168	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2067.6800	1.00	2,067.68	
028	OC-15060	11/02/18	OG-1183168	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.7800	1.00	96.78	
028	OC-15060	11/02/18	OG-1183168	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.6000	1.00	130.60	
028	OC-15060		OG-1183168							Purchase Order Total		2,295.06	
028	OC-15060	11/02/18	OG-1183169	10/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	807.3400	1.00	807.34	
028	OC-15060	11/02/18	OG-1183169	10/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	159.9000	1.00	159.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1183169	10/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	290.1000	1.00	290.10	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1183169	10/02/22	500555	CASH WA	962		FOOD PRODUCTS	142.7700	1.00	142.77	
						DISTRIBUTING, KEARNEY							
028			OG-1183169							Purchase Order Total		1,400.11	
028	OC-15060	11/02/18	OG-1183488	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	55.69	55.69	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1183488	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	122.94	122.94	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1183488	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	93.19	93.19	
						DISTRIBUTING, KEARNEY							
028			OG-1183488							Purchase Order Total		271.82	
028	OC-15060	11/02/18	OG-1183515	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,826.97	5,826.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1183515	10/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	260.96	260.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1183515	10/03/22	500555	CASH WA	962	40	CHEMICALS	1.0000	155.15	155.15	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1183515	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	115.78	115.78	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1183515	10/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	105.88-	105.88-	
						DISTRIBUTING, KEARNEY							
028			OG-1183515							Purchase Order Total		6,252.98	
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	17.4100	1.00	17.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	6051.7400	1.00	6,051.74	

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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
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	PAPER AND PLASTICS	529.0900	1.00	529.09	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	151.9100	1.00	151.91	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	24.2600	1.00	24.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	154.2400	1.00	154.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	282.1600	1.00	282.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	12.0000	1.00	12.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184226	10/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	163.5500	1.00	163.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1184226							Purchase Order Total		7,386.36	
028	OC-15060	11/02/18	OG-1184368	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	52.09	52.09	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1184368							Purchase Order Total		52.09	
028	OC-15060	11/02/18	OG-1184403	10/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2043.8300	1.00	2,043.83	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1184403							Purchase Order Total		2,043.83	
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	5187.2000	1.00	5,187.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	220.7300	1.00	220.73	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	14.8600	1.00	14.86	

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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
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	51.34-	51.34-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	4579.4600	1.00	4,579.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	336.9000	1.00	336.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	836.2800	1.00	836.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	PAPER AND PLASTICS	22.7100	1.00	22.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184500	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	203.6100	1.00	203.61	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1184500						Purchase Order Total			11,430.43	
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	726.5300	1.00	726.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	61.9700	1.00	61.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	5289.8400	1.00	5,289.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	42.7500	1.00	42.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	120.0300	1.00	120.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	198.87-	198.87-	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	90.1500	1.00	90.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	116.6200	1.00	116.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	61.1200	1.00	61.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1184583	10/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	151.4400	1.00	151.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1184583							Purchase Order Total		6,461.58	
028	OC-15060	11/02/18	OG-1185187	10/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,080.05	5,080.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1185187	10/12/22	500555	CASH WA	962	40	CHEMICALS	1.0000	310.04	310.04	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1185187	10/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	360.00	360.00	
						DISTRIBUTING, KEARNEY							
028			OG-1185187							Purchase Order Total		5,750.09	
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	8.4400	1.00	8.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	391.9700	1.00	391.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	14.51-	14.51-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	4017.1800	1.00	4,017.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA	962	40	PAPER AND PLASTICS	112.3000	1.00	112.30	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	177.5800	1.00	177.58	
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.7800	1.00	240.78	
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.8400	1.00	105.84	
028	OC-15060	11/02/18	OG-1185449	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	15.38-	15.38-	
028	OC-15060		OG-1185449							Purchase Order Total		5,064.21	
028	OC-15060	11/02/18	OG-1186110	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,896.86	4,896.86	
028	OC-15060	11/02/18	OG-1186110	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	120.14	120.14	
028	OC-15060	11/02/18	OG-1186110	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	275.42	275.42	
028		11/02/18	OG-1186110	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	69.26	69.26	
028			OG-1186110							Purchase Order Total		5,361.68	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4877.1800	1.00	4,877.18	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	133.0900	1.00	133.09	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.0300	1.00	120.03	

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
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	45.28-	45.28-	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3802.3100	1.00	3,802.31	
028	OC-15060	11/02/18	OG-1186226	10/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	18.94-	18.94-	
028	OC-15060		OG-1186226							Purchase Order Total		8,902.59	
028	OC-15060	11/02/18	OG-1186359	10/18/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	126.78	126.78	
028	OC-15060		OG-1186359							Purchase Order Total		126.78	
028	OC-15060	11/02/18	OG-1186995	10/20/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	50.8000	1.00	50.80	
028	OC-15060		OG-1186995							Purchase Order Total		50.80	
028	OC-15060	11/02/18	OG-1187762	10/25/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	358.0500	1.00	358.05	
028	OC-15060	11/02/18	OG-1187762	10/25/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	37.9800	1.00	37.98	
028		11/02/18	OG-1187762	10/25/22	500555	KEARNEY CASH WA	962		CREDIY	1.0500	1.00-	1.05-	
028			OG-1187762							Purchase Order Total		394.98	
028	OC-15060	11/02/18	OG-1187764	10/25/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	383.8900	1.00	383.89	
028	OC-15060	11/02/18	OG-1187764	10/25/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	289.8500	1.00	289.85	
028	OC-15060	11/02/18	OG-1187764	10/25/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	105.7300	1.00	105.73	
028	OC-15060		OG-1187764							Purchase Order Total		779.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1187766	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.0500	1.00	37.05	
028	OC-15060	11/02/18	OG-1187766	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3947.5100	1.00	3,947.51	
028	OC-15060	11/02/18	OG-1187766	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1711.6000	1.00	1,711.60	
028	OC-15060		OG-1187766						Purchase Order Total			5,696.16	
028	OC-15060	11/02/18	OG-1187768	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	284.2500	1.00	284.25	
028	OC-15060	11/02/18	OG-1187768	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.6300	1.00	58.63	
028		11/02/18	OG-1187768	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	27.2900	1.00-	27.29-	
028		11/02/18	OG-1187768	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.9500	1.00-	22.95-	
028			OG-1187768						Purchase Order Total			292.64	
028	OC-15060	11/02/18	OG-1187769	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1207.4900	1.00	1,207.49	
028	OC-15060	11/02/18	OG-1187769	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4227.5800	1.00	4,227.58	
028	OC-15060	11/02/18	OG-1187769	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1270.3800	1.00	1,270.38	
028	OC-15060	11/02/18	OG-1187769	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
028	OC-15060		OG-1187769						Purchase Order Total			6,755.77	
028	OC-15060	11/02/18	OG-1187771	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3593.4800	1.00	3,593.48	

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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
028	OC-15060	11/02/18	OG-1187771	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1926.2800	1.00	1,926.28	
028	OC-15060		OG-1187771							Purchase Order Total		5,519.76	
028	OC-15060	11/02/18	OG-1187772	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	438.9300	1.00	438.93	
028	OC-15060	11/02/18	OG-1187772	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.5100	1.00	338.51	
028	OC-15060	11/02/18	OG-1187772	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.2900	1.00	196.29	
028	OC-15060		OG-1187772							Purchase Order Total		973.73	
028	OC-15060	11/02/18	OG-1187781	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,954.34	4,954.34	
028	OC-15060	11/02/18	OG-1187781	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	168.63	168.63	
028		11/02/18	OG-1187781	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	463.38	463.38	
028			OG-1187781							Purchase Order Total		5,586.35	
028	OC-15060	11/02/18	OG-1187985	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1103.3500	1.00	1,103.35	
028	OC-15060		OG-1187985							Purchase Order Total		1,103.35	
028	OC-15060	11/02/18	OG-1188561	10/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	123.57	123.57	
028	OC-15060		OG-1188561							Purchase Order Total		123.57	
028	OC-15060	11/02/18	OG-1188829	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,635.21	3,635.21	
028	OC-15060	11/02/18	OG-1188829	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	75.04	75.04	
028	OC-15060	11/02/18	OG-1188829	10/31/22	500555	CASH WA	962	40	CHEMICALS	1.0000	169.55	169.55	



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
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1188829							Purchase Order Total		3,879.80	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6110.9900	1.00	6,110.99	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	360.8500	1.00	360.85	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.0300	1.00	120.03	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2.90-	2.90-	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.5200	1.00	21.52	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1232.1500	1.00	1,232.15	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	184.3100	1.00	184.31	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	140.3000	1.00	140.30	
028	OC-15060	11/02/18	OG-1189316	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.5400	1.00	32.54	
028	OC-15060		OG-1189316							Purchase Order Total		8,199.79	
028	OC-15060	11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4330.4300	1.00	4,330.43	
028	OC-15060	11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	589.4700	1.00	589.47	
028	OC-15060	11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	

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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	OC-15060	11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028		11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	62.12-	62.12-	
028		11/02/18	OG-1189462	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5.09-	5.09-	
028			OG-1189462							Purchase Order Total		4,961.10	
028	OC-15060	11/02/18	OG-1189650	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.7000	1.00	246.70	
028	OC-15060	11/02/18	OG-1189650	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.9400	1.00	41.94	
028	OC-15060	11/02/18	OG-1189650	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	209.7200	1.00	209.72	
028	OC-15060		OG-1189650							Purchase Order Total		498.36	
028	OC-15060	11/02/18	OG-1189656	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1987.0900	1.00	1,987.09	
028	OC-15060	11/02/18	OG-1189656	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3101.3000	1.00	3,101.30	
028	OC-15060	11/02/18	OG-1189656	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
028		11/02/18	OG-1189656	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	63.5300	1.00-	63.53-	
028			OG-1189656							Purchase Order Total		5,075.18	
028	OC-15060	11/02/18	OG-1189657	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1302.3500	1.00	1,302.35	
028	OC-15060	11/02/18	OG-1189657	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	340.7200	1.00	340.72	

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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	OC-15060		OG-1189657							Purchase Order Total		1,643.07	
028	OC-15060	11/02/18	OG-1189658	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.6000	1.00	52.60	
028	OC-15060	11/02/18	OG-1189658	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23.6000	1.00	23.60	
028	OC-15060	11/02/18	OG-1189658	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	218.3400	1.00	218.34	
028	OC-15060		OG-1189658							Purchase Order Total		294.54	
028	OC-15060	11/02/18	OG-1189660	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1779.0800	1.00	1,779.08	
028	OC-15060	11/02/18	OG-1189660	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2171.1600	1.00	2,171.16	
028	OC-15060	11/02/18	OG-1189660	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.3000	1.00	52.30	
028	OC-15060	11/02/18	OG-1189660	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
028	OC-15060		OG-1189660							Purchase Order Total		4,052.86	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.0100	1.00	115.01	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	113.5000	1.00	113.50	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.5900	1.00	356.59	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.0000	1.00	45.00	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6159.4500	1.00	6,159.45	

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
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	83.6400	1.00	83.64	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1278.4000	1.00	1,278.40	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	80.0200	1.00	80.02	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5078.9300	1.00	5,078.93	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.6000	1.00	224.60	
028	OC-15060	11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	341.4400	1.00	341.44	
028		11/02/18	OG-1189709	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	40.0100	1.00	40.01	
028			OG-1189709						Purchase Order Total			13,916.59	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.7500	1.00	364.75	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.5800	1.00	28.58	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.9800	1.00	61.98	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	6.0000	1.00	6.00	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4938.9000	1.00	4,938.90	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	372.7600	1.00	372.76	

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-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	38.8900	1.00	38.89	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.6800	1.00	24.68	
028	OC-15060	11/02/18	OG-1189730	11/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	514.9800	1.00	514.98	
028	OC-15060		OG-1189730						Purchase Order Total			6,351.52	
028	OC-15060	11/02/18	OG-1189803	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	354.1700	1.00	354.17	
028	OC-15060		OG-1189803						Purchase Order Total			354.17	
028	OC-15060	11/02/18	OG-1189941	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	433.8800	1.00	433.88	
028	OC-15060	11/02/18	OG-1189941	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	358.5100	1.00	358.51	
028	OC-15060		OG-1189941						Purchase Order Total			792.39	
028	OC-15060	11/02/18	OG-1189953	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.44	53.44	
028	OC-15060		OG-1189953						Purchase Order Total			53.44	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	384.9000	1.00	384.90	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.4600	1.00	345.46	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	27.75-	27.75-	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6070.0700	1.00	6,070.07	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1132.4200	1.00	1,132.42	

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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
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	71.9000	1.00	71.90	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3453.1500	1.00	3,453.15	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	83.6400	1.00	83.64	
028	OC-15060	11/02/18	OG-1190129	11/04/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	266.3700	1.00	266.37	
028	OC-15060		OG-1190129						Purchase Order Total			11,780.16	
028	OC-15060	11/02/18	OG-1190411	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,464.47	4,464.47	
028	OC-15060	11/02/18	OG-1190411	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	235.95	235.95	
028	OC-15060	11/02/18	OG-1190411	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	1.0000	49.28	49.28	
028		11/02/18	OG-1190411	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	38.64	38.64	
028			OG-1190411						Purchase Order Total			4,788.34	
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	131.1600	1.00	131.16	
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	814.4200	1.00	814.42	
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	34.91-	34.91-	
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	20.4900	1.00	20.49	
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	39.9800	1.00	39.98	

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
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1190430	11/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	927.0500	1.00	927.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1190430							Purchase Order Total		1,898.19	
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	EQUIPMENT	385.7400	1.00	385.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	162.6900	1.00	162.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	175.4000	1.00	175.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1013.3200	1.00	1,013.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	7634.2100	1.00	7,634.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	PAPER AND PLASTICS	958.2500	1.00	958.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	191.9300	1.00	191.93	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	27.95-	27.95-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1191322	11/10/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	77.93-	77.93-	
						DISTRIBUTING, KEARNEY							
028			OG-1191322							Purchase Order Total		10,415.66	
028	OC-15060	11/02/18	OG-1191497	11/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	104.88	104.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1191497							Purchase Order Total		104.88	
028	OC-15060	11/02/18	OG-1191740	11/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,737.07	4,737.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191740	11/14/22	500555	CASH WA	962	40	CHEMICALS	1.0000	155.15	155.15	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1191740	11/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	38.64	38.64	
						DISTRIBUTING, KEARNEY							
028			OG-1191740							Purchase Order Total		4,930.86	
028	OC-15060	11/02/18	OG-1191766	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	3373.5300	1.00	3,373.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191766	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	2354.8600	1.00	2,354.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1191766	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	25.1600	1.00	25.16	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1191766	11/15/22	500555	CASH WA	962		CREDIT	138.1900	1.00-	138.19-	
						DISTRIBUTING, KEARNEY							
028			OG-1191766							Purchase Order Total		5,615.36	
028	OC-15060	11/02/18	OG-1191767	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	238.7200	1.00	238.72	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1191767	11/15/22	500555	CASH WA	962		CREDIT	21.5900	1.00-	21.59-	
						DISTRIBUTING, KEARNEY							
028			OG-1191767							Purchase Order Total		217.13	
028	OC-15060	11/02/18	OG-1192038	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	245.5200	1.00	245.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1192038	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	249.0200	1.00	249.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1192038	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1192038	11/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	154.8400	1.00	154.84	



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
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1192038							Purchase Order Total		699.70	
028	OC-15060	11/02/18	OG-1192039	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	57.0600	1.00	57.06	
028	OC-15060	11/02/18	OG-1192039	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3111.5700	1.00	3,111.57	
028	OC-15060	11/02/18	OG-1192039	11/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3062.7100	1.00	3,062.71	
028	OC-15060		OG-1192039							Purchase Order Total		6,231.34	
028	OC-15060	11/02/18	OG-1192152	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	29.79-	29.79-	
028	OC-15060	11/02/18	OG-1192152	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	556.1400	1.00	556.14	
028	OC-15060	11/02/18	OG-1192152	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10.1000	1.00	10.10	
028	OC-15060	11/02/18	OG-1192152	11/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	88.4400	1.00	88.44	
028	OC-15060		OG-1192152							Purchase Order Total		624.89	
028	OC-15060	11/02/18	OG-1192538	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3803.3600	1.00	3,803.36	
028		11/02/18	OG-1192538	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	19.5700	1.00	19.57	
028			OG-1192538							Purchase Order Total		3,822.93	
028	OC-15060	11/02/18	OG-1192596	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.60	53.60	
028	OC-15060		OG-1192596							Purchase Order Total		53.60	
028	OC-15060	11/02/18	OG-1192711	11/18/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	595.7000	1.00	595.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1192711	11/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.6800	1.00	129.68	
028	OC-15060		OG-1192711							Purchase Order Total		725.38	
028	OC-15060	11/02/18	OG-1193108	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7,023.70	7,023.70	
028	OC-15060	11/02/18	OG-1193108	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	1.0000	94.80	94.80	
028	OC-15060	11/02/18	OG-1193108	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	195.16	195.16	
028	OC-15060	11/02/18	OG-1193108	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	89.25	89.25	
028		11/02/18	OG-1193108	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	51.36	51.36	
028			OG-1193108							Purchase Order Total		7,454.27	
028	OC-15060	11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6568.0100	1.00	6,568.01	
028	OC-15060	11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1638.3900	1.00	1,638.39	
028	OC-15060	11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	122.9900	1.00	122.99	
028	OC-15060	11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	33.46-	33.46-	
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	69.7800	1.00	69.78	
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	553.5300	1.00	553.53	

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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
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	276.8400	1.00	276.84	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA	962	40	PAPER AND PLASTICS	69.4700	1.00	69.47	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	270.8900	1.00	270.89	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1193193	11/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	45.7800	1.00	45.78	
						DISTRIBUTING, KEARNEY							
028			OG-1193193							Purchase Order Total		9,622.23	
028	OC-15060	11/02/18	OG-1193231	11/21/22	500555	CASH WA	962	40	PAPER AND PLASTICS	4481.9900	1.00	4,481.99	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1193231							Purchase Order Total		4,481.99	
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	4431.5100	1.00	4,431.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	EQUIPMENT	1.2500	1.00	1.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1389.9000	1.00	1,389.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	5810.0400	1.00	5,810.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	143.9200	1.00	143.92	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	CHEMICALS	70.9900	1.00	70.99	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	160.0400	1.00	160.04	
						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-1193371	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.5600	1.00	255.56	
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	342.1600	1.00	342.16	
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.0400	1.00	136.04	
028	OC-15060	11/02/18	OG-1193371	11/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.3000	1.00	51.30	
028	OC-15060		OG-1193371							Purchase Order Total		12,792.71	
028	OC-15060	11/02/18	OG-1193844	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,219.93	4,219.93	
028	OC-15060	11/02/18	OG-1193844	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	324.70	324.70	
028		11/02/18	OG-1193844	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.41	97.41	
028			OG-1193844							Purchase Order Total		4,642.04	
028	OC-15060	11/02/18	OG-1193957	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	80.10	80.10	
028	OC-15060		OG-1193957							Purchase Order Total		80.10	
028	OC-15060	11/02/18	OG-1193959	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	62.89	62.89	
028	OC-15060		OG-1193959							Purchase Order Total		62.89	
028	OC-15060	11/02/18	OG-1193974	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	601.8100	1.00	601.81	
028	OC-15060		OG-1193974							Purchase Order Total		601.81	
028	OC-15060	11/02/18	OG-1194109	11/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	834.8500	1.00	834.85	
028	OC-15060		OG-1194109							Purchase Order Total		834.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1195218	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,915.33	4,915.33	
028	OC-15060		OG-1195218							Purchase Order Total		4,915.33	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	558.7200	1.00	558.72	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.9700	1.00	61.97	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7403.5600	1.00	7,403.56	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	336.9000	1.00	336.90	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	56.03-	56.03-	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	758.5000	1.00	758.50	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4221.0200	1.00	4,221.02	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	80.1800	1.00	80.18	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.1400	1.00	37.14	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1195932	12/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	370.2500	1.00	370.25	
028	OC-15060		OG-1195932							Purchase Order Total		13,812.22	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	709.4400	1.00	709.44	

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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
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	60.5400	1.00	60.54	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	18.91-	18.91-	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	21.02-	21.02-	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	122.6400	1.00	122.64	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	68.8800	1.00	68.88	
028	OC-15060	11/02/18	OG-1195989	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	181.0800	1.00	181.08	
028	OC-15060		OG-1195989							Purchase Order Total		1,102.65	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	147.2000	1.00	147.20	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	335.6800	1.00	335.68	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	4913.4600	1.00	4,913.46	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	68.0100	1.00	68.01	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
028	OC-15060	11/02/18	OG-1196009	12/07/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	228.5900	1.00	228.59	
028	OC-15060		OG-1196009							Purchase Order Total		5,772.96	
028	OC-15060	11/02/18	OG-1196667	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	230.0600	1.00	230.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196667	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	178.1100	1.00	178.11	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1196667							Purchase Order Total		408.17	
028	OC-15060	11/02/18	OG-1196668	12/11/22	500555	CASH WA	962	40	PAPER AND PLASTICS	307.9500	1.00	307.95	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196668	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	2534.1200	1.00	2,534.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196668	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	3428.4600	1.00	3,428.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196668	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	304.3700	1.00	304.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1196668							Purchase Order Total		6,574.90	
028	OC-15060	11/02/18	OG-1196669	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	1652.8200	1.00	1,652.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196669	12/11/22	500555	CASH WA	962	40	PAPER AND PLASTICS	68.7200	1.00	68.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196669	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	3090.7700	1.00	3,090.77	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1196669	12/11/22	500555	CASH WA	962		CREDIT	37.8100	1.00-	37.81-	
						DISTRIBUTING, KEARNEY							
028			OG-1196669							Purchase Order Total		4,774.50	
028	OC-15060	11/02/18	OG-1196670	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	77.3900	1.00	77.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196670	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	132.4600	1.00	132.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196670	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	54.5900	1.00	54.59	

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
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196670	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	652.8600	1.00	652.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1196670							Purchase Order Total		917.30	
028	OC-15060	11/02/18	OG-1196671	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	2132.9200	1.00	2,132.92	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196671	12/11/22	500555	CASH WA	962	40	PAPER AND PLASTICS	205.3000	1.00	205.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196671	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	3493.9700	1.00	3,493.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196671	12/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	221.0000	1.00	221.00	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1196671	12/11/22	500555	CASH WA	962		CREDIT	24.3400	1.00-	24.34-	
						DISTRIBUTING, KEARNEY							
028			OG-1196671							Purchase Order Total		6,028.85	
028	OC-15060	11/02/18	OG-1196983	12/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,536.93	5,536.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196983	12/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	648.50	648.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1196983	12/12/22	500555	CASH WA	962	40	CHEMICALS	1.0000	150.68	150.68	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1196983	12/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
						DISTRIBUTING, KEARNEY							
028			OG-1196983							Purchase Order Total		6,371.99	
028	OC-15060	11/02/18	OG-1197241	12/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	46.05	46.05	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1197241	12/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	62.89	62.89	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1197241	12/13/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	93.19-	93.19-	
028			OG-1197241							Purchase Order Total		15.75	
028	OC-15060	11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4994.8000	1.00	4,994.80	
028	OC-15060	11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	CHEMICALS	191.3900	1.00	191.39	
028	OC-15060	11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0100	1.00	40.01	
028	OC-15060	11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.0200	1.00	552.02	
028		11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	39.97-	39.97-	
028		11/02/18	OG-1197566	12/14/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	.35-	.35-	
028			OG-1197566							Purchase Order Total		5,737.90	
028	OC-15060	11/02/18	OG-1198206	12/18/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.8600	1.00	356.86	
028	OC-15060		OG-1198206							Purchase Order Total		356.86	
028	OC-15060	11/02/18	OG-1198207	12/18/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	66.2000	1.00	66.20	
028	OC-15060	11/02/18	OG-1198207	12/18/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1578.9900	1.00	1,578.99	
028	OC-15060	11/02/18	OG-1198207	12/18/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3080.8300	1.00	3,080.83	
028		11/02/18	OG-1198207	12/18/22	500555	CASH WA	962		CREDIT	24.3400	1.00-	24.34-	

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
						DISTRIBUTING, KEARNEY							
028			OG-1198207							Purchase Order Total		4,701.68	
028	OC-15060	11/02/18	OG-1198208	12/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.0400	1.00	61.04	
028	OC-15060	11/02/18	OG-1198208	12/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.6500	1.00	106.65	
028	OC-15060		OG-1198208							Purchase Order Total		167.69	
028	OC-15060	11/02/18	OG-1199006	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.8500	1.00	230.85	
028	OC-15060	11/02/18	OG-1199006	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.7300	1.00	105.73	
028	OC-15060		OG-1199006							Purchase Order Total		336.58	
028	OC-15060	11/02/18	OG-1199008	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	308.5500	1.00	308.55	
028	OC-15060	11/02/18	OG-1199008	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.3200	1.00	87.32	
028		11/02/18	OG-1199008	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	19.9000	1.00-	19.90-	
028			OG-1199008							Purchase Order Total		375.97	
028	OC-15060	11/02/18	OG-1199009	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3102.8200	1.00	3,102.82	
028	OC-15060	11/02/18	OG-1199009	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2516.3900	1.00	2,516.39	
028	OC-15060	11/02/18	OG-1199009	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2137.3400	1.00	2,137.34	
028	OC-15060		OG-1199009							Purchase Order Total		7,756.55	
028	OC-15060	11/02/18	OG-1199011	12/21/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	104.9100	1.00	104.91	

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
028	OC-15060	11/02/18	OG-1199011	12/21/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	127.3200	1.00	127.32	
028	OC-15060	11/02/18	OG-1199011	12/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	25.1600	1.00	25.16	
028	OC-15060	11/02/18	OG-1199011	12/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	58.0000	1.00	58.00	
028	OC-15060		OG-1199011							Purchase Order Total		315.39	
028	OC-15060	11/02/18	OG-1199039	12/22/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	42.30	42.30	
028	OC-15060		OG-1199039							Purchase Order Total		42.30	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	29.9900	1.00	29.99	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	297.1600	1.00	297.16	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	4059.0400	1.00	4,059.04	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	191.6400	1.00	191.64	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	60.1500	1.00	60.15	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	69.7800	1.00	69.78	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	126.1100	1.00	126.11	
028	OC-15060	11/02/18	OG-1199042	12/22/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	297.9400	1.00	297.94	
028	OC-15060		OG-1199042							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
												5,131.81	
028	OC-15060	11/02/18	OG-1199044	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7,003.17	7,003.17	
028	OC-15060	11/02/18	OG-1199044	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	339.72	339.72	
028	OC-15060	11/02/18	OG-1199044	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	140.14	140.14	
028	OC-15060		OG-1199044						Purchase Order Total			7,483.03	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3770.4500	1.00	3,770.45	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	124.7200	1.00	124.72	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.8900	1.00	31.89	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	15.60-	15.60-	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.3200	1.00	48.32	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.7900	1.00	31.79	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6144.5000	1.00	6,144.50	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	524.7600	1.00	524.76	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	355.1600	1.00	355.16	
028	OC-15060	11/02/18	OG-1199085	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	

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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
						KEARNEY							
028	OC-15060		OG-1199085							Purchase Order Total		11,096.01	
028	OC-15060	11/02/18	OG-1199136	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	87.87	87.87	
028	OC-15060		OG-1199136							Purchase Order Total		87.87	
028	OC-15060	11/02/18	OG-1199159	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	510.1200	1.00	510.12	
028	OC-15060	11/02/18	OG-1199159	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.9200	1.00	68.92	
028		11/02/18	OG-1199159	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7.82-	7.82-	
028			OG-1199159							Purchase Order Total		571.22	
028	OC-15060	11/02/18	OG-1199590	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7,813.17	7,813.17	
028	OC-15060	11/02/18	OG-1199590	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	664.90	664.90	
028	OC-15060	11/02/18	OG-1199590	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	63.20	63.20	
028		11/02/18	OG-1199590	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	219.26	219.26	
028			OG-1199590							Purchase Order Total		8,760.53	
028	OC-15060	11/02/18	OG-1200432	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.50	31.50	
028	OC-15060		OG-1200432							Purchase Order Total		31.50	
028	OC-15069	12/07/18	OG-1189069	11/01/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRINKING FOUNTAIN BUBBLER	1.0000	1,470.60	1,470.60	
028		12/07/18	OG-1189069	11/01/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			FREIGHT	1.0000	125.00	125.00	
028			OG-1189069							Purchase Order Total		1,595.60	
028	OC-15074	12/18/18	OG-1184564	10/07/22	3155164	MEDICAL SOLUTIONS	475	00	GLOVES	11076.0000	1.00	11,076.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - MAPLE							
028	OC-15074		OG-1184564							Purchase Order Total		11,076.00	
028	OC-15074	12/18/18	OG-1186999	10/20/22	3155164	MEDICAL SOLUTIONS	475	00	EAR LOOP FACE MASKS	330.8000	1.00	330.80	
						INC - MAPLE			20 CASES				
028	OC-15074		OG-1186999							Purchase Order Total		330.80	
028	OC-15074	12/18/18	OG-1187487	10/24/22	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	64.8000	1.00	64.80	
						INC - MAPLE							
028	OC-15074	12/18/18	OG-1187487	10/24/22	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	55.2000	1.00	55.20	
						INC - MAPLE							
028	OC-15074		OG-1187487							Purchase Order Total		120.00	
028	OC-15074	12/18/18	OG-1189034	11/01/22	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	330.8000	1.00	330.80	
						INC - MAPLE							
028	OC-15074		OG-1189034							Purchase Order Total		330.80	
028	OC-15074	12/18/18	OG-1193178	11/21/22	3155164	MEDICAL SOLUTIONS	475	00	MED GLOVES -18	2142.0000	1.00	2,142.00	
						INC - MAPLE			BOXES				
028	OC-15074	12/18/18	OG-1193178	11/21/22	3155164	MEDICAL SOLUTIONS	475	00	URINAL, FEMALE	23.1400	1.00	23.14	
						INC - MAPLE							
028		12/18/18	OG-1193178	11/21/22	3155164	MEDICAL SOLUTIONS	475	00	MED GLOVES - 2	238.0000	1.00	238.00	
						INC - MAPLE			BOXES				
028		12/18/18	OG-1193178	11/21/22	3155164	MEDICAL SOLUTIONS	475	00	XXL GLOVES -10	743.2000	1.00	743.20	
						INC - MAPLE			BOXES				
028			OG-1193178							Purchase Order Total		3,146.34	
028	OC-15074	12/18/18	OG-1197476	12/14/22	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	141.2000	1.00	141.20	
						INC - MAPLE							
028	OC-15074		OG-1197476							Purchase Order Total		141.20	
028	OC-15074	12/18/18	OG-1199959	12/28/22	3155164	MEDICAL SOLUTIONS	475	00	GLOVE ORDER	6610.0000	1.00	6,610.00	
						INC - MAPLE							
028		12/18/18	OG-1199959	12/28/22	3155164	MEDICAL SOLUTIONS	475	00	FACEMASKS,EARLOOP 3	328.2000	1.00	328.20	
						INC - MAPLE			PLY				
028			OG-1199959							Purchase Order Total		6,938.20	
028	OC-15193	10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.8800	1.00	22.88	
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	343.8600	1.00	343.86	
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.7000	1.00	9.70	
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.4400	1.00	43.44	
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.6800	1.00	38.68	

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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
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25.5500	1.00	25.55	
						LLC			PRODUCTS				
028		10/01/19	OG-1183547	10/03/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	54.9900	1.00	54.99	
						LLC			PRODUCTS				
028			OG-1183547							Purchase Order Total		539.10	
028	OC-15193	10/01/19	OG-1183722	10/04/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	202.3900	1.00	202.39	
						LLC			PRODUCTS				
028		10/01/19	OG-1183722	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	245.5500	1.00	245.55	
						LLC							
028			OG-1183722							Purchase Order Total		447.94	
028	OC-15193	10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	12.0900	1.00	12.09	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	357.6200	1.00	357.62	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	16.9100	1.00	16.91	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	23.5900	1.00	23.59	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0300	1.00	1.03	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.3600	1.00	2.36	
						LLC							
028		10/01/19	OG-1183730	10/04/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	325.2500	1.00	325.25	
						LLC							
028			OG-1183730							Purchase Order Total		738.85	
028	OC-15193	10/01/19	OG-1184032	10/05/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	18.5300	1.00	18.53	
						LLC							
028		10/01/19	OG-1184032	10/05/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	26.6000	1.00	26.60	
						LLC							
028		10/01/19	OG-1184032	10/05/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	485.0100	1.00	485.01	
						LLC							
028		10/01/19	OG-1184032	10/05/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.5800	1.00	9.58	
						LLC							
028			OG-1184032							Purchase Order Total		539.72	
028	OC-15193	10/01/19	OG-1185128	10/12/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	7.1400	1.00	7.14	
						LLC							
028		10/01/19	OG-1185128	10/12/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	119.5200	1.00	119.52	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1185128	10/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	138.5500	1.00	138.55	
028		10/01/19	OG-1185128	10/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.1100	1.00	27.11	
028		10/01/19	OG-1185128	10/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	90.6800	1.00	90.68	
028			OG-1185128							Purchase Order Total		383.00	
028	OC-15193	10/01/19	OG-1185530	10/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	207.5200	1.00	207.52	
028		10/01/19	OG-1185530	10/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	398.9500	1.00	398.95	
028			OG-1185530							Purchase Order Total		606.47	
028	OC-15193	10/01/19	OG-1185838	10/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	150.4200	1.00	150.42	
028		10/01/19	OG-1185838	10/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1800	1.00	3.18	
028		10/01/19	OG-1185838	10/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	29.3200	1.00	29.32	
028		10/01/19	OG-1185838	10/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	322.2600	1.00	322.26	
028		10/01/19	OG-1185838	10/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	85.28-	85.28-	
028			OG-1185838							Purchase Order Total		419.90	
028	OC-15193	10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.5700	1.00	6.57	
028		10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.5200	1.00	10.52	
028		10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	17.6900	1.00	17.69	
028		10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	225.0200	1.00	225.02	
028		10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	437.1100	1.00	437.11	
028		10/01/19	OG-1186648	10/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	37.9500	1.00	37.95	
028			OG-1186648							Purchase Order Total		734.86	
028	OC-15193	10/01/19	OG-1186766	10/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.9200	1.00	54.92	
028		10/01/19	OG-1186766	10/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	70.2000	1.00	70.20	



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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		10/01/19	OG-1186766	10/20/22	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	45.0300-	1.00	45.03-	
028			OG-1186766			LLC				Purchase Order Total		80.09	
028	OC-15193	10/01/19	OG-1187284	10/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.0600	1.00	8.06	
028	OC-15193	10/01/19	OG-1187284	10/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	252.3800	1.00	252.38	
028	OC-15193	10/01/19	OG-1187284	10/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.4200	1.00	40.42	
028	OC-15193		OG-1187284			LLC				Purchase Order Total		300.86	
028	OC-15193	10/01/19	OG-1187300	10/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.0600	1.00	8.06	
028	OC-15193	10/01/19	OG-1187300	10/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	252.3800	1.00	252.38	
028	OC-15193		OG-1187300			LLC				Purchase Order Total		260.44	
028	OC-15193	10/01/19	OG-1188058	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.2800	1.00	101.28	
028	OC-15193	10/01/19	OG-1188058	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.2100	1.00	8.21	
028	OC-15193		OG-1188058			LLC				Purchase Order Total		109.49	
028	OC-15193	10/01/19	OG-1188173	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.9700	1.00	10.97	
028	OC-15193	10/01/19	OG-1188173	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.0600	1.00	11.06	
028	OC-15193	10/01/19	OG-1188173	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	132.0700	1.00	132.07	
028	OC-15193	10/01/19	OG-1188173	10/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	62.7100	1.00	62.71	
028	OC-15193		OG-1188173			LLC				Purchase Order Total		216.81	
028	OC-15193	10/01/19	OG-1188509	10/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	318.9300	1.00	318.93	
028		10/01/19	OG-1188509	10/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.2800	1.00	8.28	
028			OG-1188509			LLC				Purchase Order Total		327.21	
028	OC-15193	10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	171.2200	1.00	171.22	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	22.8900	1.00	22.89	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.4800	1.00	23.48	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	63.6900	1.00	63.69	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	184.7500	1.00	184.75	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	131.22-	131.22-	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.7400	1.00	22.74	
028		10/01/19	OG-1188638	10/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	22.74-	22.74-	
028			OG-1188638							Purchase Order Total		334.81	
028	OC-15193	10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.4400	1.00	32.44	
028		10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	299.0600	1.00	299.06	
028		10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.3200	1.00	53.32	
028		10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.0600	1.00	35.06	
028		10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.3400	1.00	279.34	
028		10/01/19	OG-1189850	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6700	1.00	14.67	
028			OG-1189850							Purchase Order Total		713.89	
028	OC-15193	10/01/19	OG-1189928	11/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	196.23	196.23	
028	OC-15193		OG-1189928							Purchase Order Total		196.23	
028	OC-15193	10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	145.8700	1.00	145.87	
028		10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.5500	1.00	3.55	
028		10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	104.7900	1.00	104.79	
028		10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.0500	1.00	8.05	
028		10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	33.5200	1.00	33.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1190743	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	20.1300	1.00	20.13	
028			OG-1190743							Purchase Order Total		315.91	
028	OC-15193	10/01/19	OG-1191882	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	317.25	317.25	
028	OC-15193		OG-1191882							Purchase Order Total		317.25	
028	OC-15193	10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	162.8000	1.00	162.80	
028		10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.6400	1.00	9.64	
028		10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	201.69-	201.69-	
028		10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.6900	1.00	15.69	
028		10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	394.9400	1.00	394.94	
028		10/01/19	OG-1191999	11/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.6900	1.00	11.69	
028			OG-1191999							Purchase Order Total		393.07	
028	OC-15193	10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	24.48-	24.48-	
028		10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	12.70-	12.70-	
028		10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	286.5700	1.00	286.57	
028		10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.5800	1.00	2.58	
028		10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	334.5800	1.00	334.58	
028		10/01/19	OG-1192568	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.5800	1.00	2.58	
028			OG-1192568							Purchase Order Total		589.13	
028	OC-15193	10/01/19	OG-1192723	11/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	205.73	205.73	
028		10/01/19	OG-1192723	11/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000-	8.20	8.20-	
028		10/01/19	OG-1192723	11/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000-	6.74	6.74-	
028			OG-1192723							Purchase Order Total		190.79	

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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
028	OC-15193	10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.5400	1.00	8.54	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.5800	1.00	10.58	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	43.7800	1.00	43.78	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5200	1.00	1.52	
028		10/01/19	OG-1193533	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	254.9000	1.00	254.90	
028			OG-1193533							Purchase Order Total		331.01	
028	OC-15193	10/01/19	OG-1194546	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.6000	1.00	29.60	
028		10/01/19	OG-1194546	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	72.4900	1.00	72.49	
028		10/01/19	OG-1194546	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	481.2200	1.00	481.22	
028		10/01/19	OG-1194546	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.4600	1.00	14.46	
028			OG-1194546							Purchase Order Total		597.77	
028	OC-15193	10/01/19	OG-1194699	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	290.14	290.14	
028	OC-15193		OG-1194699							Purchase Order Total		290.14	
028	OC-15193	10/01/19	OG-1194703	12/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.05	215.05	
028	OC-15193		OG-1194703							Purchase Order Total		215.05	
028	OC-15193	10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	82.65-	82.65-	
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.3900	1.00	23.39	
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.8200	1.00	4.82	
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	20.2500	1.00	20.25	
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	376.0000	1.00	376.00	

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						LLC							
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	78.6400	1.00	78.64	
						LLC							
028		10/01/19	OG-1195624	12/06/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	11.2700	1.00	11.27	
						LLC							
028			OG-1195624							Purchase Order Total		431.72	
028	OC-15193	10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.0500	1.00	8.05	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	17.4300	1.00	17.43	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	37.3900	1.00	37.39	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	173.42-	173.42-	
						LLC							
028		10/01/19	OG-1196620	12/09/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.9700	1.00	10.97	
						LLC							
028			OG-1196620							Purchase Order Total		45.11-	
028	OC-15193	10/01/19	OG-1196850	12/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.70	234.70	
						LLC							
028	OC-15193		OG-1196850							Purchase Order Total		234.70	
028	OC-15193	10/01/19	OG-1196905	12/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	544.96	544.96	
						LLC							
028	OC-15193		OG-1196905							Purchase Order Total		544.96	
028	OC-15193	10/01/19	OG-1197459	12/14/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	27.3200	1.00	27.32	
						LLC							
028		10/01/19	OG-1197459	12/14/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	12.5700	1.00	12.57	
						LLC							
028		10/01/19	OG-1197459	12/14/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2201.9300	1.00	2,201.93	
						LLC							
028		10/01/19	OG-1197459	12/14/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	40.8500	1.00	40.85	
						LLC							
028			OG-1197459							Purchase Order Total		2,282.67	
028	OC-15193	10/01/19	OG-1198421	12/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	198.2500	1.00	198.25	

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						LLC			PRODUCTS				
028		10/01/19	OG-1198421	12/19/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	98.1600	1.00	98.16	
						LLC							
028		10/01/19	OG-1198421	12/19/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	18.0000	1.00	18.00	
						LLC							
028		10/01/19	OG-1198421	12/19/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.7500	1.00	3.75	
						LLC							
028		10/01/19	OG-1198421	12/19/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
						LLC							
028			OG-1198421							Purchase Order Total		321.32	
028	OC-15193	10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0300	1.00	1.03	
						LLC							
028		10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	23.4900	1.00	23.49	
						LLC							
028		10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	151.9800	1.00	151.98	
						LLC							
028		10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	13.4500	1.00	13.45	
						LLC							
028		10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	129.4800	1.00	129.48	
						LLC							
028		10/01/19	OG-1199937	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	11.72-	11.72-	
						LLC							
028			OG-1199937							Purchase Order Total		307.71	
028	OC-15193	10/01/19	OG-1199944	12/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.66-	30.66-	
						LLC							
028		10/01/19	OG-1199944	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	2,042.64-	2,042.64-	
						LLC							
028		10/01/19	OG-1199944	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	449.1800	1.00	449.18	
						LLC							
028		10/01/19	OG-1199944	12/28/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	17.7700	1.00	17.77	
						LLC							
028			OG-1199944							Purchase Order Total		1,606.35-	
028	OC-15193	10/01/19	OG-1200474	12/30/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	435.85	435.85	
						LLC							
028	OC-15193		OG-1200474							Purchase Order Total		435.85	
028	OC-15358	09/13/20	OG-1184022	10/05/22	500929	RIXSTINE RECOGNITION	080	15	BRIGHTON HEATH EYGLS REDGREY	100.0000	2.33	233.00	
028		09/13/20	OG-1184022	10/05/22	500929	RIXSTINE RECOGNITION	080	15	BRIGHTON HEATH EYGLS ROYGREY	100.0000	2.33	233.00	

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028		09/13/20	OG-1184022	10/05/22	500929	RIXSTINE RECOGNITION	080	15	BRIGHTON HEATH EYGLS BLKGREY	50.0000	2.33	116.50	
028		09/13/20	OG-1184022	10/05/22	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCTS	1.0000	50.00	50.00	
028		09/13/20	OG-1184022	10/05/22	500929	RIXSTINE RECOGNITION	080	15	SIZE CUSTOMER SUIPPPLIED LOGO	1.0000	15.00	15.00	
028			OG-1184022						Purchase Order Total			647.50	
028	OC-15358	09/13/20	OG-1184033	10/05/22	500929	RIXSTINE RECOGNITION	080	15	ARCH SOFTCOVER JURNEL	125.0000	2.45	306.25	
028		09/13/20	OG-1184033	10/05/22	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE ZKVCE-OPUI	60.0000	1.00	60.00	
028		09/13/20	OG-1184033	10/05/22	500929	RIXSTINE RECOGNITION	080	15	ARCHIVE SOFT COVER JONTL	125.0000	2.45	306.25	
028		09/13/20	OG-1184033	10/05/22	500929	RIXSTINE RECOGNITION	080	15	ART/LAYOUT	15.0000	1.00	15.00	
028			OG-1184033						Purchase Order Total			687.50	
028	OC-15358	09/13/20	OG-1184040	10/05/22	500929	RIXSTINE RECOGNITION	080	15	7PCS PEDICARE SET RED	125.0000	3.25	406.25	
028		09/13/20	OG-1184040	10/05/22	500929	RIXSTINE RECOGNITION	080	15	7PCS PEDICARE SET BLUE	125.0000	3.25	406.25	
028		09/13/20	OG-1184040	10/05/22	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE FOR NFTEB-KRMJ	1.0000	60.00	60.00	
028		09/13/20	OG-1184040	10/05/22	500929	RIXSTINE RECOGNITION	080	15	ART LAYOUT	1.0000	15.00	15.00	
028			OG-1184040						Purchase Order Total			887.50	
028	OC-15358	09/13/20	OG-1189468	11/02/22	500929	RIXSTINE RECOGNITION	080	15	34" RETRACT BANNER STAND	267.5000	1.00	267.50	
028		09/13/20	OG-1189468	11/02/22	500929	RIXSTINE RECOGNITION	080	15	ART LAYOUT FEE	15.0000	1.00	15.00	
028		09/13/20	OG-1189468	11/02/22	500929	RIXSTINE RECOGNITION		15	ESTIMATED SHIPPING \$42.00	1.0000	0.00		
028		09/13/20	OG-1189468	11/02/22	500929	RIXSTINE RECOGNITION	080	15	ESTIMATED SHIPPING \$42.00	1.0000	42.00	42.00	
028			OG-1189468						Purchase Order Total			324.50	
028	OC-15358	09/13/20	OG-1196422	12/09/22	500929	RIXSTINE RECOGNITION	080	15	1.5"2-SIDED BRASS COIN DIAMOND	300.0000	5.71	1,713.00	
028		09/13/20	OG-1196422	12/09/22	500929	RIXSTINE RECOGNITION	080	15	SETUP COIN	1.0000	50.00	50.00	
028		09/13/20	OG-1196422	12/09/22	500929	RIXSTINE RECOGNITION	080	15	1" IRON DIE STRUCK PIN W/ENAME	500.0000	1.42	710.00	
028			OG-1196422						Purchase Order Total			2,473.00	
028	OC-15358	09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	6.0000	35.35	212.10	

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		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	14.0000	35.35	494.90	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	83.0000	35.35	2,934.05	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	91.0000	35.35	3,216.85	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	47.0000	39.25	1,844.75	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	30.0000	39.25	1,177.50	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	16.0000	40.00	640.00	
028		09/13/20	OG-1199528	12/27/22	500929	RIXSTINE RECOGNITION	080	15	ROYAL BLUE SCRUB TOPS	13.0000	40.00	520.00	
028			OG-1199528						Purchase Order Total			11,040.15	
028	OC-15370	09/23/20	OG-1183940	10/04/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	10.19	10.19	
028		09/23/20	OG-1183940	10/04/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	1.0000	75.99	75.99	
028			OG-1183940						Purchase Order Total			86.18	
028	OC-15370	09/23/20	OG-1187567	10/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	30.8700	1.00	30.87	
028	OC-15370	09/23/20	OG-1187567	10/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	30.8700	1.00	30.87	
028	OC-15370		OG-1187567						Purchase Order Total			61.74	
028	OC-15370	09/23/20	OG-1188373	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	94.5200	1.00	94.52	
028		09/23/20	OG-1188373	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	90.4600	1.00	90.46	
028		09/23/20	OG-1188373	10/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	62.2100	1.00-	62.21-	
028			OG-1188373						Purchase Order Total			122.77	
028	OC-15370	09/23/20	OG-1189228	11/01/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	56.9700	1.00	56.97	
028	OC-15370		OG-1189228						Purchase Order Total			56.97	
028	OC-15370	09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	188.7400	1.00	188.74	
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	24.92	24.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	24.92	24.92	
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	24.92	24.92	
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	24.92	24.92	
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			CARBOCAINE	1.0000	51.13	51.13	
028		09/23/20	OG-1193268	11/22/22	549736	HENRY SCHEIN INC - PURCHASING			MEPIVACAINE HCL 3%	1.0000	37.93	37.93	
028			OG-1193268						LIDOCAINE HCL 2% EP				
									Purchase Order Total			377.48	
028	OC-15563	07/16/21	OG-1199107	12/22/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1592.0000	1.00	1,592.00	
			OG-1199107						Purchase Order Total			1,592.00	
028	OC-15640	02/08/22	OG-1183196	10/03/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	62.5000	1.00	62.50	
			OG-1183196						Purchase Order Total			62.50	
028	OC-15640	02/08/22	OG-1186910	10/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	204.0000	5.75	1,173.00	
			OG-1186910						Purchase Order Total			1,173.00	
028	OC-15640	02/08/22	OG-1186915	10/20/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	204.0000	5.75	1,173.00	
			OG-1186915						Purchase Order Total			1,173.00	
028	OC-15640	02/08/22	OG-1187678	10/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1104.0000	1.00	1,104.00	
028	OC-15640	02/08/22	OG-1187678	10/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	18.0000	40.00	720.00	
028	OC-15640	02/08/22	OG-1187678	10/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1187678	10/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2788.7900	1.00	2,788.79	
			OG-1187678						Purchase Order Total			5,092.79	
028	OC-15640	02/08/22	OG-1188375	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	375.0000	5.75	2,156.25	
028	OC-15640	02/08/22	OG-1188375	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1188375	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1188375	10/27/22	539581	NORTHWEST	430	42	NEBULIZER KITS WITH	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640	02/08/22	OG-1188375	10/27/22	539581	RESPIRATORY SVC NORTHWEST	430	42	MASKS OTHER MEDICAL	176.4000	1.00	176.40	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-15640		OG-1188375						Purchase Order Total			3,075.15	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	376.0000	5.75	2,162.00	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	13.0000	40.00	520.00	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	NEBULIZER KITS WITH MASKS	2.0000	80.00	160.00	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	88.2000	1.00	88.20	
028	OC-15640	02/08/22	OG-1188388	10/27/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	104.5000	1.00	104.50	
028	OC-15640		OG-1188388						Purchase Order Total			3,057.20	
028	OC-15640	02/08/22	OG-1188735	10/31/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	3,547.00	3,547.00	
028		02/08/22	OG-1188735	10/31/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	1,339.75	1,339.75	
028		02/08/22	OG-1188735	10/31/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	2,867.50	2,867.50	
028			OG-1188735						Purchase Order Total			7,754.25	
028	OC-15640	02/08/22	OG-1193158	11/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	400.0000	5.75	2,300.00	
028	OC-15640	02/08/22	OG-1193158	11/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	13.0000	40.00	520.00	
028	OC-15640	02/08/22	OG-1193158	11/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1.0000	225.00	225.00	
028	OC-15640		OG-1193158						Purchase Order Total			3,045.00	
028	OC-15640	02/08/22	OG-1193324	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	833.7500	1.00	833.75	
028	OC-15640	02/08/22	OG-1193324	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	18.0000	40.00	720.00	
028	OC-15640	02/08/22	OG-1193324	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1193324	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2690.0800	1.00	2,690.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640		OG-1193324							Purchase Order Total		4,723.83	
028	OC-15640	02/08/22	OG-1193531	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	39.0000	5.75	224.25	
028		02/08/22	OG-1193531	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	53.0000	5.75	304.75	
028		02/08/22	OG-1193531	11/22/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	51.0000	5.75	293.25	
028		02/08/22	OG-1193531	11/22/22	539581	NORTHWEST RESPIRATORY SVC			MEDICAL SUPPLIES-OTHER	45.0000	5.75	258.75	
028			OG-1193531							Purchase Order Total		1,081.00	
028	OC-15640	02/08/22	OG-1197555	12/14/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	104.0000	5.75	598.00	
028	OC-15640		OG-1197555							Purchase Order Total		598.00	
028	OC-15640	02/08/22	OG-1197864	12/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	349.0000	5.75	2,006.75	
028	OC-15640	02/08/22	OG-1197864	12/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	12.0000	40.00	480.00	
028	OC-15640	02/08/22	OG-1197864	12/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	9.0000	22.50	202.50	
028	OC-15640		OG-1197864							Purchase Order Total		2,689.25	
028	OC-15640	02/08/22	OG-1198376	12/19/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	982.2500	1.00	982.25	
028	OC-15640	02/08/22	OG-1198376	12/19/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	760.0000	1.00	760.00	
028	OC-15640	02/08/22	OG-1198376	12/19/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	3431.8600	1.00	3,431.86	
028	OC-15640		OG-1198376							Purchase Order Total		5,174.11	
028	OC-15640	02/08/22	OG-1198979	12/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	320.0000	5.75	1,840.00	
028		02/08/22	OG-1198979	12/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	12.0000	150.00	1,800.00	
028			OG-1198979							Purchase Order Total		3,640.00	
028	OC-15716	06/09/22	OG-1183482	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	121.59	121.59	
028		06/09/22	OG-1183482	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	170.28	170.28	
028			OG-1183482							Purchase Order Total		291.87	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	398.9000	1.00	398.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	333.9300	1.00	333.93	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	71.2100	1.00	71.21	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	167.3200	1.00	167.32	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	344.8500	1.00	344.85	
028	OC-15716	06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	157.8400	1.00	157.84	
028		06/09/22	OG-1184108	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	13.30-	13.30-	
028			OG-1184108						Purchase Order Total			1,570.38	
028	OC-15716	06/09/22	OG-1184151	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	252.4800	1.00	252.48	
028	OC-15716		OG-1184151						Purchase Order Total			252.48	
028	OC-15716	06/09/22	OG-1184154	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.7600	1.00	32.76	
028	OC-15716		OG-1184154						Purchase Order Total			32.76	
028	OC-15716	06/09/22	OG-1184161	10/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	264.8600	1.00	264.86	
028	OC-15716		OG-1184161						Purchase Order Total			264.86	
028	OC-15716	06/09/22	OG-1185201	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	168.48	168.48	
028		06/09/22	OG-1185201	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	216.16	216.16	
028		06/09/22	OG-1185201	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	151.73	151.73	
028		06/09/22	OG-1185201	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	205.45	205.45	
028		06/09/22	OG-1185201	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	32.80	32.80	
028			OG-1185201						Purchase Order Total			774.62	
028	OC-15716	06/09/22	OG-1185207	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	176.9000	1.00	176.90	

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028	OC-15716		OG-1185207							Purchase Order Total		176.90	
028	OC-15716	06/09/22	OG-1185227	10/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	294.0200	1.00	294.02	
028	OC-15716		OG-1185227							Purchase Order Total		294.02	
028	OC-15716	06/09/22	OG-1185308	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	163.4300	1.00	163.43	
028	OC-15716		OG-1185308							Purchase Order Total		163.43	
028	OC-15716	06/09/22	OG-1185309	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1185309							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1185422	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	215.1900	1.00	215.19	
028	OC-15716		OG-1185422							Purchase Order Total		215.19	
028	OC-15716	06/09/22	OG-1185428	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-15716		OG-1185428							Purchase Order Total		10.78	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	518.1300	1.00	518.13	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	487.1600	1.00	487.16	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	69.6000	1.00	69.60	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	549.5700	1.00	549.57	
028	OC-15716	06/09/22	OG-1185529	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	110.0700	1.00	110.07	
028	OC-15716		OG-1185529							Purchase Order Total		1,811.67	
028	OC-15716	06/09/22	OG-1186112	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	203.14	203.14	
028		06/09/22	OG-1186112	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	192.05	192.05	
028		06/09/22	OG-1186112	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	215.39	215.39	
028			OG-1186112							Purchase Order Total		610.58	
028	OC-15716	06/09/22	OG-1186473	10/19/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1186473							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1186520	10/19/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	307.2300	1.00	307.23	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1186520							Purchase Order Total		307.23	
028	OC-15716	06/09/22	OG-1186533	10/19/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1186533							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1187024	10/21/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	271.7800	1.00	271.78	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1187024							Purchase Order Total		271.78	
028	OC-15716	06/09/22	OG-1187488	10/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	276.4100	1.00	276.41	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1187488							Purchase Order Total		276.41	
028	OC-15716	06/09/22	OG-1187592	10/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	118.76	118.76	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1187592	10/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	119.84	119.84	
						COMPANY - O			PRODUCTS				
028			OG-1187592							Purchase Order Total		238.60	
028	OC-15716	06/09/22	OG-1188777	10/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	220.12	220.12	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1188777	10/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	160.79	160.79	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1188777	10/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	126.00	126.00	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1188777	10/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	27.80	27.80	
						COMPANY - O			PRODUCTS				
028			OG-1188777							Purchase Order Total		534.71	
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	577.3900	1.00	577.39	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	52.2200	1.00	52.22	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	555.6400	1.00	555.64	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	650.2400	1.00	650.24	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	325.1900	1.00	325.19	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	376.3100	1.00	376.31	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1189582	11/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	38.5700	1.00	38.57	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716		OG-1189582						Purchase Order Total			2,659.08	
028	OC-15716	06/09/22	OG-1189688	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	178.9100	1.00	178.91	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1189688						Purchase Order Total			178.91	
028	OC-15716	06/09/22	OG-1189690	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	229.1300	1.00	229.13	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1189690						Purchase Order Total			229.13	
028	OC-15716	06/09/22	OG-1189697	11/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	262.3100	1.00	262.31	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1189697						Purchase Order Total			262.31	
028	OC-15716	06/09/22	OG-1189798	11/04/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1189798						Purchase Order Total			32.55	
028	OC-15716	06/09/22	OG-1189799	11/04/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1189799						Purchase Order Total			21.77	
028	OC-15716	06/09/22	OG-1190416	11/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	126.79	126.79	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1190416	11/07/22	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	52.53	52.53	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1190416	11/07/22	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	126.00	126.00	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1190416	11/07/22	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	126.00	126.00	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1190416	11/07/22	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	213.15	213.15	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1190416						Purchase Order Total			644.47	
028	OC-15716	06/09/22	OG-1191336	11/10/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	464.9200	1.00	464.92	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1191336	11/10/22	500106	HILAND DAIRY FOODS	380	75	OTHER	38.5700	1.00	38.57	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1191336	11/10/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	430.6300	1.00	430.63	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1191336	11/10/22	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1191336	11/10/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-15716		OG-1191336							Purchase Order Total		1,043.75	
028	OC-15716	06/09/22	OG-1191737	11/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	153.90	153.90	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1191737	11/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	85.68	85.68	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1191737	11/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	188.43	188.43	
						COMPANY - O			PRODUCTS				
028			OG-1191737							Purchase Order Total		428.01	
028	OC-15716	06/09/22	OG-1191963	11/15/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	278.8900	1.00	278.89	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1191963							Purchase Order Total		278.89	
028	OC-15716	06/09/22	OG-1191966	11/15/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	306.1900	1.00	306.19	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1191966							Purchase Order Total		306.19	
028	OC-15716	06/09/22	OG-1191976	11/15/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	173.5300	1.00	173.53	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1191976							Purchase Order Total		173.53	
028	OC-15716	06/09/22	OG-1191978	11/15/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1191978							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1191981	11/15/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1191981							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1192422	11/17/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	229.1900	1.00	229.19	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1192422							Purchase Order Total		229.19	
028	OC-15716	06/09/22	OG-1193105	11/21/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	49.20	49.20	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1193105	11/21/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	147.05	147.05	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1193105	11/21/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	160.51	160.51	
						COMPANY - O			PRODUCTS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1193105	11/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	302.40	302.40	
028			OG-1193105							Purchase Order Total		659.16	
028	OC-15716	06/09/22	OG-1193852	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	192.93	192.93	
028		06/09/22	OG-1193852	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	43.92	43.92	
028		06/09/22	OG-1193852	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	222.62	222.62	
028			OG-1193852							Purchase Order Total		459.47	
028	OC-15716	06/09/22	OG-1194772	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	209.8200	1.00	209.82	
028	OC-15716		OG-1194772							Purchase Order Total		209.82	
028	OC-15716	06/09/22	OG-1194776	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	299.1600	1.00	299.16	
028	OC-15716		OG-1194776							Purchase Order Total		299.16	
028	OC-15716	06/09/22	OG-1194787	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	263.5700	1.00	263.57	
028	OC-15716		OG-1194787							Purchase Order Total		263.57	
028	OC-15716	06/09/22	OG-1195215	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	159.98	159.98	
028		06/09/22	OG-1195215	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	260.64	260.64	
028		06/09/22	OG-1195215	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	187.81	187.81	
028			OG-1195215							Purchase Order Total		608.43	
028	OC-15716	06/09/22	OG-1195319	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	246.0000	1.00	246.00	
028	OC-15716		OG-1195319							Purchase Order Total		246.00	
028	OC-15716	06/09/22	OG-1195329	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	164.3500	1.00	164.35	
028	OC-15716		OG-1195329							Purchase Order Total		164.35	
028	OC-15716	06/09/22	OG-1196133	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	298.6000	1.00	298.60	
028	OC-15716		OG-1196133							Purchase Order Total		298.60	
028	OC-15716	06/09/22	OG-1196972	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	157.31	157.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1196972	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	135.99	135.99	
028			OG-1196972							Purchase Order Total		293.30	
028	OC-15716	06/09/22	OG-1197535	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	161.3100	1.00	161.31	
028	OC-15716		OG-1197535							Purchase Order Total		161.31	
028	OC-15716	06/09/22	OG-1197676	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	273.9000	1.00	273.90	
028	OC-15716		OG-1197676							Purchase Order Total		273.90	
028	OC-15716	06/09/22	OG-1198221	12/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	172.8100	1.00	172.81	
028	OC-15716		OG-1198221							Purchase Order Total		172.81	
028	OC-15716	06/09/22	OG-1198222	12/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.3200	1.00	43.32	
028	OC-15716		OG-1198222							Purchase Order Total		43.32	
028	OC-15716	06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	390.0600	1.00	390.06	
028	OC-15716	06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	303.5300	1.00	303.53	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	489.5500	1.00	489.55	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.8200	1.00	51.82	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	443.2700	1.00	443.27	
028		06/09/22	OG-1198840	12/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	25.7100	1.00	25.71	
028			OG-1198840							Purchase Order Total		1,806.78	
028	OC-15716	06/09/22	OG-1199047	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	119.06	119.06	
028		06/09/22	OG-1199047	12/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	274.68	274.68	
028			OG-1199047							Purchase Order Total		393.74	
028	OC-15716	06/09/22	OG-1199586	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	127.20	127.20	

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028		06/09/22	OG-1199586	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1199586	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	190.67	190.67	
028			OG-1199586							Purchase Order Total		448.19	
028	OC-15723	08/01/22	OG-1183171	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	975.1000	1.00	975.10	
028	OC-15723	08/01/22	OG-1183171	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	104.5400	1.00	104.54	
028	OC-15723	08/01/22	OG-1183171	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.1200	1.00	48.12	
028	OC-15723	08/01/22	OG-1183171	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	72.4600	1.00	72.46	
028	OC-15723		OG-1183171							Purchase Order Total		1,200.22	
028	OC-15723	08/01/22	OG-1183172	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	36.0000	1.00	36.00	
028	OC-15723		OG-1183172							Purchase Order Total		36.00	
028	OC-15723	08/01/22	OG-1183173	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	161.6800	1.00	161.68	
028	OC-15723	08/01/22	OG-1183173	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	420.2000	1.00	420.20	
028	OC-15723	08/01/22	OG-1183173	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1202.6700	1.00	1,202.67	
028	OC-15723	08/01/22	OG-1183173	10/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	624.8700	1.00	624.87	
028	OC-15723		OG-1183173							Purchase Order Total		2,409.42	
028	OC-15723	08/01/22	OG-1183493	10/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	182.07	182.07	
028		08/01/22	OG-1183493	10/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	299.50	299.50	
028		08/01/22	OG-1183493	10/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	291.64	291.64	
028		08/01/22	OG-1183493	10/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	122.55	122.55	
028		08/01/22	OG-1183493	10/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	49.30	49.30	
028			OG-1183493							Purchase Order Total		945.06	
028	OC-15723	08/01/22	OG-1184176	10/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	925.9700	1.00	925.97	

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028		08/01/22	OG-1184176	10/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	741.2200	1.00	741.22	
028		08/01/22	OG-1184176	10/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.4000	1.00	129.40	
028		08/01/22	OG-1184176	10/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	37.98-	37.98-	
028			OG-1184176						Purchase Order Total			1,758.61	
028	OC-15723	08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.3600	1.00	32.36	
028		08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	215.6700	1.00	215.67	
028		08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.2300	1.00	129.23	
028		08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.6800	1.00	64.68	
028		08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	14.0400	1.00	14.04	
028		08/01/22	OG-1184460	10/06/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.0500	1.00	91.05	
028			OG-1184460						Purchase Order Total			547.03	
028	OC-15723	08/01/22	OG-1185206	10/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	589.67	589.67	
028	OC-15723		OG-1185206						Purchase Order Total			589.67	
028	OC-15723	08/01/22	OG-1185723	10/14/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2435.1700	1.00	2,435.17	
028		08/01/22	OG-1185723	10/14/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2.92-	2.92-	
028		08/01/22	OG-1185723	10/14/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	267.2700	1.00	267.27	
028		08/01/22	OG-1185723	10/14/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	799.6400	1.00	799.64	
028			OG-1185723						Purchase Order Total			3,499.16	
028	OC-15723	08/01/22	OG-1186093	10/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	343.48	343.48	
028		08/01/22	OG-1186093	10/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	464.31	464.31	
028		08/01/22	OG-1186093	10/17/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	234.65	234.65	

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028			OG-1186093							Purchase Order Total		1,042.44	
028	OC-15723	08/01/22	OG-1187777	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	377.60	377.60	
028		08/01/22	OG-1187777	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	305.93	305.93	
028		08/01/22	OG-1187777	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	326.88	326.88	
028			OG-1187777							Purchase Order Total		1,010.41	
028	OC-15723	08/01/22	OG-1187824	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.8200	1.00	48.82	
028	OC-15723	08/01/22	OG-1187824	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	69.8400	1.00	69.84	
028	OC-15723	08/01/22	OG-1187824	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	144.8300	1.00	144.83	
028		08/01/22	OG-1187824	10/25/22	507042	US FOODS INC - PURCHASING	380		CREDIT	230.6400	1.00-	230.64-	
028			OG-1187824							Purchase Order Total		32.85	
028	OC-15723	08/01/22	OG-1187828	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	117.4200	1.00	117.42	
028	OC-15723		OG-1187828							Purchase Order Total		117.42	
028	OC-15723	08/01/22	OG-1187830	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.6300	1.00	39.63	
028	OC-15723	08/01/22	OG-1187830	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.6300	1.00	39.63	
028	OC-15723		OG-1187830							Purchase Order Total		79.26	
028	OC-15723	08/01/22	OG-1187832	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1402.3500	1.00	1,402.35	
028	OC-15723	08/01/22	OG-1187832	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	623.0800	1.00	623.08	
028	OC-15723	08/01/22	OG-1187832	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.7100	1.00	170.71	
028	OC-15723		OG-1187832							Purchase Order Total		2,196.14	
028	OC-15723	08/01/22	OG-1187833	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	511.7100	1.00	511.71	
028	OC-15723	08/01/22	OG-1187833	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	194.9400	1.00	194.94	
028	OC-15723	08/01/22	OG-1187833	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	195.1000	1.00	195.10	
028	OC-15723		OG-1187833							Purchase Order Total		901.75	

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028	OC-15723	08/01/22	OG-1187835	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	806.5200	1.00	806.52	
028	OC-15723	08/01/22	OG-1187835	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1021.6100	1.00	1,021.61	
028	OC-15723	08/01/22	OG-1187835	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	397.6900	1.00	397.69	
028	OC-15723		OG-1187835						Purchase Order Total			2,225.82	
028	OC-15723	08/01/22	OG-1187840	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1026.1500	1.00	1,026.15	
028	OC-15723	08/01/22	OG-1187840	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	338.7200	1.00	338.72	
028	OC-15723	08/01/22	OG-1187840	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	344.0500	1.00	344.05	
028	OC-15723		OG-1187840						Purchase Order Total			1,708.92	
028	OC-15723	08/01/22	OG-1187844	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1328.2100	1.00	1,328.21	
028	OC-15723	08/01/22	OG-1187844	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	875.7600	1.00	875.76	
028	OC-15723	08/01/22	OG-1187844	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	13.6400	1.00	13.64	
028	OC-15723		OG-1187844						Purchase Order Total			2,217.61	
028	OC-15723	08/01/22	OG-1187845	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	485.6200	1.00	485.62	
028	OC-15723	08/01/22	OG-1187845	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	550.8600	1.00	550.86	
028	OC-15723	08/01/22	OG-1187845	10/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	515.5100	1.00	515.51	
028	OC-15723		OG-1187845						Purchase Order Total			1,551.99	
028	OC-15723	08/01/22	OG-1188771	10/31/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	325.16	325.16	
028		08/01/22	OG-1188771	10/31/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	339.04	339.04	
028		08/01/22	OG-1188771	10/31/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	410.99	410.99	
028		08/01/22	OG-1188771	10/31/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	97.86	97.86	
028			OG-1188771						Purchase Order Total			1,173.05	
028	OC-15723	08/01/22	OG-1189633	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.9000	1.00	44.90	

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028	OC-15723	08/01/22	OG-1189633	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.4300	1.00	70.43	
028	OC-15723	08/01/22	OG-1189633	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.0000	1.00	99.00	
028	OC-15723		OG-1189633						Purchase Order Total			214.33	
028	OC-15723	08/01/22	OG-1189637	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	332.0900	1.00	332.09	
028	OC-15723	08/01/22	OG-1189637	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.4400	1.00	71.44	
028	OC-15723	08/01/22	OG-1189637	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.8000	1.00	47.80	
028	OC-15723	08/01/22	OG-1189637	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	242.4200	1.00	242.42	
028	OC-15723		OG-1189637						Purchase Order Total			693.75	
028	OC-15723	08/01/22	OG-1189639	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	708.6200	1.00	708.62	
028	OC-15723	08/01/22	OG-1189639	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	910.6700	1.00	910.67	
028	OC-15723	08/01/22	OG-1189639	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	707.8400	1.00	707.84	
028	OC-15723		OG-1189639						Purchase Order Total			2,327.13	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.3400	1.00	32.34	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.8200	1.00	100.82	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.3100	1.00	50.31	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.9400	1.00	19.94	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	629.0900	1.00	629.09	
028	OC-15723	08/01/22	OG-1189663	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.2300	1.00	22.23	
028	OC-15723		OG-1189663						Purchase Order Total			854.73	
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.2300	1.00	107.23	
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	252.9100	1.00	252.91	
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	500.6500	1.00	500.65	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC -	380	75	FOOD,	173.5500	1.00	173.55	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC -	380	75	FOOD,	1519.4200	1.00	1,519.42	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1189764	11/03/22	507042	US FOODS INC -	380	75	FOOD,	789.9200	1.00	789.92	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1189764						Purchase Order Total			3,343.68	
028	OC-15723	08/01/22	OG-1192236	11/16/22	507042	US FOODS INC -	380	75	FOOD,	1028.0000	1.00	1,028.00	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1192236	11/16/22	507042	US FOODS INC -	380	75	FOOD,	63.7200	1.00	63.72	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1192236						Purchase Order Total			1,091.72	
028	OC-15723	08/01/22	OG-1193110	11/21/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	353.84	353.84	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1193110						Purchase Order Total			353.84	
028	OC-15723	08/01/22	OG-1193465	11/22/22	507042	US FOODS INC -	380	75	FOOD,	942.4000	1.00	942.40	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1193465						Purchase Order Total			942.40	
028	OC-15723	08/01/22	OG-1193859	11/28/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	169.45	169.45	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1193859	11/28/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	35.13	35.13	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1193859	11/28/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	139.21	139.21	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1193859	11/28/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	163.40	163.40	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1193859						Purchase Order Total			507.19	
028	OC-15723	08/01/22	OG-1194366	11/30/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	70.32	70.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1194366						Purchase Order Total			70.32	
028	OC-15723	08/01/22	OG-1195209	12/05/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	141.82	141.82	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1195209	12/05/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	136.91	136.91	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1195209	12/05/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	287.27	287.27	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1195209						Purchase Order Total			566.00	
028	OC-15723	08/01/22	OG-1196169	12/08/22	507042	US FOODS INC -	380	75	FOOD,	1154.8500	1.00	1,154.85	



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028		08/01/22	OG-1196169	12/08/22	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, HOUSEHOLD & INSTIT	1299.7100	1.00	1,299.71	
028		08/01/22	OG-1196169	12/08/22	507042	PURCHASING US FOODS INC -	380	75	EXP FOOD	1.0000	7.52-	7.52-	
028		08/01/22	OG-1196169	12/08/22	507042	PURCHASING US FOODS INC -	380	75	EXPENSE-INSTITUTION S	923.3000	1.00	923.30	
028		08/01/22	OG-1196169	12/08/22	507042	PURCHASING US FOODS INC -	380	75	EXPENSE-INSTITUTION S	728.9200	1.00	728.92	
028		08/01/22	OG-1196169	12/08/22	507042	PURCHASING US FOODS INC -	380	75	EXPENSE-INSTITUTION S	40.8100	1.00	40.81	
028			OG-1196169							Purchase Order Total		4,140.07	
028	OC-15723	08/01/22	OG-1196661	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	39.6300	1.00	39.63	
028	OC-15723	08/01/22	OG-1196661	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	979.4900	1.00	979.49	
028	OC-15723		OG-1196661							Purchase Order Total		1,019.12	
028	OC-15723	08/01/22	OG-1196662	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	120.2000	1.00	120.20	
028	OC-15723		OG-1196662							Purchase Order Total		120.20	
028	OC-15723	08/01/22	OG-1196663	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	410.0700	1.00	410.07	
028	OC-15723	08/01/22	OG-1196663	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	176.8500	1.00	176.85	
028	OC-15723	08/01/22	OG-1196663	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1470.6000	1.00	1,470.60	
028	OC-15723		OG-1196663							Purchase Order Total		2,057.52	
028	OC-15723	08/01/22	OG-1196664	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1407.9100	1.00	1,407.91	
028	OC-15723	08/01/22	OG-1196664	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	955.8300	1.00	955.83	
028		08/01/22	OG-1196664	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	68.2000	1.00	68.20	
028			OG-1196664							Purchase Order Total		2,431.94	
028	OC-15723	08/01/22	OG-1196665	12/11/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	58.4400	1.00	58.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1196665	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.8500	1.00	28.85	
028	OC-15723	08/01/22	OG-1196665	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	260.1100	1.00	260.11	
028	OC-15723	08/01/22	OG-1196665	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	128.3100	1.00	128.31	
028	OC-15723		OG-1196665						Purchase Order Total			475.71	
028	OC-15723	08/01/22	OG-1196666	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	882.9300	1.00	882.93	
028	OC-15723	08/01/22	OG-1196666	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1495.7000	1.00	1,495.70	
028	OC-15723	08/01/22	OG-1196666	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	880.5900	1.00	880.59	
028	OC-15723	08/01/22	OG-1196666	12/11/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	90.4200	1.00	90.42	
028	OC-15723		OG-1196666						Purchase Order Total			3,349.64	
028	OC-15723	08/01/22	OG-1196995	12/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	227.34	227.34	
028		08/01/22	OG-1196995	12/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	119.74	119.74	
028		08/01/22	OG-1196995	12/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	164.24	164.24	
028			OG-1196995						Purchase Order Total			511.32	
028	OC-15723	08/01/22	OG-1198202	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.7700	1.00	57.77	
028	OC-15723		OG-1198202						Purchase Order Total			57.77	
028	OC-15723	08/01/22	OG-1198203	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.5600	1.00	94.56	
028	OC-15723	08/01/22	OG-1198203	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.3600	1.00	109.36	
028	OC-15723	08/01/22	OG-1198203	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	186.9300	1.00	186.93	
028	OC-15723		OG-1198203						Purchase Order Total			390.85	
028	OC-15723	08/01/22	OG-1198204	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	919.0800	1.00	919.08	
028	OC-15723	08/01/22	OG-1198204	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	685.6600	1.00	685.66	
028	OC-15723	08/01/22	OG-1198204	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	103.0600	1.00	103.06	

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028	OC-15723		OG-1198204							Purchase Order Total		1,707.80	
028	OC-15723	08/01/22	OG-1198205	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	404.5900	1.00	404.59	
028	OC-15723	08/01/22	OG-1198205	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	353.1500	1.00	353.15	
028	OC-15723	08/01/22	OG-1198205	12/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	545.5200	1.00	545.52	
028	OC-15723		OG-1198205							Purchase Order Total		1,303.26	
028	OC-15723	08/01/22	OG-1198827	12/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.0500	1.00	31.05	
028		08/01/22	OG-1198827	12/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	181.1200	1.00	181.12	
028		08/01/22	OG-1198827	12/21/22	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	32.3800	1.00	32.38	
028		08/01/22	OG-1198827	12/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	599.8200	1.00	599.82	
028			OG-1198827							Purchase Order Total		844.37	
028	OC-15723	08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	343.12	343.12	
028		08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	338.59	338.59	
028		08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	227.70	227.70	
028		08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	163.63	163.63	
028		08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	283.93	283.93	
028		08/01/22	OG-1199596	12/27/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	222.19	222.19	
028			OG-1199596							Purchase Order Total		1,579.16	
028	O4-71123	04/08/16	O9-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING CNVH	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028	O4-71123	04/08/16	O9-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING NVH	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	

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028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING WNVH	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING ENVH	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028		04/08/16	09-1186084	10/17/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1186084						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYS INTEGRATION	1.0000	945.71	945.71	
028	O4-71123	04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYS INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYS INTEGRATION	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	945.72	945.72	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYS INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1192360	11/17/22	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1192360						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING - CNVH	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM - CNVH	1.0000	945.71	945.71	
028	O4-71123	04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES- CNVH	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING - ENVH	1.0000	1,181.96	1,181.96	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	945.71	945.71	

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028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	-ENVH SOFTWARE SERVICES- ENVH	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING - NVH	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	945.72	945.72	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	-NVH SOFTWARE SERVICES- NVH	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING - WNVH	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM - WNVH	1.0000	945.71	945.71	
028		04/08/16	09-1197655	12/15/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES- WNVH	1.0000	2,815.77	2,815.77	
028			09-1197655						Purchase Order Total			19,773.74	
028	O4-72067	06/17/16	09-1192712	11/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1192712	11/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1192712	11/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1192712	11/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1192712						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1193133	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193133	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193133	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193133	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1193133						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1193140	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193140	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193140	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	

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028		06/17/16	09-1193140	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1193140							Purchase Order Total		6,923.00	
028	O4-72067	06/17/16	09-1193150	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193150	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193150	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193150	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1193150							Purchase Order Total		6,923.00	
028	O4-72067	06/17/16	09-1193152	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193152	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193152	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1193152	11/21/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1193152							Purchase Order Total		6,923.00	
028	O4-72067	06/17/16	09-1194692	12/01/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1194692	12/01/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1194692	12/01/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1194692	12/01/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1194692							Purchase Order Total		6,923.00	
028	O4-75915	02/23/17	09-1197761	12/15/22	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	10511.3300	1.00	10,511.33	
028		02/23/17	09-1197761	12/15/22	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	5606.0500	1.00	5,606.05	
028		02/23/17	09-1197761	12/15/22	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	7428.0100	1.00	7,428.01	
028		02/23/17	09-1197761	12/15/22	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	5092.1600	1.00	5,092.16	
028			09-1197761							Purchase Order Total		28,637.55	

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
028	04-81421	05/03/18	09-1183195	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE 9.21.22	134.0000	.08	10.72	
028	04-81421		09-1183195							Purchase Order Total		10.72	
028	04-81421	05/03/18	09-1183213	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE SSO	144.0000	.08	11.52	
028	04-81421		09-1183213							Purchase Order Total		11.52	
028	04-81421	05/03/18	09-1183619	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2272.0000	.08	181.76	
028	04-81421		09-1183619							Purchase Order Total		181.76	
028	04-81421	05/03/18	09-1184195	10/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	900.0000	.08	72.00	
028	04-81421		09-1184195							Purchase Order Total		72.00	
028	04-81421	05/03/18	09-1184617	10/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	31.2000	1.00	31.20	
028	04-81421		09-1184617							Purchase Order Total		31.20	
028	04-81421	05/03/18	09-1185135	10/12/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	232.0000	.08	18.56	
028	04-81421		09-1185135							Purchase Order Total		18.56	
028	04-81421	05/03/18	09-1189322	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	687.0000	.08	54.96	
028	04-81421		09-1189322							Purchase Order Total		54.96	
028	04-81421	05/03/18	09-1189573	11/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	35.2000	1.00	35.20	
028	04-81421		09-1189573							Purchase Order Total		35.20	
028	04-81421	05/03/18	09-1190851	11/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	602.0000	.08	48.16	
028	04-81421		09-1190851							Purchase Order Total		48.16	
028	04-81421	05/03/18	09-1194730	12/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	32.3200	1.00	32.32	
028	04-81421		09-1194730							Purchase Order Total		32.32	
028	04-81421	05/03/18	09-1194966	12/02/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	1165.0000	.08	93.20	
028	04-81421		09-1194966							Purchase Order Total		93.20	
028	04-81421	05/03/18	09-1195034	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE SSO	174.0000	.08	13.92	
028	04-81421		09-1195034							Purchase Order Total		13.92	
028	04-81421	05/03/18	09-1195036	12/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE CENT OFF	107.0000	.08	8.56	
028	04-81421		09-1195036							Purchase Order Total		8.56	

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
028	O4-81421	05/03/18	O9-1195345	12/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	265.0000	.08	21.20	
028	O4-81421		O9-1195345							Purchase Order Total		21.20	
028	O4-83475	09/12/18	O9-1186068	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2296.6500	1.00	2,296.65	
028		09/12/18	O9-1186068	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	255.2000	1.00	255.20	
028		09/12/18	O9-1186068	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	689.2000	1.00	689.20	
028		09/12/18	O9-1186068	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	996.9300	1.00	996.93	
028			O9-1186068							Purchase Order Total		4,237.98	
028	O4-83475	09/12/18	O9-1186081	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	589.1000	1.00	589.10	
028		09/12/18	O9-1186081	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1527.7800	1.00	1,527.78	
028		09/12/18	O9-1186081	10/17/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2618.7800	1.00	2,618.78	
028			O9-1186081							Purchase Order Total		4,735.66	
028	O4-83475	09/12/18	O9-1186798	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	991.0700	1.00	991.07	
028	O4-83475	09/12/18	O9-1186798	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2149.9500	1.00	2,149.95	
028	O4-83475	09/12/18	O9-1186798	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2591.2400	1.00	2,591.24	
028	O4-83475	09/12/18	O9-1186798	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	995.1000	1.00	995.10	
028	O4-83475	09/12/18	O9-1186798	10/20/22	2217811	GENESIS	948	86	ENVH THERAPY	854.5900	1.00	854.59	



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
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1186798							Purchase Order Total		7,581.95	
028	O4-83475	09/12/18	O9-1186807	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	142.0000	1.00	142.00	
028	O4-83475	09/12/18	O9-1186807	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1595.6600	1.00	1,595.66	
028	O4-83475	09/12/18	O9-1186807	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	3261.4900	1.00	3,261.49	
028	O4-83475	09/12/18	O9-1186807	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	158.1100	1.00	158.11	
028	O4-83475	09/12/18	O9-1186807	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1752.1900	1.00	1,752.19	
028	O4-83475		O9-1186807							Purchase Order Total		6,909.45	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1214.4700	1.00	1,214.47	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1514.6800	1.00	1,514.68	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1253.6600	1.00	1,253.66	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	293.6400	1.00	293.64	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1320.8700	1.00	1,320.87	
028	O4-83475	09/12/18	O9-1186822	10/20/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1362.3100	1.00	1,362.31	
028	O4-83475		O9-1186822							Purchase Order Total		6,959.63	
028	O4-83475	09/12/18	O9-1188225	10/27/22	2217811	GENESIS	948	86	GIVH CNVH THERAPY	142.0000	1.00	142.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028		09/12/18	09-1188225	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1595.6600	1.00	1,595.66	
028		09/12/18	09-1188225	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3261.4900	1.00	3,261.49	
028		09/12/18	09-1188225	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	158.1100	1.00	158.11	
028		09/12/18	09-1188225	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1752.1900	1.00	1,752.19	
028			09-1188225						Purchase Order Total			6,909.45	
028	O4-83475	09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1214.4700	1.00	1,214.47	
028		09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1514.6800	1.00	1,514.68	
028		09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1253.6600	1.00	1,253.66	
028		09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	293.6400	1.00	293.64	
028		09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1320.8700	1.00	1,320.87	
028		09/12/18	09-1188229	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1362.3100	1.00	1,362.31	
028			09-1188229						Purchase Order Total			6,959.63	
028	O4-83475	09/12/18	09-1188234	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	991.0700	1.00	991.07	
028		09/12/18	09-1188234	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2149.9500	1.00	2,149.95	

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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		09/12/18	09-1188234	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2591.2400	1.00	2,591.24	
028		09/12/18	09-1188234	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	995.1000	1.00	995.10	
028		09/12/18	09-1188234	10/27/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	854.5900	1.00	854.59	
028			09-1188234							Purchase Order Total		7,581.95	
028	O4-83475	09/12/18	09-1189937	11/04/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,106.82	1,106.82	
028	O4-83475		09-1189937							Purchase Order Total		1,106.82	
028	O4-83475	09/12/18	09-1191744	11/14/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	768.57	768.57	
028	O4-83475		09-1191744							Purchase Order Total		768.57	
028	O4-83475	09/12/18	09-1191747	11/14/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	544.90	544.90	
028	O4-83475		09-1191747							Purchase Order Total		544.90	
028	O4-83475	09/12/18	09-1191751	11/14/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	626.86	626.86	
028	O4-83475		09-1191751							Purchase Order Total		626.86	
028	O4-83475	09/12/18	09-1191753	11/14/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,047.16	1,047.16	
028	O4-83475		09-1191753							Purchase Order Total		1,047.16	
028	O4-83475	09/12/18	09-1191832	11/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	4,662.56	4,662.56	
028	O4-83475		09-1191832							Purchase Order Total		4,662.56	
028	O4-83475	09/12/18	09-1191835	11/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	482.60	482.60	
028	O4-83475		09-1191835							Purchase Order Total		482.60	
028	O4-83475	09/12/18	09-1191842	11/15/22	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	4,995.75	4,995.75	

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
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1191842							Purchase Order Total		4,995.75	
028	O4-83475	09/12/18	O9-1192062	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	813.8900	1.00	813.89	
028		09/12/18	O9-1192062	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3078.2600	1.00	3,078.26	
028		09/12/18	O9-1192062	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1139.7000	1.00	1,139.70	
028		09/12/18	O9-1192062	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	405.7100	1.00	405.71	
028		09/12/18	O9-1192062	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	667.9000	1.00	667.90	
028			O9-1192062							Purchase Order Total		6,105.46	
028	O4-83475	09/12/18	O9-1192075	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1147.9000	1.00	1,147.90	
028		09/12/18	O9-1192075	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1363.9000	1.00	1,363.90	
028		09/12/18	O9-1192075	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2195.1100	1.00	2,195.11	
028		09/12/18	O9-1192075	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1746.3500	1.00	1,746.35	
028		09/12/18	O9-1192075	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1191.7000	1.00	1,191.70	
028			O9-1192075							Purchase Order Total		7,644.96	
028	O4-83475	09/12/18	O9-1192091	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1689.3800	1.00	1,689.38	
028		09/12/18	O9-1192091	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY	397.2000	1.00	397.20	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			CONTRACT				
028		09/12/18	09-1192091	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2168.9300	1.00	2,168.93	
028		09/12/18	09-1192091	11/16/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	836.4400	1.00	836.44	
028			09-1192091							Purchase Order Total		5,091.95	
028	O4-83475	09/12/18	09-1194735	12/01/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,260.40	1,260.40	
028	O4-83475		09-1194735							Purchase Order Total		1,260.40	
028	O4-83475	09/12/18	09-1194739	12/01/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	691.58	691.58	
028	O4-83475		09-1194739							Purchase Order Total		691.58	
028	O4-83475	09/12/18	09-1196879	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,061.79	1,061.79	
028	O4-83475		09-1196879							Purchase Order Total		1,061.79	
028	O4-83475	09/12/18	09-1196881	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	513.37	513.37	
028	O4-83475		09-1196881							Purchase Order Total		513.37	
028	O4-83475	09/12/18	09-1196884	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	560.43	560.43	
028	O4-83475		09-1196884							Purchase Order Total		560.43	
028	O4-83475	09/12/18	09-1196886	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	469.6600	1.00	469.66	
028		09/12/18	09-1196886	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1423.0700	1.00	1,423.07	
028		09/12/18	09-1196886	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	96.9100	1.00	96.91	
028		09/12/18	09-1196886	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY	1894.6700	1.00	1,894.67	

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
						REHABILITATION SERVICE			CONTRACT				
028		09/12/18	09-1196886	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1182.9000	1.00	1,182.90	
028			09-1196886							Purchase Order Total		5,067.21	
028	O4-83475	09/12/18	09-1196887	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	3,518.00	3,518.00	
028	O4-83475		09-1196887							Purchase Order Total		3,518.00	
028	O4-83475	09/12/18	09-1196888	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,795.40	1,795.40	
028	O4-83475		09-1196888							Purchase Order Total		1,795.40	
028	O4-83475	09/12/18	09-1196891	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,815.77	2,815.77	
028	O4-83475		09-1196891							Purchase Order Total		2,815.77	
028	O4-83475	09/12/18	09-1196892	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	CNVH THERAPY SERVICES	453.8000	1.00	453.80	
028		09/12/18	09-1196892	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1971.8500	1.00	1,971.85	
028		09/12/18	09-1196892	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2889.7700	1.00	2,889.77	
028		09/12/18	09-1196892	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	984.8000	1.00	984.80	
028		09/12/18	09-1196892	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1371.2200	1.00	1,371.22	
028			09-1196892							Purchase Order Total		7,671.44	
028	O4-83475	09/12/18	09-1196896	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,948.98	1,948.98	
028	O4-83475		09-1196896							Purchase Order Total		1,948.98	
028	O4-83475	09/12/18	09-1196898	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY	1.0000	611.61	611.61	

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
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1196898									Purchase Order Total	611.61
028	O4-83475	09/12/18	O9-1196899	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	CNVH THERAPY SERVICES	1150.9000	1.00	1,150.90	
028		09/12/18	O9-1196899	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1077.9000	1.00	1,077.90	
028		09/12/18	O9-1196899	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2584.2700	1.00	2,584.27	
028		09/12/18	O9-1196899	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	335.5800	1.00	335.58	
028		09/12/18	O9-1196899	12/12/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	861.7800	1.00	861.78	
028			O9-1196899									Purchase Order Total	6,010.43
028	O4-83475	09/12/18	O9-1197752	12/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	81.90	81.90	
028	O4-83475		O9-1197752									Purchase Order Total	81.90
028	O4-83625	09/20/18	O9-1188390	10/27/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2890.1600	1.00	2,890.16	
028	O4-83625		O9-1188390									Purchase Order Total	2,890.16
028	O4-83625	09/20/18	O9-1193904	11/28/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		O9-1193904									Purchase Order Total	2,844.92
028	O4-84128	10/31/18	O9-1188494	10/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND FEES NE DEPT CO	231.0000	1.00	231.00	
028		10/31/18	O9-1188494	10/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND FEES NE DEPT CNVH	2348.0500	1.00	2,348.05	
028		10/31/18	O9-1188494	10/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND FEES NE DEPT ENVH	335.0000	1.00	335.00	
028		10/31/18	O9-1188494	10/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND FEES NE DEPT NVH	933.2500	1.00	933.25	
028		10/31/18	O9-1188494	10/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND FEES NE DEPT WNVH	758.0000	1.00	758.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1188494							Purchase Order Total		4,605.30	
028	04-84128	10/31/18	09-1197242	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1.0000	19.00	19.00	
028	04-84128		09-1197242							Purchase Order Total		19.00	
028	04-84740	01/10/19	09-1186035	10/17/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	175.0000	18.50	3,237.50	
028		01/10/19	09-1186035	10/17/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	164.0000	18.50	3,034.01	
028			09-1186035							Purchase Order Total		6,271.51	
028	04-84740	01/10/19	09-1187812	10/25/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	158.0000	18.50	2,922.99	
028	04-84740		09-1187812							Purchase Order Total		2,922.99	
028	04-84740	01/10/19	09-1188218	10/27/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	168.2500	18.50	3,112.62	
028	04-84740		09-1188218							Purchase Order Total		3,112.62	
028	04-84740	01/10/19	09-1189028	11/01/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	163.5000	18.50	3,024.75	
028	04-84740		09-1189028							Purchase Order Total		3,024.75	
028	04-84740	01/10/19	09-1192743	11/18/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	173.5000	18.50	3,209.75	
028	04-84740		09-1192743							Purchase Order Total		3,209.75	
028	04-84740	01/10/19	09-1192746	11/18/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	157.7500	18.50	2,918.37	
028	04-84740		09-1192746							Purchase Order Total		2,918.37	
028	04-84740	01/10/19	09-1194718	12/01/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.0000	18.50	3,034.00	
028	04-84740		09-1194718							Purchase Order Total		3,034.00	
028	04-84740	01/10/19	09-1198564	12/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	163.0000	18.50	3,015.50	
028	04-84740		09-1198564							Purchase Order Total		3,015.50	
028	04-84740	01/10/19	09-1198566	12/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	143.0000	18.50	2,645.50	
028	04-84740	01/10/19	09-1198566	12/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	23.5000	19.50	458.25	
028	04-84740		09-1198566							Purchase Order Total		3,103.75	
028	04-84740	01/10/19	09-1198569	12/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.0000	18.50	3,089.50	
028	04-84740		09-1198569							Purchase Order Total		3,089.50	
028	04-84740	01/10/19	09-1198574	12/20/22	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	174.2500	18.50	3,223.63	



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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
						INC			ENVH				
028	O4-84740		O9-1198574									Purchase Order Total	3,223.63
028	O4-84740	01/10/19	O9-1199983	12/29/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
									ENVH				
028	O4-84740		O9-1199983									Purchase Order Total	3,061.75
028	O4-90606	05/19/20	O9-1184298	10/06/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	EMERGENCY & I.T. SERVICES	540.0000	1.00	540.00	
028	O4-90606		O9-1184298									Purchase Order Total	540.00
028	O4-90606	05/19/20	O9-1193503	11/22/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	125.0000	1.00	125.00	
028	O4-90606		O9-1193503									Purchase Order Total	125.00
028	O4-91130	07/01/20	O9-1186740	10/19/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	20.60	20.60	
028	O4-91130		O9-1186740									Purchase Order Total	20.60
028	O4-91134	07/01/20	O9-1185123	10/12/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	298.53	298.53	
028		07/01/20	O9-1185123	10/12/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	111.88	111.88	
028			O9-1185123									Purchase Order Total	410.41
028	O4-91134	07/01/20	O9-1185125	10/12/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	43.47	43.47	
028		07/01/20	O9-1185125	10/12/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY CONTRACT	1.0000	137.39	137.39	
028			O9-1185125									Purchase Order Total	180.86
028	O4-92767	10/26/20	O9-1197852	12/15/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1,627.50	1,627.50	
028	O4-92767		O9-1197852									Purchase Order Total	1,627.50
028	O4-92773	10/26/20	O9-1191929	11/15/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	643.0900	1.00	643.09	
028	O4-92773		O9-1191929									Purchase Order Total	643.09
028	O4-92773	10/26/20	O9-1197138	12/13/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	15788.8700	1.00	15,788.87	
028	O4-92773		O9-1197138									Purchase Order Total	15,788.87
028	O4-92788	10/27/20	O9-1186224	10/18/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1186224									Purchase Order Total	9,800.00
028	O4-92788	10/27/20	O9-1192736	11/18/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	1.0000	9,800.00	9,800.00	
028	O4-92788	10/27/20	O9-1192736	11/18/22	2652316	HOMAHA SENIOR CARE	948	74	PHYSICIAN AND APRN	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
028	O4-92788		O9-1192736							Purchase Order Total		10,000.00	
028	O4-93580	01/21/21	O9-1186027	10/17/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	291.3800	1.00	291.38	
										Purchase Order Total		291.38	
028	O4-93580	01/21/21	O9-1191862	11/15/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	582.76	582.76	
										Purchase Order Total		582.76	
028	O4-93580	01/21/21	O9-1197247	12/13/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1.0000	291.38	291.38	
										Purchase Order Total		291.38	
028	O4-94228	03/22/21	O9-1188034	10/26/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	567.0000	1.00	567.00	
										Purchase Order Total		567.00	
028	O4-94846	05/13/21	O9-1183517	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	122.0000	1.00	122.00	
										Purchase Order Total		122.00	
028	O4-95107	06/02/21	O9-1189562	11/03/22	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
										Purchase Order Total		327.00	
028	O4-95114	06/03/21	O9-1199175	12/22/22	3210702	NOMI HEALTH INC	961	30	TEMPORARY NURSE STAFFING	25278.4600	1.00	25,278.46	
										Purchase Order Total		25,278.46	
028	O4-95580	06/22/21	O9-1185522	10/13/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	780.0000	1.00	780.00	
										Purchase Order Total		780.00	
028	O4-95580	06/22/21	O9-1191059	11/09/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
										Purchase Order Total		900.00	
028	O4-95580	06/22/21	O9-1196453	12/09/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
										Purchase Order Total		900.00	
028	O4-95580	06/22/21	O9-1198022	12/16/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	615.0000	1.00	615.00	
										Purchase Order Total		615.00	
028	O4-95722	07/02/21	O9-1183655	10/04/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
										Purchase Order Total		245.00	
028	O4-95722	07/02/21	O9-1187577	10/24/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	365.0000	1.00	365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISPOSAL				
028	O4-95722		O9-1187577							Purchase Order Total		365.00	
028	O4-95722	07/02/21	O9-1192730	11/18/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	285.00	285.00	
										Purchase Order Total		285.00	
028	O4-95722	07/02/21	O9-1193454	11/22/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
										Purchase Order Total		165.00	
028	O4-95722	07/02/21	O9-1194113	11/29/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,005.00	1,005.00	
										Purchase Order Total		1,005.00	
028	O4-95722	07/02/21	O9-1198256	12/19/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
										Purchase Order Total		85.00	
028	O4-95828	07/12/21	O9-1184182	10/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1184182	10/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1184182	10/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1184182	10/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
										Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1189274	11/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN CNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1189274	11/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN NVH	75.0000	1.00	75.00	
028		07/12/21	O9-1189274	11/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN ENVH	75.0000	1.00	75.00	
028		07/12/21	O9-1189274	11/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN WNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1189274	11/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	DATA PROC SOFTW LIC FEE CNVH	410.4000	1.00	410.40	
										Purchase Order Total		710.40	
028	O4-95828	07/12/21	O9-1194535	12/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1194535	12/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	IT CONSULTING-HARDWARE	75.0000	1.00	75.00	
028		07/12/21	O9-1194535	12/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	IT	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/12/21	09-1194535	12/01/22	537809	SOLUTIONS CENTRAL RETAIL	920	45	CONSULTING-HARDWARE IT	75.0000	1.00	75.00	
						SOLUTIONS			CONSULTING-HARDWARE				
028			09-1194535						Purchase Order Total			300.00	
028	O4-96698	08/27/21	09-1183501	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4143.7500	1.00	4,143.75	
028		08/27/21	09-1183501	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1183501						Purchase Order Total			4,543.75	
028	O4-96698	08/27/21	09-1183766	10/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	33393.7500	1.00	33,393.75	
028	O4-96698	08/27/21	09-1183766	10/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1400.0000	1.00	1,400.00	
028	O4-96698		09-1183766						Purchase Order Total			34,793.75	
028	O4-96698	08/27/21	09-1194934	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3317.5000	1.00	3,317.50	
028	O4-96698		09-1194934						Purchase Order Total			3,317.50	
028	O4-96929	09/17/21	09-1185625	10/14/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	3375.2500	1.00	3,375.25	
028	O4-96929		09-1185625						Purchase Order Total			3,375.25	
028	O4-96929	09/17/21	09-1187400	10/24/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	3823.7500	1.00	3,823.75	
028	O4-96929		09-1187400						Purchase Order Total			3,823.75	
028	O4-96929	09/17/21	09-1191846	11/15/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	1.0000	4,525.25	4,525.25	
028	O4-96929		09-1191846						Purchase Order Total			4,525.25	
028	O4-96929	09/17/21	09-1191925	11/15/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	7032.2500	1.00	7,032.25	
028	O4-96929		09-1191925						Purchase Order Total			7,032.25	
028	O4-96929	09/17/21	09-1197770	12/15/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	1.0000	4,433.25	4,433.25	
028	O4-96929		09-1197770						Purchase Order Total			4,433.25	
028	O4-96929	09/17/21	09-1198728	12/20/22	2217811	GENESIS REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	9401.2500	1.00	9,401.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICE													
028	O4-96929		O9-1198728									Purchase Order Total	9,401.25
028	O4-97226	10/15/21	O9-1183637	10/04/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1440.0000	1.00	1,440.00	
028	O4-97226		O9-1183637									Purchase Order Total	1,440.00
028	O4-97591	11/05/21	O9-1183507	10/03/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1183507									Purchase Order Total	1,193.30
028	O4-97591	11/05/21	O9-1188904	10/31/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1188904									Purchase Order Total	1,193.30
028	O4-97591	11/05/21	O9-1194705	12/01/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1194705									Purchase Order Total	1,193.30
028	O4-97849	12/13/21	O9-1184603	10/07/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2990.0000	1.00	2,990.00	
028	O4-97849		O9-1184603									Purchase Order Total	2,990.00
028	O4-97849	12/13/21	O9-1193396	11/22/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3450.0000	1.00	3,450.00	
028	O4-97849		O9-1193396									Purchase Order Total	3,450.00
028	O4-98037	12/22/21	O9-1183723	10/04/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2475.0000	1.00	2,475.00	
028		12/22/21	O9-1183723	10/04/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	862.0000	1.00	862.00	
028			O9-1183723									Purchase Order Total	3,337.00
028	O4-98037	12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1822.5000	1.00	1,822.50	
028		12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	261.5000	1.00	261.50	
028		12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2290.0000	1.00	2,290.00	
028		12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	836.0000	1.00	836.00	
028		12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1357.5000	1.00	1,357.50	
028		12/22/21	O9-1185050	10/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	386.0000	1.00	386.00	
028			O9-1185050									Purchase Order Total	6,953.50
028	O4-98037	12/22/21	O9-1186986	10/20/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1342.5000	1.00	1,342.50	
028	O4-98037	12/22/21	O9-1186986	10/20/22	2660909	VISION STAFFING LLC	961	30	MILEAGE	533.5000	1.00	533.50	
028	O4-98037		O9-1186986									Purchase Order Total	1,876.00
028	O4-98037	12/22/21	O9-1187733	10/25/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1912.5000	1.00	1,912.50	
028	O4-98037	12/22/21	O9-1187733	10/25/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	792.5000	1.00	792.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-98037		O9-1187733									Purchase Order Total	2,705.00
028	O4-98037	12/22/21	O9-1189831	11/04/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	120.0000	1.00	120.00	
									STAFFING				
028		12/22/21	O9-1189831	11/04/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	102.0000	1.00	102.00	
												Purchase Order Total	222.00
028	O4-98037	12/22/21	O9-1190650	11/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	502.5000	1.00	502.50	
									STAFFING				
028		12/22/21	O9-1190650	11/08/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	272.0000	1.00	272.00	
												Purchase Order Total	774.50
028	O4-98037	12/22/21	O9-1194027	11/29/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	382.5000	1.00	382.50	
									STAFFING				
028		12/22/21	O9-1194027	11/29/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	147.5000	1.00	147.50	
												Purchase Order Total	530.00
028	O4-98037	12/22/21	O9-1194201	11/29/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1410.0000	1.00	1,410.00	
									STAFFING				
028		12/22/21	O9-1194201	11/29/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	581.0000	1.00	581.00	
												Purchase Order Total	1,991.00
028	O4-98037	12/22/21	O9-1196066	12/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	240.0000	1.00	240.00	
									STAFFING				
028		12/22/21	O9-1196066	12/08/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
												Purchase Order Total	376.00
028	O4-98037	12/22/21	O9-1198726	12/20/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	867.5000	1.00	867.50	
									STAFFING				
028		12/22/21	O9-1198726	12/20/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	418.0000	1.00	418.00	
												Purchase Order Total	1,285.50
028	O4-98037	12/22/21	O9-1198744	12/20/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	795.0000	1.00	795.00	
									STAFFING				
028		12/22/21	O9-1198744	12/20/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	336.0000	1.00	336.00	
												Purchase Order Total	1,131.00
028	O4-98037	12/22/21	O9-1200134	12/29/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	945.0000	1.00	945.00	
									STAFFING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/22/21	09-1200134	12/29/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	336.0000	1.00	336.00	
028			09-1200134							Purchase Order Total		1,281.00	
028	04-98179	12/30/21	09-1183698	10/04/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6479.0000	1.00	6,479.00	
028		12/30/21	09-1183698	10/04/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	SOS TEMP SERV - OUTSIDE	7216.0000	1.00	7,216.00	
028			09-1183698							Purchase Order Total		13,695.00	
028	04-98179	12/30/21	09-1185080	10/12/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3520.0000	1.00	3,520.00	
028	04-98179		09-1185080							Purchase Order Total		3,520.00	
028	04-98179	12/30/21	09-1186844	10/20/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3872.0000	1.00	3,872.00	
028	04-98179		09-1186844							Purchase Order Total		3,872.00	
028	04-98179	12/30/21	09-1187580	10/24/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3322.0000	1.00	3,322.00	
028	04-98179		09-1187580							Purchase Order Total		3,322.00	
028	04-98179	12/30/21	09-1188924	10/31/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6424.0000	1.00	6,424.00	
028	04-98179		09-1188924							Purchase Order Total		6,424.00	
028	04-98179	12/30/21	09-1190645	11/08/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	9317.0000	1.00	9,317.00	
028	04-98179		09-1190645							Purchase Order Total		9,317.00	
028	04-98179	12/30/21	09-1194110	11/29/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	5610.0000	1.00	5,610.00	
028	04-98179		09-1194110							Purchase Order Total		5,610.00	
028	04-98179	12/30/21	09-1194216	11/29/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1683.0000	1.00	1,683.00	
028	04-98179		09-1194216							Purchase Order Total		1,683.00	
028	04-98179	12/30/21	09-1195404	12/06/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7161.0000	1.00	7,161.00	
028	04-98179		09-1195404							Purchase Order Total		7,161.00	
028	04-98179	12/30/21	09-1197055	12/12/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2112.0000	1.00	2,112.00	
028	04-98179		09-1197055							Purchase Order Total		2,112.00	
028	04-98179	12/30/21	09-1197285	12/13/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1408.0000	1.00	1,408.00	
028	04-98179		09-1197285							Purchase Order Total		1,408.00	
028	04-98179	12/30/21	09-1198854	12/21/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	2816.0000	1.00	2,816.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-98179		O9-1198854							Purchase Order Total		2,816.00	
028	O4-98179	12/30/21	O9-1200133	12/29/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	880.0000	1.00	880.00	
028	O4-98179		O9-1200133							Purchase Order Total		880.00	
028	O4-98306	01/20/22	O9-1187790	10/25/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	37.4000	1.00	37.40	
028	O4-98306		O9-1187790							Purchase Order Total		37.40	
028	O4-98306	01/20/22	O9-1189461	11/02/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	44.05	44.05	
028	O4-98306		O9-1189461							Purchase Order Total		44.05	
028	O4-98306	01/20/22	O9-1189921	11/04/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	30.0000	1.00	30.00	
028	O4-98306		O9-1189921							Purchase Order Total		30.00	
028	O4-98306	01/20/22	O9-1190808	11/08/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	756.8000	1.00	756.80	
028	O4-98306		O9-1190808							Purchase Order Total		756.80	
028	O4-98306	01/20/22	O9-1193113	11/21/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	18.20	18.20	
028	O4-98306		O9-1193113							Purchase Order Total		18.20	
028	O4-98306	01/20/22	O9-1197378	12/13/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	956.0500	1.00	956.05	
028	O4-98306		O9-1197378							Purchase Order Total		956.05	
028	O4-99232	04/04/22	O9-1183929	10/04/22	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	440.00	440.00	
028	O4-99232		O9-1183929							Purchase Order Total		440.00	
028	O4-99232	04/04/22	O9-1188871	10/31/22	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	O4-99232		O9-1188871							Purchase Order Total		385.00	
028	O4-99232	04/04/22	O9-1195200	12/05/22	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	467.50	467.50	
028	O4-99232		O9-1195200							Purchase Order Total		467.50	
028	O4-99542	05/05/22	O9-1183484	10/03/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	799.00	799.00	
028		05/05/22	O9-1183484	10/03/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	190.00	190.00	
028		05/05/22	O9-1183484	10/03/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/05/22	O9-1183484	10/03/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028			O9-1183484							Purchase Order Total		1,382.00	
028	O4-99542	05/05/22	O9-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	52.00	52.00	
028		05/05/22	O9-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	68.00	68.00	
028		05/05/22	O9-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028		05/05/22	O9-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	34.00	34.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		05/05/22	09-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028		05/05/22	09-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	32.00	32.00	
						GROUP							
028		05/05/22	09-1186831	10/20/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	291.00	291.00	
						GROUP							
028			09-1186831							Purchase Order Total		652.00	
028	O4-99542	05/05/22	09-1187124	10/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	52.00	52.00	
						GROUP							
028		05/05/22	09-1187124	10/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	68.00	68.00	
						GROUP							
028		05/05/22	09-1187124	10/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
						GROUP							
028		05/05/22	09-1187124	10/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	34.00	34.00	
						GROUP							
028			09-1187124							Purchase Order Total		244.00	
028	O4-99542	05/05/22	09-1187460	10/24/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
						GROUP							
028	O4-99542		09-1187460							Purchase Order Total		117.00	
028	O4-99542	05/05/22	09-1189206	11/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	501.00	501.00	
						GROUP							
028		05/05/22	09-1189206	11/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
						GROUP							
028			09-1189206							Purchase Order Total		763.00	
028	O4-99542	05/05/22	09-1189249	11/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	393.00	393.00	
						GROUP							
028		05/05/22	09-1189249	11/01/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028			09-1189249							Purchase Order Total		637.00	
028	O4-99542	05/05/22	09-1192181	11/16/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028		05/05/22	09-1192181	11/16/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	143.00	143.00	
						GROUP							
028			09-1192181							Purchase Order Total		387.00	
028	O4-99542	05/05/22	09-1192599	11/17/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	284.00	284.00	
						GROUP							
028		05/05/22	09-1192599	11/17/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/05/22	09-1192599	11/17/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028			09-1192599							Purchase Order Total		645.00	
028	O4-99542	05/05/22	09-1194371	11/30/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1194371	11/30/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	358.00	358.00	
028			09-1194371							Purchase Order Total		602.00	
028	O4-99542	05/05/22	09-1195202	12/05/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/05/22	09-1195202	12/05/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028			09-1195202							Purchase Order Total		361.00	
028	O4-99542	05/05/22	09-1197029	12/12/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	421.00	421.00	
028	O4-99542		09-1197029							Purchase Order Total		421.00	
028	O4-99542	05/05/22	09-1198998	12/21/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028	O4-99542		09-1198998							Purchase Order Total		117.00	
028	O4-99542	05/05/22	09-1200554	12/30/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542		09-1200554							Purchase Order Total		244.00	
028	O4-99544	05/05/22	09-1185131	10/12/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		09-1185131							Purchase Order Total		1,240.00	
028	O4-99544	05/05/22	09-1191730	11/14/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1191730							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1196962	12/12/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1196962							Purchase Order Total		465.00	
028	O4-99784	05/23/22	09-1186089	10/17/22	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	840.00	840.00	
028	O4-99784		09-1186089							Purchase Order Total		840.00	
028	O4-99799	05/24/22	09-1187559	10/24/22	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	4661.1700	1.00	4,661.17	
028	O4-99799		09-1187559							Purchase Order Total		4,661.17	
028	O4-99799	05/24/22	09-1193563	11/23/22	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	5454.3500	1.00	5,454.35	

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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	O4-99799		O9-1193563							Purchase Order Total		5,454.35	
028	O4-99908	06/07/22	O9-1183430	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	O9-1183430	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	O9-1183430	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			O9-1183430							Purchase Order Total		243.00	
028	O4-99908	06/07/22	O9-1183462	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1183462	10/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028			O9-1183462							Purchase Order Total		149.00	
028	O4-99908	06/07/22	O9-1186211	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	O9-1186211	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	O9-1186211	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	O9-1186211	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	O9-1186211	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028			O9-1186211							Purchase Order Total		381.00	
028	O4-99908	06/07/22	O9-1186216	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		06/07/22	O9-1186216	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028			O9-1186216							Purchase Order Total		386.00	
028	O4-99908	06/07/22	O9-1186233	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	O9-1186233	10/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			O9-1186233							Purchase Order Total		228.00	
028	O4-99908	06/07/22	O9-1189685	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	O9-1189685	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		06/07/22	O9-1189685	11/03/22	896474	MIDTOWN HEALTH CENTER INC	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
028		06/07/22	09-1189685	11/03/22	896474	CENTER INC MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1189685							Purchase Order Total		263.00	
028	O4-99908	06/07/22	09-1189696	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	09-1189696	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	09-1189696	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1189696							Purchase Order Total		159.00	
028	O4-99908	06/07/22	09-1189705	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	571.0000	1.00	571.00	
028	O4-99908		09-1189705							Purchase Order Total		571.00	
028	O4-99908	06/07/22	09-1189717	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	479.0000	1.00	479.00	
028	O4-99908		09-1189717							Purchase Order Total		479.00	
028	O4-99908	06/07/22	09-1189724	11/03/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028	O4-99908		09-1189724							Purchase Order Total		81.00	
028	O4-99908	06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	86.0000	1.00	86.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	09-1193341	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1193341							Purchase Order Total		452.00	
028	O4-99908	06/07/22	09-1193351	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	09-1193351	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1193351	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	358.0000	1.00	358.00	
028		06/07/22	09-1193351	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	183.0000	1.00	183.00	
028		06/07/22	09-1193351	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028			09-1193351							Purchase Order Total		727.00	
028	O4-99908	06/07/22	09-1193384	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1193384	11/22/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1193384							Purchase Order Total		90.00	
028	O4-99908	06/07/22	09-1197352	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	09-1197352	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1197352	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	162.0000	1.00	162.00	
028		06/07/22	09-1197352	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1197352							Purchase Order Total		382.00	
028	O4-99908	06/07/22	09-1197370	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		06/07/22	09-1197370	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1197370							Purchase Order Total		151.00	
028	O4-99908	06/07/22	09-1197373	12/13/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028	O4-99908		09-1197373							Purchase Order Total		45.00	
028	O4-99908	06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	67.0000	1.00	67.00	
028		06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1197978	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1197978							Purchase Order Total		463.00	
028	O4-99908	06/07/22	09-1197987	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	09-1197987	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		06/07/22	09-1197987	12/16/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1197987							Purchase Order Total		277.00	
028	O4-100209	06/24/22	09-1184595	10/07/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	6360.7800	1.00	6,360.78	
028	O4-100209		09-1184595							Purchase Order Total		6,360.78	
028	O4-100209	06/24/22	09-1185516	10/13/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4838.6500	1.00	4,838.65	
028	O4-100209		09-1185516							Purchase Order Total		4,838.65	
028	O4-100209	06/24/22	09-1191045	11/09/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4145.6300	1.00	4,145.63	
028	O4-100209		09-1191045							Purchase Order Total		4,145.63	
028	O4-100209	06/24/22	09-1196013	12/07/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5989.5000	1.00	5,989.50	
028	O4-100209		09-1196013							Purchase Order Total		5,989.50	
028	O4-100234	06/27/22	09-1184803	10/08/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.25	30.25	
028		06/27/22	09-1184803	10/08/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	41.64	41.64	
028		06/27/22	09-1184803	10/08/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	19.40	19.40	
028		06/27/22	09-1184803	10/08/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	90.75	90.75	
028			09-1184803							Purchase Order Total		182.04	
028	O4-100234	06/27/22	09-1189616	11/03/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.05	6.05	
028		06/27/22	09-1189616	11/03/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	8.33	8.33	
028		06/27/22	09-1189616	11/03/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	30.25	30.25	
028		06/27/22	09-1189616	11/03/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.05	6.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1189616							Purchase Order Total		50.68	
028	04-100280	07/01/22	09-1183531	10/03/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	04-100280		09-1183531							Purchase Order Total		460.00	
028	04-100280	07/01/22	09-1184598	10/07/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	04-100280		09-1184598							Purchase Order Total		690.00	
028	04-100280	07/01/22	09-1187566	10/24/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	04-100280		09-1187566							Purchase Order Total		460.00	
028	04-100280	07/01/22	09-1190646	11/08/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	04-100280		09-1190646							Purchase Order Total		690.00	
028	04-100280	07/01/22	09-1194947	12/02/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	04-100280		09-1194947							Purchase Order Total		345.00	
028	04-100280	07/01/22	09-1198074	12/16/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	04-100280		09-1198074							Purchase Order Total		230.00	
028	04-100284	07/01/22	09-1183704	10/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1408.2500	1.00	1,408.25	
028		07/01/22	09-1183704	10/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1720.0000	1.00	1,720.00	
028			09-1183704							Purchase Order Total		3,128.25	
028	04-100284	07/01/22	09-1184581	10/07/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	258.0000	1.00	258.00	
028	04-100284		09-1184581							Purchase Order Total		258.00	
028	04-100284	07/01/22	09-1184585	10/07/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	86.0000	1.00	86.00	
028	04-100284		09-1184585							Purchase Order Total		86.00	
028	04-100284	07/01/22	09-1184795	10/07/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1225.5000	1.00	1,225.50	
028	04-100284		09-1184795							Purchase Order Total		1,225.50	
028	04-100284	07/01/22	09-1186277	10/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	344.0000	1.00	344.00	
028	04-100284		09-1186277							Purchase Order Total		344.00	
028	04-100284	07/01/22	09-1187037	10/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1021.2500	1.00	1,021.25	
028	04-100284		09-1187037							Purchase Order Total		1,021.25	

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	O4-100284	07/01/22	09-1188773	10/31/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	411022.5000	1.00	411,022.50	
028	O4-100284		09-1188773							Purchase Order Total		411,022.50	
028	O4-100284	07/01/22	09-1189824	11/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1580.2500	1.00	1,580.25	
028	O4-100284		09-1189824							Purchase Order Total		1,580.25	
028	O4-100284	07/01/22	09-1190607	11/08/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1591.0000	1.00	1,591.00	
028	O4-100284		09-1190607							Purchase Order Total		1,591.00	
028	O4-100284	07/01/22	09-1192006	11/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	387.0000	1.00	387.00	
028	O4-100284		09-1192006							Purchase Order Total		387.00	
028	O4-100284	07/01/22	09-1194026	11/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1408.2500	1.00	1,408.25	
028	O4-100284		09-1194026							Purchase Order Total		1,408.25	
028	O4-100284	07/01/22	09-1194205	11/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2300.5000	1.00	2,300.50	
028	O4-100284		09-1194205							Purchase Order Total		2,300.50	
028	O4-100284	07/01/22	09-1195107	12/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2064.0000	1.00	2,064.00	
028	O4-100284		09-1195107							Purchase Order Total		2,064.00	
028	O4-100284	07/01/22	09-1198731	12/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	838.5000	1.00	838.50	
028	O4-100284		09-1198731							Purchase Order Total		838.50	
028	O4-100284	07/01/22	09-1198750	12/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1064.2500	1.00	1,064.25	
028	O4-100284		09-1198750							Purchase Order Total		1,064.25	
028	O4-100284	07/01/22	09-1200136	12/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1279.2500	1.00	1,279.25	
028	O4-100284		09-1200136							Purchase Order Total		1,279.25	
028	O4-100285	07/01/22	09-1183539	10/03/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	194.4000	1.00	194.40	
028	O4-100285		09-1183539							Purchase Order Total		194.40	
028	O4-100285	07/01/22	09-1183640	10/04/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5288.3300	1.00	5,288.33	
028		07/01/22	09-1183640	10/04/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	679.0000	1.00	679.00	
028		07/01/22	09-1183640	10/04/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2326.6400	1.00	2,326.64	



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
028		07/01/22	09-1183640	10/04/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	
028			09-1183640							Purchase Order Total		8,487.97	
028	O4-100285	07/01/22	09-1184609	10/07/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	533.5800	1.00	533.58	
028	O4-100285		09-1184609							Purchase Order Total		533.58	
028	O4-100285	07/01/22	09-1184788	10/07/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2065.9200	1.00	2,065.92	
028	O4-100285		09-1184788							Purchase Order Total		2,065.92	
028	O4-100285	07/01/22	09-1186293	10/18/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2295.8000	1.00	2,295.80	
028	O4-100285	07/01/22	09-1186293	10/18/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	97.0000	1.00	97.00	
028	O4-100285		09-1186293							Purchase Order Total		2,392.80	
028	O4-100285	07/01/22	09-1186670	10/19/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1239.4400	1.00	1,239.44	
028	O4-100285		09-1186670							Purchase Order Total		1,239.44	
028	O4-100285	07/01/22	09-1186682	10/19/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	353.8400	1.00	353.84	
028	O4-100285		09-1186682							Purchase Order Total		353.84	
028	O4-100285	07/01/22	09-1187745	10/25/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3442.0700	1.00	3,442.07	
028	O4-100285	07/01/22	09-1187745	10/25/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	194.0000	1.00	194.00	
028	O4-100285		09-1187745							Purchase Order Total		3,636.07	
028	O4-100285	07/01/22	09-1188394	10/27/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4306.6400	1.00	4,306.64	
028		07/01/22	09-1188394	10/27/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	
028			09-1188394							Purchase Order Total		4,500.64	
028	O4-100285	07/01/22	09-1189331	11/02/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1550.3400	1.00	1,550.34	
028		07/01/22	09-1189331	11/02/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	97.0000	1.00	97.00	
028			09-1189331							Purchase Order Total		1,647.34	
028	O4-100285	07/01/22	09-1190610	11/08/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2035.8600	1.00	2,035.86	
028		07/01/22	09-1190610	11/08/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	194.0000	1.00	194.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1190610							Purchase Order Total		2,229.86	
028	O4-100285	07/01/22	09-1191975	11/15/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4394.0800	1.00	4,394.08	
028		07/01/22	09-1191975	11/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	265.5000	1.00	265.50	
028			09-1191975							Purchase Order Total		4,659.58	
028	O4-100285	07/01/22	09-1193448	11/22/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	356.4000	1.00	356.40	
028	O4-100285		09-1193448							Purchase Order Total		356.40	
028	O4-100285	07/01/22	09-1194197	11/29/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3388.6400	1.00	3,388.64	
028		07/01/22	09-1194197	11/29/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	97.0000	1.00	97.00	
028			09-1194197							Purchase Order Total		3,485.64	
028	O4-100285	07/01/22	09-1194262	11/30/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4838.2500	1.00	4,838.25	
028		07/01/22	09-1194262	11/30/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1194262							Purchase Order Total		5,129.25	
028	O4-100285	07/01/22	09-1194712	12/01/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	306.0000	1.00	306.00	
028	O4-100285		09-1194712							Purchase Order Total		306.00	
028	O4-100285	07/01/22	09-1196882	12/12/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	6412.9400	1.00	6,412.94	
028		07/01/22	09-1196882	12/12/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1196882							Purchase Order Total		6,703.94	
028	O4-100285	07/01/22	09-1197376	12/13/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	324.0000	1.00	324.00	
028		07/01/22	09-1197376	12/13/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	342.7800	1.00	342.78	
028			09-1197376							Purchase Order Total		666.78	
028	O4-100285	07/01/22	09-1197660	12/15/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	691.2000	1.00	691.20	
028	O4-100285		09-1197660							Purchase Order Total		691.20	
028	O4-100285	07/01/22	09-1197876	12/15/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4837.1400	1.00	4,837.14	
028		07/01/22	09-1197876	12/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1197876							Purchase Order Total		5,128.14	
028	O4-100285	07/01/22	09-1198945	12/21/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	345.6000	1.00	345.60	
028	O4-100285		09-1198945							Purchase Order Total		345.60	
028	O4-100285	07/01/22	09-1198969	12/21/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4310.8000	1.00	4,310.80	
028		07/01/22	09-1198969	12/21/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1198969							Purchase Order Total		4,601.80	
028	O4-100286	07/01/22	09-1183927	10/04/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,334.40	9,334.40	
028	O4-100286		09-1183927							Purchase Order Total		9,334.40	
028	O4-100286	07/01/22	09-1189614	11/03/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,101.04	9,101.04	
028	O4-100286		09-1189614							Purchase Order Total		9,101.04	
028	O4-100286	07/01/22	09-1195068	12/02/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,634.32	8,634.32	
028	O4-100286		09-1195068							Purchase Order Total		8,634.32	
028	O4-100353	07/07/22	09-1184037	10/05/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1793.4000	1.00	1,793.40	
028	O4-100353		09-1184037							Purchase Order Total		1,793.40	
028	O4-100353	07/07/22	09-1189460	11/02/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,814.75	1,814.75	
028	O4-100353		09-1189460							Purchase Order Total		1,814.75	
028	O4-100353	07/07/22	09-1194388	11/30/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,750.70	1,750.70	
028	O4-100353		09-1194388							Purchase Order Total		1,750.70	
028	O4-100530	07/13/22	09-1185776	10/14/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1210.0000	1.00	1,210.00	
028	O4-100530		09-1185776							Purchase Order Total		1,210.00	
028	O4-100530	07/13/22	09-1193057	11/21/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	O4-100530		09-1193057							Purchase Order Total		660.00	
028	O4-100530	07/13/22	09-1198562	12/20/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1100.0000	1.00	1,100.00	
028	O4-100530		09-1198562							Purchase Order Total		1,100.00	
028	O4-100758	07/28/22	09-1185631	10/14/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	2000.0000	1.00	2,000.00	
028	O4-100758		09-1185631							Purchase Order Total		2,000.00	
028	O4-100758	07/28/22	09-1187798	10/25/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		09-1187798							Purchase Order Total		1,800.00	

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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
028	O4-100758	07/28/22	09-1187803	10/25/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
028	O4-100758		09-1187803							Purchase Order Total		200.00	
028	O4-100758	07/28/22	09-1192751	11/18/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	3,600.00	3,600.00	
028	O4-100758		09-1192751							Purchase Order Total		3,600.00	
028	O4-100758	07/28/22	09-1197755	12/15/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-100758		09-1197755							Purchase Order Total		1,800.00	
028	O4-100758	07/28/22	09-1199987	12/29/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	200.00	200.00	
028	O4-100758		09-1199987							Purchase Order Total		200.00	
028	O4-100897	08/05/22	09-1183275	10/03/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	3,752.50	3,752.50	
028		08/05/22	09-1183275	10/03/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,750.00	2,750.00	
028			09-1183275							Purchase Order Total		6,502.50	
028	O4-100897	08/05/22	09-1183595	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,016.00	2,016.00	
028		08/05/22	09-1183595	10/04/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,500.00	1,500.00	
028			09-1183595							Purchase Order Total		3,516.00	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28264.6300	1.00	28,264.63	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5403.0000	1.00	5,403.00	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,218.75-	1,218.75-	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	264.00-	264.00-	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29748.0000	1.00	29,748.00	
028	O4-100897	08/05/22	09-1183715	10/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5500.5000	1.00	5,500.50	
028	O4-100897		09-1183715							Purchase Order Total		67,433.38	
028	O4-100897	08/05/22	09-1185030	10/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3120.0000	1.00	3,120.00	
028		08/05/22	09-1185030	10/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1051.0000	1.00	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
028			09-1185030							Purchase Order Total		4,171.00	
028	O4-100897	08/05/22	09-1185138	10/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	904.50	904.50	
028		08/05/22	09-1185138	10/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	500.00	500.00	
028			09-1185138							Purchase Order Total		1,404.50	
028	O4-100897	08/05/22	09-1186310	10/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27932.5000	1.00	27,932.50	
028		08/05/22	09-1186310	10/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5839.5000	1.00	5,839.50	
028		08/05/22	09-1186310	10/18/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	29599.5000	1.00	29,599.50	
028		08/05/22	09-1186310	10/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6048.5000	1.00	6,048.50	
028			09-1186310							Purchase Order Total		69,420.00	
028	O4-100897	08/05/22	09-1186323	10/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3136.2500	1.00	3,136.25	
028		08/05/22	09-1186323	10/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1051.0000	1.00	1,051.00	
028			09-1186323							Purchase Order Total		4,187.25	
028	O4-100897	08/05/22	09-1186416	10/19/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,184.50	2,184.50	
028		08/05/22	09-1186416	10/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,500.00	1,500.00	
028			09-1186416							Purchase Order Total		3,684.50	
028	O4-100897	08/05/22	09-1187589	10/24/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,320.00	2,320.00	
028		08/05/22	09-1187589	10/24/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,500.00	1,500.00	
028			09-1187589							Purchase Order Total		3,820.00	
028	O4-100897	08/05/22	09-1188314	10/27/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27718.2500	1.00	27,718.25	
028		08/05/22	09-1188314	10/27/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5656.0000	1.00	5,656.00	
028			09-1188314							Purchase Order Total		33,374.25	
028	O4-100897	08/05/22	09-1188896	10/31/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1576.2500	1.00	1,576.25	
028		08/05/22	09-1188896	10/31/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	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
028			09-1188896							Purchase Order Total		1,686.25	
028	O4-100897	08/05/22	09-1189067	11/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,024.00	1,024.00	
028		08/05/22	09-1189067	11/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	750.00	750.00	
028			09-1189067							Purchase Order Total		1,774.00	
028	O4-100897	08/05/22	09-1189335	11/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32530.5100	1.00	32,530.51	
028		08/05/22	09-1189335	11/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5643.0000	1.00	5,643.00	
028			09-1189335							Purchase Order Total		38,173.51	
028	O4-100897	08/05/22	09-1190655	11/08/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26923.6300	1.00	26,923.63	
028		08/05/22	09-1190655	11/08/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4855.5000	1.00	4,855.50	
028			09-1190655							Purchase Order Total		31,779.13	
028	O4-100897	08/05/22	09-1190825	11/08/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,064.00	2,064.00	
028		08/05/22	09-1190825	11/08/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,500.00	1,500.00	
028			09-1190825							Purchase Order Total		3,564.00	
028	O4-100897	08/05/22	09-1191035	11/09/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1625.0000	1.00	1,625.00	
028		08/05/22	09-1191035	11/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1191035							Purchase Order Total		2,222.00	
028	O4-100897	08/05/22	09-1192030	11/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,632.00	1,632.00	
028		08/05/22	09-1192030	11/15/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,250.00	1,250.00	
028			09-1192030							Purchase Order Total		2,882.00	
028	O4-100897	08/05/22	09-1192108	11/16/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3241.8800	1.00	3,241.88	
028		08/05/22	09-1192108	11/16/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028			09-1192108							Purchase Order Total		3,461.88	
028	O4-100897	08/05/22	09-1192119	11/16/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31919.8800	1.00	31,919.88	
028		08/05/22	09-1192119	11/16/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	6473.5000	1.00	6,473.50	

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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
			09-1192119						TRAVEL EXP				
028									Purchase Order Total			38,393.38	
028	O4-100897	08/05/22	09-1192870	11/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	450.00	450.00	
028	O4-100897		09-1192870						Purchase Order Total			450.00	
028	O4-100897	08/05/22	09-1193336	11/22/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	992.00	992.00	
028		08/05/22	09-1193336	11/22/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	750.00	750.00	
028			09-1193336						Purchase Order Total			1,742.00	
028	O4-100897	08/05/22	09-1193392	11/22/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1900.0000	1.00	1,900.00	
028		08/05/22	09-1193392	11/22/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	708.0000	1.00	708.00	
028			09-1193392						Purchase Order Total			2,608.00	
028	O4-100897	08/05/22	09-1194211	11/29/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33523.3900	1.00	33,523.39	
028		08/05/22	09-1194211	11/29/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6622.5000	1.00	6,622.50	
028		08/05/22	09-1194211	11/29/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	32516.0200	1.00	32,516.02	
028		08/05/22	09-1194211	11/29/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5750.5000	1.00	5,750.50	
028			09-1194211						Purchase Order Total			78,412.41	
028	O4-100897	08/05/22	09-1194555	12/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,531.00	1,531.00	
028		08/05/22	09-1194555	12/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,000.00	1,000.00	
028			09-1194555						Purchase Order Total			2,531.00	
028	O4-100897	08/05/22	09-1194670	12/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	780.0000	1.00	780.00	
028		08/05/22	09-1194670	12/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	55.0000	1.00	55.00	
028			09-1194670						Purchase Order Total			835.00	
028	O4-100897	08/05/22	09-1196012	12/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5135.0000	1.00	5,135.00	
028		08/05/22	09-1196012	12/07/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	730.0000	1.00	730.00	
028			09-1196012						Purchase Order Total			5,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100897	08/05/22	09-1197295	12/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	35982.2600	1.00	35,982.26	
028		08/05/22	09-1197295	12/13/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	7025.5000	1.00	7,025.50	
028		08/05/22	09-1197295	12/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	25095.2500	1.00	25,095.25	
028		08/05/22	09-1197295	12/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4957.0000	1.00	4,957.00	
028			09-1197295						Purchase Order Total			73,060.01	
028	O4-100897	08/05/22	09-1198846	12/21/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1198846	12/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	55.0000	1.00	55.00	
028			09-1198846						Purchase Order Total			575.00	
028	O4-100897	08/05/22	09-1198975	12/21/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,880.00	2,880.00	
028		08/05/22	09-1198975	12/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,531.00	1,531.00	
028			09-1198975						Purchase Order Total			4,411.00	
028	O4-100897	08/05/22	09-1200101	12/29/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33043.3800	1.00	33,043.38	
028		08/05/22	09-1200101	12/29/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6636.0000	1.00	6,636.00	
028			09-1200101						Purchase Order Total			39,679.38	
028	O4-100897	08/05/22	09-1200117	12/29/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,600.00	1,600.00	
028		08/05/22	09-1200117	12/29/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	885.00	885.00	
028			09-1200117						Purchase Order Total			2,485.00	
028	O4-100965	08/10/22	09-1183444	10/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2745.0300	1.00	2,745.03	
028		08/10/22	09-1183444	10/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1183444						Purchase Order Total			2,899.83	
028	O4-100965	08/10/22	09-1183491	10/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2896.5800	1.00	2,896.58	
028		08/10/22	09-1183491	10/03/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	243.3000	1.00	243.30	
028			09-1183491						Purchase Order Total			3,139.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100965	08/10/22	09-1183647	10/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	920.7800	1.00	920.78	
028		08/10/22	09-1183647	10/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	131.0000	1.00	131.00	
028		08/10/22	09-1183647	10/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	222.2600	1.00	222.26	
028			09-1183647						Purchase Order Total			1,274.04	
028	O4-100965	08/10/22	09-1184577	10/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3157.4100	1.00	3,157.41	
028		08/10/22	09-1184577	10/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	371.8000	1.00	371.80	
028			09-1184577						Purchase Order Total			3,529.21	
028	O4-100965	08/10/22	09-1184791	10/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1444.6600	1.00	1,444.66	
028	O4-100965	08/10/22	09-1184791	10/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	131.0000	1.00	131.00	
028	O4-100965		09-1184791						Purchase Order Total			1,575.66	
028	O4-100965	08/10/22	09-1185585	10/14/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2054.1200	1.00	2,054.12	
028	O4-100965	08/10/22	09-1185585	10/14/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	448.0000	1.00	448.00	
028	O4-100965		09-1185585						Purchase Order Total			2,502.12	
028	O4-100965	08/10/22	09-1186255	10/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3267.5200	1.00	3,267.52	
028		08/10/22	09-1186255	10/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1186255						Purchase Order Total			3,422.32	
028	O4-100965	08/10/22	09-1186654	10/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2645.2800	1.00	2,645.28	
028		08/10/22	09-1186654	10/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1186654						Purchase Order Total			2,800.08	
028	O4-100965	08/10/22	09-1186839	10/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5291.6700	1.00	5,291.67	
028	O4-100965	08/10/22	09-1186839	10/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1158.0000	1.00	1,158.00	
028	O4-100965		09-1186839						Purchase Order Total			6,449.67	
028	O4-100965	08/10/22	09-1187402	10/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5715.6400	1.00	5,715.64	

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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	O4-100965	08/10/22	09-1187402	10/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	949.0000	1.00	949.00	
028	O4-100965		09-1187402							Purchase Order Total		6,664.64	
028	O4-100965	08/10/22	09-1188718	10/31/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4780.8900	1.00	4,780.89	
028		08/10/22	09-1188718	10/31/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	705.0000	1.00	705.00	
028			09-1188718							Purchase Order Total		5,485.89	
028	O4-100965	08/10/22	09-1188888	10/31/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2663.2700	1.00	2,663.27	
028		08/10/22	09-1188888	10/31/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1188888							Purchase Order Total		2,818.07	
028	O4-100965	08/10/22	09-1189473	11/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3678.8900	1.00	3,678.89	
028		08/10/22	09-1189473	11/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	588.8000	1.00	588.80	
028			09-1189473							Purchase Order Total		4,267.69	
028	O4-100965	08/10/22	09-1190142	11/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4287.7200	1.00	4,287.72	
028		08/10/22	09-1190142	11/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	931.0000	1.00	931.00	
028			09-1190142							Purchase Order Total		5,218.72	
028	O4-100965	08/10/22	09-1190515	11/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2069.4300	1.00	2,069.43	
028		08/10/22	09-1190515	11/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1190515							Purchase Order Total		2,224.23	
028	O4-100965	08/10/22	09-1191990	11/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3382.0000	1.00	3,382.00	
028		08/10/22	09-1191990	11/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1191990							Purchase Order Total		3,974.00	
028	O4-100965	08/10/22	09-1192123	11/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2358.4200	1.00	2,358.42	
028		08/10/22	09-1192123	11/16/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1192123							Purchase Order Total		2,564.82	
028	O4-100965	08/10/22	09-1193445	11/22/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1709.5300	1.00	1,709.53	

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
						ENTERPRISES			STAFFING				
028		08/10/22	09-1193445	11/22/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1193445							Purchase Order Total		1,812.73	
028	O4-100965	08/10/22	09-1194200	11/29/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3200.6100	1.00	3,200.61	
028		08/10/22	09-1194200	11/29/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1194200							Purchase Order Total		3,792.61	
028	O4-100965	08/10/22	09-1194933	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3435.5300	1.00	3,435.53	
028		08/10/22	09-1194933	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1194933							Purchase Order Total		4,027.53	
028	O4-100965	08/10/22	09-1194960	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4711.1800	1.00	4,711.18	
028		08/10/22	09-1194960	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	258.0000	1.00	258.00	
028			09-1194960							Purchase Order Total		4,969.18	
028	O4-100965	08/10/22	09-1195071	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,413.57	1,413.57	
028		08/10/22	09-1195071	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	531.00	531.00	
028		08/10/22	09-1195071	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,420.78	1,420.78	
028		08/10/22	09-1195071	12/02/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	531.00	531.00	
028			09-1195071							Purchase Order Total		3,896.35	
028	O4-100965	08/10/22	09-1197656	12/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3571.4600	1.00	3,571.46	
028		08/10/22	09-1197656	12/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	773.4000	1.00	773.40	
028			09-1197656							Purchase Order Total		4,344.86	
028	O4-100965	08/10/22	09-1197822	12/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3278.6000	1.00	3,278.60	
028		08/10/22	09-1197822	12/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			09-1197822							Purchase Order Total		3,870.60	
028	O4-100965	08/10/22	09-1197999	12/16/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3001.6300	1.00	3,001.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/10/22	09-1197999	12/16/22	551900	ENTERPRISES TRI STATE NURSING	961	30	STAFFING CONTRACTUAL SERV -	257.8000	1.00	257.80	
						ENTERPRISES			TRAVEL EXP				
028			09-1197999							Purchase Order Total		3,259.43	
028	O4-100965	08/10/22	09-1198288	12/19/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3442.7200	1.00	3,442.72	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1198288	12/19/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	154.8000	1.00	154.80	
						ENTERPRISES			TRAVEL EXP				
028			09-1198288							Purchase Order Total		3,597.52	
028	O4-100965	08/10/22	09-1198553	12/20/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3998.6600	1.00	3,998.66	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1198553	12/20/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	592.0000	1.00	592.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1198553							Purchase Order Total		4,590.66	
028	O4-100965	08/10/22	09-1198739	12/20/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2600.6100	1.00	2,600.61	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1198739	12/20/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	643.4000	1.00	643.40	
						ENTERPRISES			TRAVEL EXP				
028			09-1198739							Purchase Order Total		3,244.01	
028	O4-100965	08/10/22	09-1198967	12/21/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	491.10	491.10	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1198967	12/21/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1.0000	177.00	177.00	
						ENTERPRISES			TRAVEL EXP				
028		08/10/22	09-1198967	12/21/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1.0000	979.94	979.94	
						ENTERPRISES			OUTSIDE				
028		08/10/22	09-1198967	12/21/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1.0000	354.00	354.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1198967							Purchase Order Total		2,002.04	
028	O4-100965	08/10/22	09-1198971	12/21/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	2,855.39	2,855.39	
						ENTERPRISES			STAFFING				
028	O4-100965		09-1198971							Purchase Order Total		2,855.39	
028	O4-100965	08/10/22	09-1199238	12/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1.0000	330.74	330.74	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1199238	12/23/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1.0000	177.00	177.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1199238							Purchase Order Total		507.74	
028	O4-100965	08/10/22	09-1200119	12/29/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4481.6800	1.00	4,481.68	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1200119	12/29/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1207.0000	1.00	1,207.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1200119			ENTERPRISES			TRAVEL EXP				
										Purchase Order Total		5,688.68	
028	O4-100991	08/11/22	09-1183481	10/03/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	692.3500	1.00	692.35	
028		08/11/22	09-1183481	10/03/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	239.0000	1.00	239.00	
028			09-1183481							Purchase Order Total		931.35	
028	O4-100991	08/11/22	09-1183683	10/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3484.3500	1.00	3,484.35	
028		08/11/22	09-1183683	10/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1545.0000	1.00	1,545.00	
028		08/11/22	09-1183683	10/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2404.2100	1.00	2,404.21	
028		08/11/22	09-1183683	10/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1410.0000	1.00	1,410.00	
028			09-1183683							Purchase Order Total		8,843.56	
028	O4-100991	08/11/22	09-1185649	10/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	256.9900	1.00	256.99	
028		08/11/22	09-1185649	10/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	57.0000	1.00	57.00	
028			09-1185649							Purchase Order Total		313.99	
028	O4-100991	08/11/22	09-1186149	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1568.6000	1.00	1,568.60	
028		08/11/22	09-1186149	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	497.0000	1.00	497.00	
028			09-1186149							Purchase Order Total		2,065.60	
028	O4-100991	08/11/22	09-1186245	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	225.8400	1.00	225.84	
028		08/11/22	09-1186245	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	57.0000	1.00	57.00	
028			09-1186245							Purchase Order Total		282.84	
028	O4-100991	08/11/22	09-1186251	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	407.9900	1.00	407.99	
028		08/11/22	09-1186251	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	114.0000	1.00	114.00	
028			09-1186251							Purchase Order Total		521.99	
028	O4-100991	08/11/22	09-1186282	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2213.7600	1.00	2,213.76	
028		08/11/22	09-1186282	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	1236.0000	1.00	1,236.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028		08/11/22	09-1186282	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2435.6700	1.00	2,435.67	
028		08/11/22	09-1186282	10/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1386.0000	1.00	1,386.00	
028			09-1186282						Purchase Order Total			7,271.43	
028	O4-100991	08/11/22	09-1186886	10/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	409.7600	1.00	409.76	
028		08/11/22	09-1186886	10/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	76.0000	1.00	76.00	
028			09-1186886						Purchase Order Total			485.76	
028	O4-100991	08/11/22	09-1187398	10/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2569.2900	1.00	2,569.29	
028	O4-100991	08/11/22	09-1187398	10/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1545.0000	1.00	1,545.00	
028	O4-100991		09-1187398						Purchase Order Total			4,114.29	
028	O4-100991	08/11/22	09-1188402	10/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2781.4300	1.00	2,781.43	
028		08/11/22	09-1188402	10/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1515.0000	1.00	1,515.00	
028			09-1188402						Purchase Order Total			4,296.43	
028	O4-100991	08/11/22	09-1189943	11/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2320.4600	1.00	2,320.46	
028		08/11/22	09-1189943	11/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1386.0000	1.00	1,386.00	
028			09-1189943						Purchase Order Total			3,706.46	
028	O4-100991	08/11/22	09-1190019	11/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2320.4600	1.00	2,320.46	
028		08/11/22	09-1190019	11/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1386.0000	1.00	1,386.00	
028			09-1190019						Purchase Order Total			3,706.46	
028	O4-100991	08/11/22	09-1191736	11/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	273.2000	1.00	273.20	
028		08/11/22	09-1191736	11/14/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	76.0000	1.00	76.00	
028			09-1191736						Purchase Order Total			349.20	
028	O4-100991	08/11/22	09-1191921	11/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	267.4400	1.00	267.44	
028		08/11/22	09-1191921	11/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	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
						SOLUTIONS			TRAVEL EXP				
028			09-1191921									Purchase Order Total	426.44
028	O4-100991	08/11/22	09-1192354	11/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2103.0100	1.00	2,103.01	
028		08/11/22	09-1192354	11/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1206.0000	1.00	1,206.00	
028			09-1192354									Purchase Order Total	3,309.01
028	O4-100991	08/11/22	09-1192403	11/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2847.0200	1.00	2,847.02	
028		08/11/22	09-1192403	11/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1464.0000	1.00	1,464.00	
028			09-1192403									Purchase Order Total	4,311.02
028	O4-100991	08/11/22	09-1193372	11/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	645.3900	1.00	645.39	
028		08/11/22	09-1193372	11/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	111.0000	1.00	111.00	
028			09-1193372									Purchase Order Total	756.39
028	O4-100991	08/11/22	09-1194029	11/29/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2908.0400	1.00	2,908.04	
028		08/11/22	09-1194029	11/29/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1644.0000	1.00	1,644.00	
028			09-1194029									Purchase Order Total	4,552.04
028	O4-100991	08/11/22	09-1194607	12/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2710.5200	1.00	2,710.52	
028		08/11/22	09-1194607	12/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1494.0000	1.00	1,494.00	
028			09-1194607									Purchase Order Total	4,204.52
028	O4-100991	08/11/22	09-1196875	12/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2452.5700	1.00	2,452.57	
028		08/11/22	09-1196875	12/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1464.0000	1.00	1,464.00	
028			09-1196875									Purchase Order Total	3,916.57
028	O4-100991	08/11/22	09-1197058	12/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	920.2000	1.00	920.20	
028		08/11/22	09-1197058	12/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	492.0000	1.00	492.00	
028			09-1197058									Purchase Order Total	1,412.20
028	O4-100991	08/11/22	09-1198283	12/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	498.4000	1.00	498.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1198283	12/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			09-1198283							Purchase Order Total		650.40	
028	O4-100991	08/11/22	09-1198410	12/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3639.2100	1.00	3,639.21	
028		08/11/22	09-1198410	12/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1645.0000	1.00	1,645.00	
028			09-1198410							Purchase Order Total		5,284.21	
028	O4-100994	08/11/22	09-1195664	12/06/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	6000.0000	1.00	6,000.00	
028		08/11/22	09-1195664	12/06/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	6000.0000	1.00	6,000.00	
028		08/11/22	09-1195664	12/06/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	7625.0000	1.00	7,625.00	
028			09-1195664							Purchase Order Total		19,625.00	
028	O4-100994	08/11/22	09-1197988	12/16/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	7625.0000	1.00	7,625.00	
028	O4-100994		09-1197988							Purchase Order Total		7,625.00	
028	O4-101017	08/12/22	09-1186164	10/18/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2156.8800	1.00	2,156.88	
028	O4-101017		09-1186164							Purchase Order Total		2,156.88	
028	O4-101017	08/12/22	09-1192027	11/15/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2975.0000	1.00	2,975.00	
028	O4-101017		09-1192027							Purchase Order Total		2,975.00	
028	O4-101017	08/12/22	09-1192053	11/16/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTAL SERVICES	2975.0000	1.00	2,975.00	
028	O4-101017		09-1192053							Purchase Order Total		2,975.00	
028	O4-101017	08/12/22	09-1197034	12/12/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2213.7500	1.00	2,213.75	
028	O4-101017		09-1197034							Purchase Order Total		2,213.75	
028	O4-101021	08/12/22	09-1186162	10/18/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1730.4000	1.00	1,730.40	
028	O4-101021		09-1186162							Purchase Order Total		1,730.40	
028	O4-101021	08/12/22	09-1192057	11/16/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1351.3600	1.00	1,351.36	
028	O4-101021		09-1192057							Purchase Order Total		1,351.36	
028	O4-101021	08/12/22	09-1197042	12/12/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1095.9200	1.00	1,095.92	
028	O4-101021		09-1197042							Purchase Order Total		1,095.92	
028	O4-101141	08/22/22	09-1183663	10/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1675.0000	1.00	1,675.00	
028		08/22/22	09-1183663	10/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	19880.9400	1.00	19,880.94	
028		08/22/22	09-1183663	10/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	850.0000	1.00	850.00	



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028			09-1183663									22,405.94	
028	04-101141	08/22/22	09-1184779	10/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	16907.8100	1.00	16,907.81	
028	04-101141	08/22/22	09-1184779	10/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1250.0000	1.00	1,250.00	
028	04-101141	08/22/22	09-1184779	10/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	16959.3800	1.00	16,959.38	
028	04-101141		09-1184779									35,117.19	
028	04-101141	08/22/22	09-1185108	10/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	18508.7500	1.00	18,508.75	
028	04-101141		09-1185108									18,508.75	
028	04-101141	08/22/22	09-1186327	10/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1825.0000	1.00	1,825.00	
028	04-101141		09-1186327									1,825.00	
028	04-101141	08/22/22	09-1186857	10/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	18977.5000	1.00	18,977.50	
028	04-101141		09-1186857									18,977.50	
028	04-101141	08/22/22	09-1187401	10/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2281.2500	1.00	2,281.25	
028	04-101141		09-1187401									2,281.25	
028	04-101141	08/22/22	09-1188148	10/26/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9364.6900	1.00	9,364.69	
028	04-101141		09-1188148									9,364.69	
028	04-101141	08/22/22	09-1188437	10/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	04-101141		09-1188437									2,500.00	
028	04-101141	08/22/22	09-1189752	11/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7689.0600	1.00	7,689.06	
028	04-101141		09-1189752									7,689.06	
028	04-101141	08/22/22	09-1189772	11/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	04-101141		09-1189772									1,200.00	
028	04-101141	08/22/22	09-1191952	11/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11606.2500	1.00	11,606.25	
028	04-101141		09-1191952									11,606.25	
028	04-101141	08/22/22	09-1191961	11/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	04-101141		09-1191961									1,200.00	
028	04-101141	08/22/22	09-1192020	11/15/22	2209076	WORLDWIDE TRAVEL	961	30	TEMPORARY NURSING	18977.5000	1.00	18,977.50	

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						STAFFING LIM			STAFF				
028	O4-101141		O9-1192020									Purchase Order Total	18,977.50
028	O4-101141	08/22/22	O9-1192865	11/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	825.0000	1.00	825.00	
028	O4-101141		O9-1192865									Purchase Order Total	825.00
028	O4-101141	08/22/22	O9-1193815	11/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6752.5000	1.00	6,752.50	
028	O4-101141		O9-1193815									Purchase Order Total	6,752.50
028	O4-101141	08/22/22	O9-1193817	11/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		O9-1193817									Purchase Order Total	2,500.00
028	O4-101141	08/22/22	O9-1194192	11/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4875.0000	1.00	4,875.00	
028	O4-101141		O9-1194192									Purchase Order Total	4,875.00
028	O4-101141	08/22/22	O9-1195003	12/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8453.7500	1.00	8,453.75	
028	O4-101141		O9-1195003									Purchase Order Total	8,453.75
028	O4-101141	08/22/22	O9-1196183	12/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	
028	O4-101141		O9-1196183									Purchase Order Total	1,800.00
028	O4-101141	08/22/22	O9-1196686	12/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8004.6900	1.00	8,004.69	
028	O4-101141		O9-1196686									Purchase Order Total	8,004.69
028	O4-101141	08/22/22	O9-1197248	12/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		O9-1197248									Purchase Order Total	2,500.00
028	O4-101141	08/22/22	O9-1198295	12/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-101141		O9-1198295									Purchase Order Total	1,200.00
028	O4-101141	08/22/22	O9-1198522	12/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6534.3800	1.00	6,534.38	
028	O4-101141		O9-1198522									Purchase Order Total	6,534.38
028	O4-101521	09/20/22	O9-1184214	10/05/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1187.5000	1.00	1,187.50	
028	O4-101521		O9-1184214									Purchase Order Total	1,187.50
028	O4-101521	09/20/22	O9-1186665	10/19/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1131.6700	1.00	1,131.67	
028	O4-101521		O9-1186665									Purchase Order Total	1,131.67
028	O4-101521	09/20/22	O9-1188918	10/31/22	511678	BIO ELECTRONICS -	938	63	MEDICAL EQUIPMENT	1187.5000	1.00	1,187.50	

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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
						PURCHASE ORD			MAINTENANCE				
028	O4-101521		O9-1188918							Purchase Order Total		1,187.50	
028	O4-101521	09/20/22	O9-1189477	11/02/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1131.6700	1.00	1,131.67	
028	O4-101521		O9-1189477							Purchase Order Total		1,131.67	
028	O4-101521	09/20/22	O9-1189934	11/04/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	572.08	572.08	
028	O4-101521		O9-1189934							Purchase Order Total		572.08	
028	O4-101521	09/20/22	O9-1190438	11/07/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	263.75	263.75	
028	O4-101521		O9-1190438							Purchase Order Total		263.75	
028	O4-101521	09/20/22	O9-1190641	11/08/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	CNVH INSPECTION	1187.5000	1.00	1,187.50	
028	O4-101521		O9-1190641							Purchase Order Total		1,187.50	
028	O4-101521	09/20/22	O9-1191724	11/14/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1131.6700	1.00	1,131.67	
028	O4-101521		O9-1191724							Purchase Order Total		1,131.67	
028	O4-101521	09/20/22	O9-1191864	11/15/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	572.08	572.08	
028	O4-101521		O9-1191864							Purchase Order Total		572.08	
028	O4-101521	09/20/22	O9-1192180	11/16/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	263.75	263.75	
028	O4-101521		O9-1192180							Purchase Order Total		263.75	
028	O4-101521	09/20/22	O9-1196844	12/12/22	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	1.0000	572.08	572.08	
028	O4-101521		O9-1196844							Purchase Order Total		572.08	
028	O4-101530	09/20/22	O9-1184090	10/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,728.00	2,728.00	
028	O4-101530		O9-1184090							Purchase Order Total		2,728.00	
028	O4-101530	09/20/22	O9-1184395	10/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,070.00	3,070.00	
028	O4-101530		O9-1184395							Purchase Order Total		3,070.00	
028	O4-101530	09/20/22	O9-1185224	10/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,016.00	3,016.00	
028	O4-101530		O9-1185224							Purchase Order Total		3,016.00	
028	O4-101530	09/20/22	O9-1185332	10/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,610.00	3,610.00	
028	O4-101530		O9-1185332							Purchase Order Total		3,610.00	
028	O4-101530	09/20/22	O9-1186783	10/20/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSE	1.0000	1,876.00	1,876.00	

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AGENCY NUMBER	Orig Ord Number	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			STAFFING				
028		09/20/22	09-1186783	10/20/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,944.00	2,944.00	
028		09/20/22	09-1186783	10/20/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,170.00	2,170.00	
028		09/20/22	09-1186783	10/20/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,716.00	1,716.00	
028			09-1186783							Purchase Order Total		8,706.00	
028	O4-101530	09/20/22	09-1188252	10/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,764.00	2,764.00	
028	O4-101530		09-1188252							Purchase Order Total		2,764.00	
028	O4-101530	09/20/22	09-1189079	11/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,240.00	2,240.00	
028		09/20/22	09-1189079	11/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,911.00	1,911.00	
028		09/20/22	09-1189079	11/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,926.00	2,926.00	
028			09-1189079							Purchase Order Total		7,077.00	
028	O4-101530	09/20/22	09-1189610	11/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,404.00	2,404.00	
028		09/20/22	09-1189610	11/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,259.00	2,259.00	
028		09/20/22	09-1189610	11/03/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,742.00	1,742.00	
028			09-1189610							Purchase Order Total		6,405.00	
028	O4-101530	09/20/22	09-1190899	11/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,311.50	2,311.50	
028		09/20/22	09-1190899	11/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,820.00	1,820.00	
028			09-1190899							Purchase Order Total		4,131.50	
028	O4-101530	09/20/22	09-1191313	11/10/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,944.00	2,944.00	
028		09/20/22	09-1191313	11/10/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,494.00	2,494.00	
028		09/20/22	09-1191313	11/10/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,335.00	2,335.00	
028			09-1191313							Purchase Order Total		7,773.00	
028	O4-101530	09/20/22	09-1192029	11/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	832.00	832.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101530		O9-1192029							Purchase Order Total		832.00	
028	O4-101530	09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,782.00	2,782.00	
028		09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,232.00	3,232.00	
028		09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,316.00	2,316.00	
028		09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	533.00	533.00	
028		09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,767.50	3,767.50	
028		09/20/22	O9-1192600	11/17/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,610.00	3,610.00	
028			O9-1192600							Purchase Order Total		16,240.50	
028	O4-101530	09/20/22	O9-1193337	11/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,311.50	2,311.50	
028		09/20/22	O9-1193337	11/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,386.00	2,386.00	
028		09/20/22	O9-1193337	11/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,428.00	1,428.00	
028			O9-1193337							Purchase Order Total		6,125.50	
028	O4-101530	09/20/22	O9-1194554	12/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,520.00	3,520.00	
028		09/20/22	O9-1194554	12/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,079.00	2,079.00	
028		09/20/22	O9-1194554	12/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,729.00	1,729.00	
028		09/20/22	O9-1194554	12/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	624.00	624.00	
028			O9-1194554							Purchase Order Total		7,952.00	
028	O4-101530	09/20/22	O9-1195067	12/02/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,382.00	2,382.00	
028	O4-101530		O9-1195067							Purchase Order Total		2,382.00	
028	O4-101530	09/20/22	O9-1195156	12/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,712.00	2,712.00	
028		09/20/22	O9-1195156	12/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	897.00	897.00	
028		09/20/22	O9-1195156	12/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,742.00	1,742.00	

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028		09/20/22	09-1195156	12/05/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,386.00	1,386.00	
028			09-1195156							Purchase Order Total		6,737.00	
028	O4-101530	09/20/22	09-1195675	12/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,848.00	1,848.00	
028		09/20/22	09-1195675	12/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	966.00	966.00	
028		09/20/22	09-1195675	12/06/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,386.00	1,386.00	
028			09-1195675							Purchase Order Total		4,200.00	
028	O4-101530	09/20/22	09-1195752	12/07/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,534.00	1,534.00	
028	O4-101530		09-1195752							Purchase Order Total		1,534.00	
028	O4-101530	09/20/22	09-1197038	12/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,142.00	2,142.00	
028		09/20/22	09-1197038	12/12/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,386.00	1,386.00	
028			09-1197038							Purchase Order Total		3,528.00	
028	O4-101530	09/20/22	09-1200182	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,196.00	3,196.00	
028		09/20/22	09-1200182	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,352.00	1,352.00	
028		09/20/22	09-1200182	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,506.00	2,506.00	
028		09/20/22	09-1200182	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	532.00	532.00	
028		09/20/22	09-1200182	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,736.00	1,736.00	
028			09-1200182							Purchase Order Total		9,322.00	
028	O4-101530	09/20/22	09-1200186	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,242.00	2,242.00	
028		09/20/22	09-1200186	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,534.00-	1,534.00-	
028		09/20/22	09-1200186	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,525.00	2,525.00	
028		09/20/22	09-1200186	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,848.00-	1,848.00-	
028		09/20/22	09-1200186	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	949.00	949.00	

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028			09-1200186							Purchase Order Total		2,334.00	
028	O4-101530	09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,605.00	2,605.00	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,079.00-	2,079.00-	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	490.00	490.00	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	966.00-	966.00-	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,734.00	2,734.00	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,142.00-	2,142.00-	
028		09/20/22	09-1200190	12/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,886.00	2,886.00	
028			09-1200190							Purchase Order Total		3,528.00	
028	O4-101648	09/28/22	09-1189919	11/04/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2500.0000	1.00	2,500.00	
028	O4-101648		09-1189919							Purchase Order Total		2,500.00	
028	O4-101648	09/28/22	09-1193166	11/21/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1.0000	1,500.00	1,500.00	
028	O4-101648		09-1193166							Purchase Order Total		1,500.00	
028	O4-101775	10/11/22	09-1187130	10/21/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,462.50	1,462.50	
028		10/11/22	09-1187130	10/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,631.25	1,631.25	
028		10/11/22	09-1187130	10/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,518.75	1,518.75	
028		10/11/22	09-1187130	10/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,440.00	1,440.00	
028		10/11/22	09-1187130	10/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,597.50	1,597.50	
028			09-1187130							Purchase Order Total		7,650.00	
028	O4-101775	10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,226.25	2,226.25	
028		10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,471.25	3,471.25	
028		10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,440.00	1,440.00	

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
028		10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,841.25	1,841.25	
028		10/11/22	09-1189070	11/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,485.00	1,485.00	
028			09-1189070							Purchase Order Total		12,263.75	
028	O4-101775	10/11/22	09-1189620	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	922.50	922.50	
028		10/11/22	09-1189620	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,788.75	1,788.75	
028		10/11/22	09-1189620	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,160.00	2,160.00	
028		10/11/22	09-1189620	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,572.50	2,572.50	
028		10/11/22	09-1189620	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,373.75	4,373.75	
028			09-1189620							Purchase Order Total		11,817.50	
028	O4-101775	10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	922.50	922.50	
028		10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,295.00	2,295.00	
028		10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,942.50	1,942.50	
028		10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,170.00	2,170.00	
028		10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,060.00	3,060.00	
028		10/11/22	09-1189624	11/03/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,755.00	1,755.00	
028			09-1189624							Purchase Order Total		12,145.00	
028	O4-101775	10/11/22	09-1190812	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,440.00	1,440.00	
028		10/11/22	09-1190812	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,200.00	3,200.00	
028		10/11/22	09-1190812	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,125.00	2,125.00	
028		10/11/22	09-1190812	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	360.00	360.00	
028			09-1190812							Purchase Order Total		7,125.00	
028	O4-101775	10/11/22	09-1190822	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	1,428.75	1,428.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1190822	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	STAFFING SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1190822	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,715.00	1,715.00	
028		10/11/22	09-1190822	11/08/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,373.75	4,373.75	
028			09-1190822							Purchase Order Total		9,317.50	
028	O4-101775	10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,060.00	2,060.00	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,572.50	2,572.50	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,336.25	3,336.25	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,880.00	1,880.00	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,652.50	2,652.50	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,478.75	1,478.75	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,187.50	3,187.50	
028		10/11/22	09-1192597	11/17/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,880.00	1,880.00	
028			09-1192597							Purchase Order Total		19,047.50	
028	O4-101775	10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,827.50	1,827.50	
028		10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	857.50	857.50	
028		10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,932.50	2,932.50	
028		10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,555.00	2,555.00	
028		10/11/22	09-1194552	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,567.50	1,567.50	
028			09-1194552							Purchase Order Total		11,540.00	
028	O4-101775	10/11/22	09-1194553	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	1.0000	1,800.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1194553	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	STAFFING SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028		10/11/22	09-1194553	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,721.25	1,721.25	
028		10/11/22	09-1194553	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,841.25	1,841.25	
028		10/11/22	09-1194553	12/01/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,166.25	3,166.25	
028			09-1194553							Purchase Order Total		10,328.75	
028	O4-101775	10/11/22	09-1195069	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,677.50	2,677.50	
028		10/11/22	09-1195069	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,471.25	3,471.25	
028		10/11/22	09-1195069	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,880.00	1,880.00	
028			09-1195069							Purchase Order Total		8,028.75	
028	O4-101775	10/11/22	09-1195070	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,570.00	1,570.00	
028		10/11/22	09-1195070	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,265.00	2,265.00	
028		10/11/22	09-1195070	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,485.00	1,485.00	
028		10/11/22	09-1195070	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,826.25	2,826.25	
028		10/11/22	09-1195070	12/02/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,405.00	1,405.00	
028			09-1195070							Purchase Order Total		9,551.25	
028	O4-101775	10/11/22	09-1195749	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,100.00	3,100.00	
028		10/11/22	09-1195749	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,710.00	1,710.00	
028		10/11/22	09-1195749	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,060.00	3,060.00	
028		10/11/22	09-1195749	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,800.00	1,800.00	
028			09-1195749							Purchase Order Total		9,670.00	
028	O4-101775	10/11/22	09-1195751	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,855.00	1,855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1195751	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,841.25	1,841.25	
028		10/11/22	09-1195751	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,978.75	1,978.75	
028		10/11/22	09-1195751	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,563.75	4,563.75	
028		10/11/22	09-1195751	12/07/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,462.50	1,462.50	
028			09-1195751							Purchase Order Total		11,701.25	
028	O4-101775	10/11/22	09-1197554	12/14/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1767.5000	1.00	1,767.50	
028	O4-101775		09-1197554							Purchase Order Total		1,767.50	
028	O4-101775	10/11/22	09-1198972	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,590.00	2,590.00	
028		10/11/22	09-1198972	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,113.75	1,113.75	
028		10/11/22	09-1198972	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,826.25	2,826.25	
028		10/11/22	09-1198972	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,271.25	1,271.25	
028			09-1198972							Purchase Order Total		7,801.25	
028	O4-101775	10/11/22	09-1198973	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,868.75	1,868.75	
028		10/11/22	09-1198973	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,322.50	2,322.50	
028		10/11/22	09-1198973	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,841.25	1,841.25	
028		10/11/22	09-1198973	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,020.00	1,020.00	
028		10/11/22	09-1198973	12/21/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,687.50	1,687.50	
028			09-1198973							Purchase Order Total		8,740.00	
028	O4-101775	10/11/22	09-1199105	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	2,088.75	2,088.75	
028		10/11/22	09-1199105	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,240.00	3,240.00	
028		10/11/22	09-1199105	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,062.50	1,062.50	
028		10/11/22	09-1199105	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	742.50	742.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1199105	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV - OUTSIDE	1.0000	360.00	360.00	
028			09-1199105							Purchase Order Total		7,493.75	
028	O4-101775	10/11/22	09-1199106	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,855.00	1,855.00	
028		10/11/22	09-1199106	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	742.50	742.50	
028		10/11/22	09-1199106	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,106.25	3,106.25	
028		10/11/22	09-1199106	12/22/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,486.25	2,486.25	
028			09-1199106							Purchase Order Total		8,190.00	
028	O4-101775	10/11/22	09-1200110	12/29/22	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	1,451.25	1,451.25	
028		10/11/22	09-1200110	12/29/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,855.00	1,855.00	
028		10/11/22	09-1200110	12/29/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,620.00	1,620.00	
028		10/11/22	09-1200110	12/29/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,187.50	3,187.50	
028		10/11/22	09-1200110	12/29/22	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1.0000	3,142.50	3,142.50	
028			09-1200110							Purchase Order Total		11,256.25	
028	O4-102003	10/27/22	09-1197772	12/15/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	1.0000	9,800.00	9,800.00	
028	O4-102003		09-1197772							Purchase Order Total		9,800.00	
028	O4-102441	11/23/22	OG-1195574	12/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1083.6100	1.00	1,083.61	
028	O4-102441		OG-1195574							Purchase Order Total		1,083.61	
028	O4-102441	11/23/22	OG-1197685	12/15/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	68.3500	1.00	68.35	
028	O4-102441		OG-1197685							Purchase Order Total		68.35	
028	O4-102441	11/23/22	OG-1197689	12/15/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	991.6200	1.00	991.62	
028	O4-102441		OG-1197689							Purchase Order Total		991.62	
028	O4-102441	11/23/22	09-1196729	12/12/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,247.12	1,247.12	
028	O4-102441		09-1196729							Purchase Order Total		1,247.12	
028	O4-102441	11/23/22	09-1198773	12/20/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	548.7800	1.00	548.78	
028	O4-102441	11/23/22	09-1198773	12/20/22	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	76.0000	1.00	76.00	
028		11/23/22	09-1198773	12/20/22	1313071	FARMER BROS CO	385	14	CREDIY DELIVERY FEE	1.0000	15.00-	15.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1198773							Purchase Order Total		609.78	
028	O4-102441	11/23/22	O9-1199150	12/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	224.1200	1.00	224.12	
028	O4-102441	11/23/22	O9-1199150	12/22/22	1313071	FARMER BROS CO	385	14	OTHER	183.1800	1.00	183.18	
									NON-CORE/CATALOG				
028		11/23/22	O9-1199150	12/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			O9-1199150							Purchase Order Total		392.30	
028	O4-102441	11/23/22	O9-1199364	12/23/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,540.51	1,540.51	
028	O4-102441		O9-1199364							Purchase Order Total		1,540.51	
028	O4-102803	12/23/22	O9-1199769	12/28/22	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 1ST YR CO USER	7.0000	450.00	3,150.00	
028	O4-102803	12/23/22	O9-1199769	12/28/22	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 1ST YR SSO USER	12.0000	450.00	5,400.00	
028	O4-102803	12/23/22	O9-1199769	12/28/22	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 1ST YR ALLIAN USER	1.0000	450.00	450.00	
028	O4-102803		O9-1199769							Purchase Order Total		9,000.00	
028			1,374		Purchase Orders					Agency Total		4,083,525.01	

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
029			OH-1183421	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	1.00	9.25	
029			OH-1183421							Purchase Order Total		9.25	
029			OH-1187650	10/25/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1187650	10/25/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1187650							Purchase Order Total		18.50	
029			OH-1195692	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM			NON-CAPITALIZED EQUIP PU	1.0000	428.00	428.00	
029			OH-1195692							Purchase Order Total		428.00	
029			OH-1198997	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	6.0000	14.00	84.00	
029			OH-1198997	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1198997	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1198997							Purchase Order Total		112.00	
029			OP-1184672	10/07/22	3203455	FLYWHEELS POWERSPORTS LLC	070	00	VEHICLES & VEHICLE EQ	5999.0000	1.00	5,999.00	
029			OP-1184672							Purchase Order Total		5,999.00	
029	OC-14260	05/29/15	O6-1184000	10/05/22	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM CORPORATION	5500.0000	1.00	5,500.00	
029	OC-14260		O6-1184000							Purchase Order Total		5,500.00	
029	OC-14525	06/07/16	OG-1184358	10/06/22	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	870.8000	1.00	870.80	
029	OC-14525	06/07/16	OG-1184358	10/06/22	1254487	OTT HYDROMET CORP	890	44	TEMPORARY SURCHARE FEE	113.2000	1.00	113.20	
029		06/07/16	OG-1184358	10/06/22	1254487	OTT HYDROMET CORP			FREIGHT EXPENSE	83.0000	1.00	83.00	
029			OG-1184358							Purchase Order Total		1,067.00	
029	OC-14680	11/22/16	O6-1187407	10/24/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	170.0700	1.00	170.07	
029	OC-14680		O6-1187407							Purchase Order Total		170.07	
029	OC-15721	07/19/22	OG-1188935	10/31/22	2683400	DUNE TECHNOLOGIES LLC	815	90	STREAMPRO ACOUSTIC DOPPLER	2.0000	17,800.00	35,600.00	
029	OC-15721	07/19/22	OG-1188935	10/31/22	2683400	DUNE TECHNOLOGIES LLC	815	90	ADCP RELATED ACCESSORY	7750.0000	1.00	7,750.00	
029		07/19/22	OG-1188935	10/31/22	2683400	DUNE TECHNOLOGIES LLC			FREIGHT EXPENSE		0.00	200.00	
029			OG-1188935							Purchase Order Total		43,550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-55565	03/29/13	09-1189964	11/04/22	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	694.6700	1.00	694.67	
029	O4-55565		09-1189964							Purchase Order Total		694.67	
029	O4-55832	05/01/13	09-1199001	12/21/22	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	4053.5000	1.00	4,053.50	
029	O4-55832		09-1199001							Purchase Order Total		4,053.50	
029	O4-75088	12/14/16	09-1189873	11/04/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		09-1189873							Purchase Order Total		29,557.50	
029	O4-85125	02/12/19	09-1186945	10/20/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	361.1000	1.00	361.10	
029	O4-85125		09-1186945							Purchase Order Total		361.10	
029	O4-86931	06/25/19	09-1189913	11/04/22	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	2,036,236.79	
029	O4-86931		09-1189913							Purchase Order Total		2,036,236.79	
029	O4-87653	08/06/19	09-1199329	12/23/22	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	871753.7300	1.00	871,753.73	
029	O4-87653		09-1199329							Purchase Order Total		871,753.73	
029	O4-89730	02/24/20	09-1190502	11/07/22	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	1239.0000	1.00	1,239.00	
029	O4-89730		09-1190502							Purchase Order Total		1,239.00	
029	O4-89845	03/03/20	09-1185418	10/13/22	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	111734.7500	1.00	111,734.75	
029	O4-89845		09-1185418							Purchase Order Total		111,734.75	
029	O4-89845	03/03/20	09-1198441	12/19/22	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	130000.0000	1.00	130,000.00	
029	O4-89845		09-1198441							Purchase Order Total		130,000.00	
029	O4-90281	04/22/20	09-1184397	10/06/22	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	15090.2700	1.00	15,090.27	
029	O4-90281		09-1184397							Purchase Order Total		15,090.27	
029	O4-90281	04/22/20	09-1191156	11/09/22	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	45207.7500	1.00	45,207.75	
029	O4-90281		09-1191156							Purchase Order Total		45,207.75	
029	O4-91770	08/12/20	09-1187147	10/21/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	7910.0000	1.00	7,910.00	
029	O4-91770		09-1187147							Purchase Order Total		7,910.00	
029	O4-92201	09/14/20	09-1196815	12/12/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	48620.0000	1.00	48,620.00	
029	O4-92201		09-1196815							Purchase Order Total		48,620.00	
029	O4-92925	11/04/20	09-1187889	10/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1271.7500	1.00	1,271.75	

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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
029	O4-92925		O9-1187889							Purchase Order Total		1,271.75	
029	O4-93874	02/23/21	O9-1187014	10/20/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2750.0000	1.00	2,750.00	
029	O4-93874		O9-1187014							Purchase Order Total		2,750.00	
029	O4-94325	03/30/21	O9-1196755	12/12/22	2886886	NEBRASKA PUBLIC POWER DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	26038.7800	1.00	26,038.78	
029	O4-94325		O9-1196755							Purchase Order Total		26,038.78	
029	O4-95454	06/17/21	O9-1187171	10/21/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	27966.8700	1.00	27,966.87	
029	O4-95454	06/17/21	O9-1187171	10/21/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	3491.8800	1.00	3,491.88	
029	O4-95454		O9-1187171							Purchase Order Total		31,458.75	
029	O4-96803	09/07/21	O9-1185413	10/13/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	390.0000	1.00	390.00	
029	O4-96803		O9-1185413							Purchase Order Total		390.00	
029	O4-96803	09/07/21	O9-1191553	11/14/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	542.0000	1.00	542.00	
029	O4-96803		O9-1191553							Purchase Order Total		542.00	
029	O4-97812	12/08/21	O9-1187594	10/24/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2939.6700	1.00	2,939.67	
029	O4-97812		O9-1187594							Purchase Order Total		2,939.67	
029	O4-98841	03/07/22	O9-1189911	11/04/22	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0100	1.00	30,000.01	
029	O4-98841		O9-1189911							Purchase Order Total		30,000.01	
029	O4-99306	04/11/22	O9-1184399	10/06/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	269909.6500	1.00	269,909.65	
029	O4-99306		O9-1184399							Purchase Order Total		269,909.65	
029	O4-99306	04/11/22	O9-1189904	11/04/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	263000.8400	1.00	263,000.84	
029	O4-99306		O9-1189904							Purchase Order Total		263,000.84	
029	O4-99359	04/14/22	O9-1185923	10/17/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	81741.0000	1.00	81,741.00	
029	O4-99359	04/14/22	O9-1185923	10/17/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	19198.2500	1.00	19,198.25	
029	O4-99359		O9-1185923							Purchase Order Total		100,939.25	
029	O4-99359	04/14/22	O9-1199004	12/21/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	47147.2500	1.00	47,147.25	
029	O4-99359	04/14/22	O9-1199004	12/21/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	7799.7500	1.00	7,799.75	
029	O4-99359		O9-1199004							Purchase Order Total		54,947.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-99772	05/20/22	09-1185856	10/17/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	10572.4200	1.00	10,572.42	
029	04-99772		09-1185856							Purchase Order Total		10,572.42	
029	04-99811	05/25/22	09-1185402	10/13/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	21764.7900	1.00	21,764.79	
029	04-99811		09-1185402							Purchase Order Total		21,764.79	
029	04-99811	05/25/22	09-1185410	10/13/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	12336.2400	1.00	12,336.24	
029	04-99811		09-1185410							Purchase Order Total		12,336.24	
029	04-99811	05/25/22	09-1197946	12/15/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	25154.3000	1.00	25,154.30	
029	04-99811		09-1197946							Purchase Order Total		25,154.30	
029	04-100098	06/23/22	09-1187013	10/20/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	19505.0000	1.00	19,505.00	
029	04-100098		09-1187013							Purchase Order Total		19,505.00	
029	04-100098	06/23/22	09-1198999	12/21/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	3061.7500	1.00	3,061.75	
029	04-100098		09-1198999							Purchase Order Total		3,061.75	
029	04-100616	07/15/22	09-1185883	10/17/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	257896.8300	1.00	257,896.83	
029	04-100616		09-1185883							Purchase Order Total		257,896.83	
029	04-100616	07/15/22	09-1199003	12/21/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	103498.4000	1.00	103,498.40	
029	04-100616		09-1199003							Purchase Order Total		103,498.40	
029	04-100616	07/15/22	09-1199014	12/21/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	119461.9800	1.00	119,461.98	
029	04-100616		09-1199014							Purchase Order Total		119,461.98	
029	04-100750	07/28/22	09-1185435	10/13/22	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	20000.0000	1.00	20,000.00	
029	04-100750		09-1185435							Purchase Order Total		20,000.00	
029	04-100750	07/28/22	09-1185440	10/13/22	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	04-100750		09-1185440							Purchase Order Total		10,000.00	
029	04-101229	08/29/22	09-1185306	10/13/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	22468.0000	1.00	22,468.00	
029	04-101229		09-1185306							Purchase Order Total		22,468.00	
029	04-101229	08/29/22	09-1187246	10/21/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	6042.0000	1.00	6,042.00	
029	04-101229	08/29/22	09-1187246	10/21/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	13938.0000	1.00	13,938.00	
029	04-101229		09-1187246							Purchase Order Total		19,980.00	
029	04-101229	08/29/22	09-1191052	11/09/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	11062.0000	1.00	11,062.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-101229	08/29/22	09-1191052	11/09/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	17742.0000	1.00	17,742.00	
029	O4-101229		09-1191052							Purchase Order Total		28,804.00	
029	O4-101232	08/29/22	09-1186176	10/18/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	106851.0100	1.00	106,851.01	
029	O4-101232		09-1186176							Purchase Order Total		106,851.01	
029	O4-101232	08/29/22	09-1191729	11/14/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	68705.0000	1.00	68,705.00	
029	O4-101232		09-1191729							Purchase Order Total		68,705.00	
029	O4-101232	08/29/22	09-1194071	11/29/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	115123.5000	1.00	115,123.50	
029	O4-101232		09-1194071							Purchase Order Total		115,123.50	
029	O4-101232	08/29/22	09-1197368	12/13/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	27187.9900	1.00	27,187.99	
029	O4-101232	08/29/22	09-1197368	12/13/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	33435.6100	1.00	33,435.61	
029	O4-101232		09-1197368							Purchase Order Total		60,623.60	
029	O4-101258	08/31/22	09-1184043	10/05/22	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	254881.0000	1.00	254,881.00	
029	O4-101258		09-1184043							Purchase Order Total		254,881.00	
029	O4-101258	08/31/22	09-1186876	10/20/22	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	46057.0000	1.00	46,057.00	
029	O4-101258		09-1186876							Purchase Order Total		46,057.00	
029	O4-101258	08/31/22	09-1190782	11/08/22	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	26722.9600	1.00	26,722.96	
029	O4-101258		09-1190782							Purchase Order Total		26,722.96	
029	O4-101440	09/13/22	09-1198445	12/19/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	33395.0000	1.00	33,395.00	
029	O4-101440		09-1198445							Purchase Order Total		33,395.00	
029	O4-101600	09/22/22	09-1199007	12/21/22	535636	MIDDLE NIOBRARA NRD	925	00	ENG & ARCH SERVICES	5625.0000	1.00	5,625.00	
029	O4-101600		09-1199007							Purchase Order Total		5,625.00	
029	O4-101718	10/03/22	09-1184072	10/05/22	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	95870.7500	1.00	95,870.75	
029	O4-101718		09-1184072							Purchase Order Total		95,870.75	
029	O4-101781	10/11/22	09-1184973	10/11/22	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	16506.3700	1.00	16,506.37	
029	O4-101781		09-1184973							Purchase Order Total		16,506.37	
029	O4-101793	10/13/22	09-1186993	10/20/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	4265.0000	1.00	4,265.00	
029	O4-101793		09-1186993							Purchase Order Total		4,265.00	
029	O4-101793	10/13/22	09-1187252	10/21/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	11392.5000	1.00	11,392.50	
029	O4-101793		09-1187252							Purchase Order Total		11,392.50	
029	O4-101803	10/13/22	09-1187498	10/24/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	197465.7900	1.00	197,465.79	
029	O4-101803		09-1187498							Purchase Order Total		197,465.79	

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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
029	O4-101803	10/13/22	O9-1191623	11/14/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	104387.5000	1.00	104,387.50	
029	O4-101803		O9-1191623							Purchase Order Total		104,387.50	
029	O4-101804	10/13/22	O9-1186842	10/20/22	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	268883.1900	1.00	268,883.19	
029	O4-101804		O9-1186842							Purchase Order Total		268,883.19	
029	O4-101804	10/13/22	O9-1190332	11/07/22	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	15086.7500	1.00	15,086.75	
029	O4-101804		O9-1190332							Purchase Order Total		15,086.75	
029	O4-101804	10/13/22	O9-1197386	12/13/22	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	5770.5500	1.00	5,770.55	
029	O4-101804		O9-1197386							Purchase Order Total		5,770.55	
029	O4-101804	10/13/22	O9-1197387	12/13/22	869895	SARGENT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	599.1800	1.00	599.18	
029	O4-101804		O9-1197387							Purchase Order Total		599.18	
029	O4-101924	10/20/22	O9-1187087	10/21/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	16267.1300	1.00	16,267.13	
029	O4-101924		O9-1187087							Purchase Order Total		16,267.13	
029	O4-101924	10/20/22	O9-1190485	11/07/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2251.2500	1.00	2,251.25	
029	O4-101924		O9-1190485							Purchase Order Total		2,251.25	
029	O4-101924	10/20/22	O9-1198443	12/19/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	551.0000	1.00	551.00	
029	O4-101924		O9-1198443							Purchase Order Total		551.00	
029	O4-101955	10/24/22	O9-1188577	10/28/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1427.0000	1.00	1,427.00	
029	O4-101955		O9-1188577							Purchase Order Total		1,427.00	
029	O4-101955	10/24/22	O9-1188579	10/28/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2953.0000	1.00	2,953.00	
029	O4-101955		O9-1188579							Purchase Order Total		2,953.00	
029	O4-101955	10/24/22	O9-1188601	10/28/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	16372.5000	1.00	16,372.50	
029	O4-101955		O9-1188601							Purchase Order Total		16,372.50	
029	O4-101955	10/24/22	O9-1190828	11/08/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	16727.5000	1.00	16,727.50	
029	O4-101955		O9-1190828							Purchase Order Total		16,727.50	
029	O4-101955	10/24/22	O9-1198442	12/19/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	10628.0000	1.00	10,628.00	
029	O4-101955		O9-1198442							Purchase Order Total		10,628.00	
029	O4-101971	10/24/22	O9-1193315	11/22/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	43290.0000	1.00	43,290.00	
029	O4-101971		O9-1193315							Purchase Order Total		43,290.00	
029	O4-101971	10/24/22	O9-1198444	12/19/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4710.0000	1.00	4,710.00	
029	O4-101971	10/24/22	O9-1198444	12/19/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	20865.0000	1.00	20,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-101971		O9-1198444							Purchase Order Total		25,575.00	
029	O4-102312	11/07/22	O9-1191002	11/09/22	2070304	FYRA ENGINEERING LLC	958	25	ENG & ARCH SERVICES	5636.2500	1.00	5,636.25	
029	O4-102312		O9-1191002							Purchase Order Total		5,636.25	
029	O4-102316	11/08/22	O9-1190845	11/08/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5581.5000	1.00	5,581.50	
029	O4-102316		O9-1190845							Purchase Order Total		5,581.50	
029	O4-102316	11/08/22	O9-1197383	12/13/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	8917.2500	1.00	8,917.25	
029	O4-102316		O9-1197383							Purchase Order Total		8,917.25	
029	O4-102346	11/14/22	O9-1193575	11/23/22	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1000.0000	1.00	1,000.00	
029	O4-102346		O9-1193575							Purchase Order Total		1,000.00	
029	O4-102346	11/14/22	O9-1196809	12/12/22	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1000.0000	1.00	1,000.00	
029	O4-102346		O9-1196809							Purchase Order Total		1,000.00	
029	O4-102346	11/14/22	O9-1197375	12/13/22	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1980.0000	1.00	1,980.00	
029	O4-102346		O9-1197375							Purchase Order Total		1,980.00	
029	O4-102348	11/14/22	O9-1199002	12/21/22	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	50909.9000	1.00	50,909.90	
029	O4-102348		O9-1199002							Purchase Order Total		50,909.90	
029	O4-102480	11/28/22	O9-1194077	11/29/22	522632	FRENCHMAN CAMBRIDGE IRRIGATION	988	36	LAWN/LANDSCAPE/SNOW REMOVAL	1260.0000	1.00	1,260.00	
029	O4-102480		O9-1194077							Purchase Order Total		1,260.00	
029	O4-102491	11/29/22	O9-1194223	11/29/22	1920340	AQUATIC INFORMATICS INC	920	45	COTS MAINTENANCE	196331.8500	1.00	196,331.85	
029	O4-102491		O9-1194223							Purchase Order Total		196,331.85	
029			86	Purchase Orders						Agency Total		6,664,875.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1186903	10/20/22	2543766	CROUCH RECREATION INC	988	52	PER QUOTE #2045: 31,000 LBS	2691.5000	1.00	2,691.50	
031			OP-1186903	10/20/22	2543766	CROUCH RECREATION INC	988	52	REF: 226914 4766 SF W/3"	8074.5000	1.00	8,074.50	
031			OP-1186903							Purchase Order Total		10,766.00	
031			OP-1187390	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.7300	2.00	11.46	
031			OP-1187390	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.2000	2.00	34.40	
031			OP-1187390							Purchase Order Total		45.86	
031			OP-1187397	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.1000	1.00	3.10	
031			OP-1187397	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.3200	1.00	9.32	
031			OP-1187397							Purchase Order Total		12.42	
031			OP-1187403	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.9600	4.00	7.84	
031			OP-1187403	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.8900	4.00	23.56	
031			OP-1187403							Purchase Order Total		31.40	
031			OP-1187405	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	47.3800	2.00	94.76	
031			OP-1187405	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	142.1300	2.00	284.26	
031			OP-1187405							Purchase Order Total		379.02	
031			OP-1187420	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	25.5100	1.00	25.51	
031			OP-1187420	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	76.5500	1.00	76.55	
031			OP-1187420							Purchase Order Total		102.06	
031			OP-1187426	10/24/22	3219984	IDZ LLC	080	00	INV# INV6925569 2 50 PACK	1.0000	116.89	116.89	
031			OP-1187426	10/24/22	3219984	IDZ LLC	080	00	CREDIT# CM6073007	1.0000	7.90-	7.90-	
031			OP-1187426							Purchase Order Total		108.99	
031			OP-1188583	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.6300	4.00	78.52	
031			OP-1188583	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	58.9600	4.00	235.84	
031			OP-1188583							Purchase Order Total		314.36	

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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
031			OP-1189693	11/03/22	505478	MENARDS - LINCOLN - NORTH	560	56	INV #43136 14' 1.5K STEALTH	2.0000	29.99	59.98	
031			OP-1189693						Purchase Order Total			59.98	
031			OP-1190559	11/07/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ERNEST	1.0000	110.99	110.99	
031			OP-1190559	11/07/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MCGUIRE	1.0000	110.99	110.99	
031			OP-1190559	11/07/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SCHU	1.0000	110.99	110.99	
031			OP-1190559	11/07/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES BEHREND	1.0000	97.99	97.99	
031			OP-1190559						Purchase Order Total			430.96	
031			OP-1191542	11/14/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	280.0000	1.00	280.00	
031			OP-1191542						Purchase Order Total			280.00	
031			OP-1191544	11/14/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MEHDINIA	1.0000	154.99	154.99	
031			OP-1191544						Purchase Order Total			154.99	
031			OP-1191631	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	55.2400	1.00	55.24	
031			OP-1191631	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	165.7300	1.00	165.73	
031			OP-1191631						Purchase Order Total			220.97	
031			OP-1191641	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.2800	1.00	43.28	
031			OP-1191641	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	129.8600	1.00	129.86	
031			OP-1191641						Purchase Order Total			173.14	
031			OP-1191658	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.2800	1.00	43.28	
031			OP-1191658	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	129.8600	1.00	129.86	
031			OP-1191658						Purchase Order Total			173.14	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.8500	1.00	2.85	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.5400	1.00	8.54	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.8900	1.00	1.89	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.7000	1.00	5.70	

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031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.2800	3.00	3.84	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.8600	3.00	11.58	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	7.8900	1.00	7.89	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.6900	1.00	23.69	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.4000	1.00	8.40	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.1900	1.00	25.19	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.5700	1.00	15.57	
031			OP-1191670	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	46.7200	1.00	46.72	
031			OP-1191670						Purchase Order Total			161.86	
031			OP-1192140	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	8808.8900	1.00	8,808.89	
031			OP-1192140						Purchase Order Total			8,808.89	
031			OP-1192143	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	568.2400	1.00	568.24	
031			OP-1192143	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	1169.3200	1.00	1,169.32	
031			OP-1192143						Purchase Order Total			1,737.56	
031			OP-1192146	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	498.2000	1.00	498.20	
031			OP-1192146						Purchase Order Total			498.20	
031			OP-1192147	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	298.9200	1.00	298.92	
031			OP-1192147						Purchase Order Total			298.92	
031			OP-1193518	11/22/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES WILLIAMS	1.0000	97.99	97.99	
031			OP-1193518						Purchase Order Total			97.99	
031			OP-1193900	11/28/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE 855770: BOILER CHEM-	3251.5900	1.00	3,251.59	
031			OP-1193900	11/28/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	ADDED LINE: INCREASE IN SUPPLY	72.0500	1.00	72.05	
031			OP-1193900						Purchase Order Total			3,323.64	

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031			OP-1194116	11/29/22	516443	CONSERV FLAG COMPANY	350		3X5 CUSTOM NE NATIONAL GUARD	13.0000	90.74	1,179.62	
031			OP-1194116	11/29/22	516443	CONSERV FLAG COMPANY	350		3X5 OUTDOOR CUSTOM NE NATIONAL	3.0000	93.74	281.22	
031			OP-1194116						Purchase Order Total			1,460.84	
031			OP-1194132	11/29/22	505365	GALLS LLC - PURCHASING			FX563 DANNER LOOKOUT 8" EMS	1.0000	184.57	184.57	
031			OP-1194132	11/29/22	505365	GALLS LLC - PURCHASING			SHIPPING	10.0000	1.00	10.00	
031			OP-1194132						Purchase Order Total			194.57	
031			OP-1195476	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	PER QUOTE #200063240: DRAIN	2114.3000	1.00	2,114.30	
031			OP-1195476						Purchase Order Total			2,114.30	
031			OP-1195483	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	PER QUOTE #200063240: DRAIN	721.6300	1.00	721.63	
031			OP-1195483	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	MAINTENANCE/DEODORIZE CHEMS	2164.8700	1.00	2,164.87	
031			OP-1195483						Purchase Order Total			2,886.50	
031			OP-1195566	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE #200063240: BOILER	830.9100	1.00	830.91	
031			OP-1195566	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	DRAIN MAINTENANCE AND ODOR	2492.7300	1.00	2,492.73	
031			OP-1195566						Purchase Order Total			3,323.64	
031			OP-1195589	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE #200063240: BOILER &	3308.2700	1.00	3,308.27	
031			OP-1195589						Purchase Order Total			3,308.27	
031			OP-1195962	12/07/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES OSANDER	1.0000	97.99	97.99	
031			OP-1195962						Purchase Order Total			97.99	
031			OP-1197129	12/13/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	13	PER QUOTE Q008NWX9: 40 EA 12V	1628.0000	1.00	1,628.00	
031			OP-1197129						Purchase Order Total			1,628.00	
031			OP-1197848	12/15/22	2347727	IRA GREEN INC			DEC SET NEBRASKA LEGION MERIT	50.0000	14.95	747.50	
031			OP-1197848						Purchase Order Total			747.50	
031			OP-1198271	12/19/22	2765097	ADVANTAGE SUPPLIES	200	03	39269 GEAR BAG	15.0000	116.15	1,742.25	
031			OP-1198271	12/19/22	2765097	ADVANTAGE SUPPLIES	200	03	75911 GEAR PACK	8.0000	72.30	578.40	
031			OP-1198271	12/19/22	2765097	ADVANTAGE SUPPLIES	005	98	SHIPPING	1.0000	205.04	205.04	



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031			OP-1198271							Purchase Order Total		2,525.69	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	200	87	SH2022 UNIFORM SHIRT	2.0000	269.99	539.98	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	200	87	TR2628 UNIFORM PANT	5.0000	299.99	1,499.95	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	800	72	FT2154 BOOTS SAFETY TOE	11.0000	134.99	1,484.89	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	800	72	FW808 BOOTS SAFETY TOE	2.0000	149.99	299.98	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	200	87	JC435 UNIFORM JACKET	3.0000	53.99	161.97	
031			OP-1198273	12/19/22	523005	GALLS LLC - PAYMENTS	964	00	SHIPPING	220.0000	1.00	220.00	
031			OP-1198273							Purchase Order Total		4,206.77	
031			OP-1198277	12/19/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	154.99	154.99	
031			OP-1198277							Purchase Order Total		154.99	
031			OP-1198754	12/20/22	519890	ECOLAB INC - PAYMENTS			SOAP DISPENSERS	4770.5000	1.00	4,770.50	
031			OP-1198754							Purchase Order Total		4,770.50	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	1304.7600	1.00	1,304.76	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	741.5200	1.00	741.52	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	115.0900	1.00	115.09	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	345.2700	1.00	345.27	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	115.0900	1.00	115.09	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			AIR FILTERS	345.2700	1.00	345.27	
031			OP-1198800	12/21/22	500033	NEBRASKA AIR FILTER INC			MAINTENANCE HVAC				
031			OP-1198800							Purchase Order Total		2,967.00	
031			O9-1183188	10/03/22	501393	WEATHERCRAFT CO OF LINCOLN - P			REP & MAINT-REAL PROPERT	10534.0000	1.00	10,534.00	
031			O9-1183188							Purchase Order Total		10,534.00	
031			O9-1184311	10/06/22	551283	SPECTRUM	915	24	10/19/22 - 10/18/23 31210916	600.0000	1.00	600.00	
031			O9-1184311	10/06/22	551283	SPECTRUM	915	24	10/19/22 - 10/18/23 31240916	600.0000	1.00	600.00	
031			O9-1184311							Purchase Order Total		1,200.00	
031			O9-1184632	10/07/22	3680404	NORFOLK LODGE &	971	30	INV# 64779592 &	2.0000	96.00	192.00	

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						SUITES LLC			64779662				
031			O9-1184632									Purchase Order Total	192.00
031			O9-1184778	10/07/22	540403	OMAHA WORLD HERALD	915	02	OMAHA WORLD HERALD ADVERTISE-	500.0000	1.00	500.00	
031			O9-1184778									Purchase Order Total	500.00
031			O9-1185096	10/12/22	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	SMOKEY FIRE NNG 9/15-17/22	1.0000	2,784.00	2,784.00	
031			O9-1185096									Purchase Order Total	2,784.00
031			O9-1185314	10/13/22	2029970	HAMPTON INN - SIDNEY			LODGING TIM RUSH	96.0000	1.00	96.00	
031			O9-1185314									Purchase Order Total	96.00
031			O9-1185329	10/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	42.00	42.00	
031			O9-1185329									Purchase Order Total	42.00
031			O9-1185777	10/14/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	LINCOLN JOURNAL STAR ADVERTISE	500.0000	1.00	500.00	
031			O9-1185777									Purchase Order Total	500.00
031			O9-1185826	10/17/22	944786	COBBLESTONE HOTEL & SUITES - B	971	30	INV# 1946095 SCHROEDER	4.0000	95.00	380.00	
031			O9-1185826									Purchase Order Total	380.00
031			O9-1185895	10/17/22	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	PER EST #2142: USE OF AIR	156.2500	1.00	156.25	
031			O9-1185895	10/17/22	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	SPRINKLER SYSTEM.	468.7500	1.00	468.75	
031			O9-1185895									Purchase Order Total	625.00
031			O9-1186034	10/17/22	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE024838	1.0000	100.50	100.50	
031			O9-1186034	10/17/22	3219535	SONESTA SELECT KANSAS CITY SOU	971	30	CONF# 32634SE024838	1.0000	100.50	100.50	
031			O9-1186034									Purchase Order Total	201.00
031			O9-1186254	10/18/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: REQUIRED 6-YR	188.5000	1.00	188.50	
031			O9-1186254	10/18/22	516524	CONTINENTAL ALARM & DETECTION	936	34	ONE 10 LB FIRE EXTINGUISHERS.	188.5000	1.00	188.50	
031			O9-1186254									Purchase Order Total	377.00
031			O9-1186258	10/18/22	2349107	NIOBRARA LODGE LLC	971	30	INV# 1833332 LOFTIN	1.0000	96.00	96.00	
031			O9-1186258									Purchase Order Total	96.00
031			O9-1186264	10/18/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER PROPOSAL: REPAIR EXTERIOR	350.9000	1.00	350.90	
031			O9-1186264	10/18/22	3988029	JK ELECTRIC INC -	931	53	ICE CUBE RELAYS AND	622.0500	1.00	622.05	

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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
031			09-1186264	10/18/22	3988029	PURCHASE ORD JK ELECTRIC INC - PURCHASE ORD	931	53	NEW TIME CONTACT: BRIAN	622.0500	1.00	622.05	
031			09-1186264							Purchase Order Total		1,595.00	
031			09-1186291	10/18/22	555582	WOLFGANG BODY SHOP	928	19	WORK FILE ID# 19C42CE0	1.0000	1,666.63	1,666.63	
031			09-1186291							Purchase Order Total		1,666.63	
031			09-1186297	10/18/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: REQUIRED SERVICE	1387.0000	1.00	1,387.00	
031			09-1186297	10/18/22	516524	CONTINENTAL ALARM & DETECTION	936	34	HYDRO SERVICE (5); LABOR;	1387.0000	1.00	1,387.00	
031			09-1186297							Purchase Order Total		2,774.00	
031			09-1186308	10/18/22	2680877	BUDGE IT DRAIN SERVICE	910	60	PER EST. 69829: USE PICOTE	2350.0000	1.00	2,350.00	
031			09-1186308	10/18/22	2680877	BUDGE IT DRAIN SERVICE	910	60	& SMOOTH CAST IRON PIPE WITH	2350.0000	1.00	2,350.00	
031			09-1186308							Purchase Order Total		4,700.00	
031			09-1186314	10/18/22	1906478	ABSOLUTE PAINTING	910	25	PER EST 2208: INTERIOR APPL OF	9860.0000	1.00	9,860.00	
031			09-1186314	10/18/22	1906478	ABSOLUTE PAINTING	910	25	2 COATS PAINT TO 4 DOORS/DOOR	9860.0000	1.00	9,860.00	
031			09-1186314							Purchase Order Total		19,720.00	
031			09-1186895	10/20/22	2543766	CROUCH RECREATION INC	988	52	PER QUOTE #2045: 31,00 LBS	2691.5000	1.00	2,691.50	
031			09-1186895	10/20/22	2543766	CROUCH RECREATION INC	988	52	RUBBERECYCLE 4766 SF W/3" DEPTH	8074.5000	1.00	8,074.50	
031			09-1186895							Purchase Order Total		10,766.00	
031			09-1186914	10/20/22	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4096: INSPECTIONS	646.7200	1.00	646.72	
031			09-1186914	10/20/22	506069	NMC INC - LINCOLN	961	45	TEST; 2-HR LOADBANK; BATTERY	687.1400	1.00	687.14	
031			09-1186914	10/20/22	506069	NMC INC - LINCOLN	961	45	CONTACT: SCOTT NATHAN	687.1400	1.00	687.14	
031			09-1186914							Purchase Order Total		2,021.00	
031			09-1186928	10/20/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: (1) NEW 2.5LB	1330.0000	1.00	1,330.00	
031			09-1186928							Purchase Order Total		1,330.00	
031			09-1186933	10/20/22	551283	SPECTRUM			CABLE SERVICES FY	2669.7600	1.00	2,669.76	

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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
031			09-1186933							Purchase Order Total		2,669.76	
031			09-1186936	10/20/22	551283	SPECTRUM			CABLE SERVICES	360.0000	1.00	360.00	
031			09-1186936							Purchase Order Total		360.00	
031			09-1186962	10/20/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: (1) NEW 6-LITER	590.5000	1.00	590.50	
031			09-1186962	10/20/22	516524	CONTINENTAL ALARM & DETECTION	936	34	(7) 10LB ABC 6-YR SERVICE &	590.5000	1.00	590.50	
031			09-1186962							Purchase Order Total		1,181.00	
031			09-1186971	10/20/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: CHECK & RE-CHARGE	525.0000	1.00	525.00	
031			09-1186971	10/20/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	IN GYM.	525.0000	1.00	525.00	
031			09-1186971							Purchase Order Total		1,050.00	
031			09-1186975	10/20/22	524005	GOODWIN TUCKER GROUP	931	07	PER QUOTE #274939: REPLACE	867.2400	1.00	867.24	
031			09-1186975	10/20/22	524005	GOODWIN TUCKER GROUP	931	07	CONTACT: SAM DUVALL	2601.7200	1.00	2,601.72	
031			09-1186975							Purchase Order Total		3,468.96	
031			09-1186985	10/20/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	PER PROPOSAL: (1) DEDICATED	401.8800	1.00	401.88	
031			09-1186985							Purchase Order Total		401.88	
031			09-1186987	10/20/22	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER QUOTE #QUO-0144: CHAMPION	811.5100	1.00	811.51	
031			09-1186987							Purchase Order Total		811.51	
031			09-1187027	10/21/22	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER QUOTE #QUO-0145: CHAMPION	832.0200	1.00	832.02	
031			09-1187027							Purchase Order Total		832.02	
031			09-1187029	10/21/22	516974	COUNTRY NURSERY INC	988	52	PER PROPOSAL #11578:	6171.2000	1.00	6,171.20	
031			09-1187029							Purchase Order Total		6,171.20	
031			09-1187036	10/21/22	2017752	WING CONSTRUCTION	936	23	PER ESTIMATE: REPLACE CLOSER	123.7500	1.00	123.75	
031			09-1187036	10/21/22	2017752	WING CONSTRUCTION	936	23	CONTACT: SAM DUVALL	371.2500	1.00	371.25	
031			09-1187036							Purchase Order Total		495.00	
031			09-1187045	10/21/22	2575425	CORNER CLEANING	910	39	PER EST #2: GENERAL CLEANING	10920.0000	1.00	10,920.00	
031			09-1187045							Purchase Order Total		10,920.00	
031			09-1187055	10/21/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER EST: REPL BROKEN LIGHT W/	337.5000	1.00	337.50	
031			09-1187055	10/21/22	3988029	JK ELECTRIC INC -	931	53	FROM BACK; INSTALL	337.5000	1.00	337.50	

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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
						PURCHASE ORD			NEW LIGHT				
			09-1187055									Purchase Order Total	675.00
031			09-1187082	10/21/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	PER PROPOSAL: FIRE SPRINKLER	49.5000	1.00	49.50	
031			09-1187082	10/21/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	BEATRICE AFRC, 1400 W SCOTT RD	87.7500	1.00	87.75	
031			09-1187082	10/21/22	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	CONTACT: BRIAN BLANKENSHIP	87.7500	1.00	87.75	
			09-1187082									Purchase Order Total	225.00
031			09-1187121	10/21/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: (1) NEW 5 LB	163.5000	1.00	163.50	
031			09-1187121	10/21/22	516524	CONTINENTAL ALARM & DETECTION	936	34	EAST CAMPUS RC, 3000 N 33RD ST	490.5000	1.00	490.50	
			09-1187121									Purchase Order Total	654.00
031			09-1187149	10/21/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: BEATRICE AFRC	269.9400	1.00	269.94	
031			09-1187149	10/21/22	516524	CONTINENTAL ALARM & DETECTION	936	34	SERVICE: (1) NEW 6-LITER FIRE	478.5300	1.00	478.53	
031			09-1187149	10/21/22	516524	CONTINENTAL ALARM & DETECTION	936	34	CONTACT: BRIAN BLANKENSHIP	478.5300	1.00	478.53	
			09-1187149									Purchase Order Total	1,227.00
031			09-1187219	10/21/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER PROPOSAL: REMOVE/REPL 4	1055.0000	1.00	1,055.00	
			09-1187219									Purchase Order Total	1,055.00
031			09-1187462	10/24/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL Q22LMB-0464 W/SLA	11880.0000	1.00	11,880.00	
031			09-1187462	10/24/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	FOR EXISTING AX TRIDIUM NIAGRA	6120.0000	1.00	6,120.00	
031			09-1187462	10/24/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	NPB-8000-LON CARD FOR EXISTING	6120.0000	1.00	6,120.00	
			09-1187462									Purchase Order Total	24,120.00
031			09-1187727	10/25/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	PER PROPOSAL: REMOVE AMAG SYS	11102.0600	1.00	11,102.06	
031			09-1187727	10/25/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	GALAXY ACCESS CONTROL SYSTEM;	11102.0600	1.00	11,102.06	
			09-1187727									Purchase Order Total	22,204.12
031			09-1187795	10/25/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL: Q22LMB-789 W/SLA	9000.0000	1.00	9,000.00	
031			09-1187795	10/25/22	505080	ENGINEERED CONTROLS	910	36	CONTROLLER; 1 NEW	9000.0000	1.00	9,000.00	

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						INC - PURC			NPB-8000-LON				
			09-1187795									Purchase Order Total	18,000.00
031			09-1187814	10/25/22	505080	ENGINEERED CONTROLS	910	36	PER PROPOSAL:	11160.0000	1.00	11,160.00	
						INC - PURC			Q21LMB-234 W/SLA				
031			09-1187814	10/25/22	505080	ENGINEERED CONTROLS	910	36	CONTROLLER;	6840.0000	1.00	6,840.00	
						INC - PURC			NPB-8000-LON CARD;				
031			09-1187814	10/25/22	505080	ENGINEERED CONTROLS	910	36	INSTALL SOFTWARE,	6840.0000	1.00	6,840.00	
						INC - PURC			TRAINING,				
			09-1187814									Purchase Order Total	24,840.00
031			09-1187834	10/25/22	534321	MATTICE LOCK & SAFE	910	48	PER EST 1319:	1080.0000	1.00	1,080.00	
									REPLACE 4 LEVERS				
			09-1187834									Purchase Order Total	1,080.00
031			09-1187858	10/25/22	837735	GENERAL SERVICES	975	86	STMT# F0256303	1.0000	518.41	518.41	
						ADMINISTRATIO			AUG/SEPT				
031			09-1187858	10/25/22	837735	GENERAL SERVICES	975	86	STMT# F0256303	1.0000	21.15	21.15	
						ADMINISTRATIO			AUG/SEPT				
031			09-1187858	10/25/22	837735	GENERAL SERVICES	975	86	STMT# F0256303	1.0000	21.15	21.15	
						ADMINISTRATIO			AUG/SEPT				
			09-1187858									Purchase Order Total	560.71
031			09-1188028	10/26/22	503821	MIDWEST FLOOR	910	09	PER PROPOSAL:	1448.0000	1.00	1,448.00	
						COVERING INC - P			INSTALL CARPET				
031			09-1188028	10/26/22	503821	MIDWEST FLOOR	910	09	COLOR 2722 INNATE;	4344.0000	1.00	4,344.00	
						COVERING INC - P			R BASE BURK				
031			09-1188028	10/26/22	503821	MIDWEST FLOOR	910	09	ADDED LINES:	243.5000	1.00	243.50	
						COVERING INC - P			INSTALL OWNER-				
031			09-1188028	10/26/22	503821	MIDWEST FLOOR	910	09	RESILIENT BASE	730.5000	1.00	730.50	
						COVERING INC - P			BURKE 4" COVE				
			09-1188028									Purchase Order Total	6,766.00
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM MODEL 2200	1.0000	80.00	80.00	
						INC - PURC			SCALER				
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM MODEL 2200	1.0000	100.00	100.00	
						INC - PURC			SCALER				
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM MODEL 500	1.0000	100.00	100.00	
						INC - PURC			PULSER SERIAL				
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM MODEL 500	1.0000	125.00	125.00	
						INC - PURC			PULSER SERIAL				
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	ESTIMATE FOR	1.0000	80.00	80.00	
						INC - PURC			SHIPPING				
031			09-1188104	10/26/22	533468	LUDLUM MEASUREMENTS	938	00	SHIPPING	1.0000	64.00	64.00	

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						INC - PURC							
031			09-1188104							Purchase Order Total		549.00	
031			09-1188112	10/26/22	1321165	MILLARD SPRINKLER INC			WINTERIZE SPRINKLER SYSTEM	2150.0000	1.00	2,150.00	
031			09-1188112							Purchase Order Total		2,150.00	
031			09-1188137	10/26/22	2662881	JUVARE	924	00	Q# Q-09600 DATE 10/17/22	1.0000	5,000.00	5,000.00	
031			09-1188137	10/26/22	2662881	JUVARE	924	00	Q# Q-09600 DATE 10/17/22	1.0000	2,000.00	2,000.00	
031			09-1188137							Purchase Order Total		7,000.00	
031			09-1188155	10/26/22	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-REAL PROPERT	3334.0000	1.00	3,334.00	
031			09-1188155	10/26/22	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-REAL PROPERT	2445.0000	1.00	2,445.00	
031			09-1188155							Purchase Order Total		5,779.00	
031			09-1188230	10/27/22	2257098	CRANE CLEANING			OCT2022/NOV2022 CLEANING	8390.0000	1.00	8,390.00	
031			09-1188230							Purchase Order Total		8,390.00	
031			09-1188348	10/27/22	1945445	BTS CUSTOM FLOORS LLC	910	25	PER EST #000374: DIAMOND GRIND	13185.0000	1.00	13,185.00	
031			09-1188348	10/27/22	1945445	BTS CUSTOM FLOORS LLC	910	25	MED. BLD. 2 COMPONENT EPOXY IN	13185.0000	1.00	13,185.00	
031			09-1188348							Purchase Order Total		26,370.00	
031			09-1188363	10/27/22	1945445	BTS CUSTOM FLOORS LLC	910	25	PER EST #339: COVE UP TO	750.0000	1.00	750.00	
031			09-1188363	10/27/22	1945445	BTS CUSTOM FLOORS LLC	910	25	FIX CONCRETE AS NEEDED; INSTAL	750.0000	1.00	750.00	
031			09-1188363							Purchase Order Total		1,500.00	
031			09-1188365	10/27/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 104183 JOHNSON	1.0000	628.20	628.20	
031			09-1188365							Purchase Order Total		628.20	
031			09-1188505	10/28/22	508024	ACE SANITATION SERVICE INC			FY 2023 REFUSE SERVICES	12.0000	21.75	261.00	
031			09-1188505	10/28/22	508024	ACE SANITATION SERVICE INC			FY 2023 REFUSE SERVICES	12.0000	21.75	261.00	
031			09-1188505	10/28/22	508024	ACE SANITATION SERVICE INC			FY 2023 REFUSE SERVICES	12.0000	31.50	378.00	
031			09-1188505							Purchase Order Total		900.00	
031			09-1188513	10/28/22	508485	ALBRACHT DISPOSAL			FY 2023 REFUSE	12.0000	70.00	840.00	

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AGENCY NUMBER	Orig Ord Number	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			09-1188513	10/28/22	508485	SRV ALBRACHT DISPOSAL			SERVICES FY 2023 CARDBOARD	2880.0000	1.00	2,880.00	
						SRV			RECYCLING				
031			09-1188513						Purchase Order Total			3,720.00	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 22%	12.0000	12.82	153.84	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 39%	12.0000	22.71	272.52	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 39%	12.0000	22.71	272.52	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 22%	12.0000	16.34	196.08	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 39%	12.0000	28.95	347.40	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			FY 2023 REFUSE SERVICES 39%	12.0000	28.95	347.40	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 22%	2.0000	16.50	33.00	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	2.0000	29.25	58.50	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	2.0000	29.25	58.50	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 22%	1.0000	16.50	16.50	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	1.0000	29.25	29.25	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	1.0000	29.25	29.25	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 22%	4.0000	16.50	66.00	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	4.0000	29.25	117.00	
031			09-1188529	10/28/22	510922	MIDWEST AREA REFUSE SOLUTIONS			EXTRA PICK-UP 39%	4.0000	29.25	117.00	
031			09-1188529						Purchase Order Total			2,114.76	
031			09-1188537	10/28/22	517938	DANS R US SANITATION			FY 2023 REFUSE SERVICES 26%	12.0000	11.51	138.12	
031			09-1188537	10/28/22	517938	DANS R US SANITATION			FY 2023 REFUSE SERVICES 37%	12.0000	16.35	196.20	
031			09-1188537	10/28/22	517938	DANS R US SANITATION			FY 2023 REFUSE	12.0000	16.35	196.20	



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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
			09-1188537						SERVICES 37%				
			09-1188554	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 JANITORIAL SERVICES	3.0000	2,193.00	6,579.00	
			09-1188554									530.52	
			09-1188556	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 JANITORIAL SERVICES	3.0000	327.00	981.00	
			09-1188556									6,579.00	
			09-1188556	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 JANITORIAL SERVICES	3.0000	981.00	2,943.00	
			09-1188556									3,924.00	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	593.89	1,781.67	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	1,064.06	3,192.18	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	3,192.11	9,576.33	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	234.96	704.88	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	481.59	1,444.77	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	481.59	1,444.77	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	66.95	200.85	
			09-1188559	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	200.85	602.55	
			09-1188559									18,948.00	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	289.34	868.02	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	289.33	867.99	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	96.06	288.18	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	241.30	723.90	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	241.30	723.90	
			09-1188569	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	578.67	1,736.01	

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031			09-1188569							Purchase Order Total		5,208.00	
031			09-1188578	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES 25%	3.0000	479.25	1,437.75	
031			09-1188578	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES 75%	3.0000	1,437.75	4,313.25	
031			09-1188578							Purchase Order Total		5,751.00	
031			09-1188582	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	139.66	418.98	
031			09-1188582	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	139.67	419.01	
031			09-1188582	10/28/22	521437	FBG SERVICE CORP, LINCOLN - PU			FY 2023 CUSTODIAL SERVICES	3.0000	139.67	419.01	
031			09-1188582							Purchase Order Total		1,257.00	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR UTES 2	1.0000	797.70	797.70	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR CATS-M	1.0000	215.18	215.18	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR UTES 2	2.0000	797.70	1,595.40	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			ON CALL FOR REFUSE/RECYCLING	2.0000	50.00	100.00	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR UTES 2	1.0000	797.70	797.70	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR UTES 2	5.0000	845.56	4,227.80	
031			09-1188631	10/28/22	4223095	GRETNA SANITATION			REFUSE - RECYCLING FOR CATS-M	3.0000	228.18	684.54	
031			09-1188631							Purchase Order Total		8,418.32	
031			09-1188632	10/28/22	528851	JACKSON SERVICES INC - PAYMENT			FY 2023 TOWEL SERVICES	12.0000	77.20	926.40	
031			09-1188632							Purchase Order Total		926.40	
031			09-1188635	10/28/22	531200	KOPCHOS SANITATION INC - PO'S			FY 2023 REFUSE SERVICES	12.0000	35.00	420.00	
031			09-1188635	10/28/22	531200	KOPCHOS SANITATION INC - PO'S			FY 2023 REFUSE SERVICES	12.0000	35.00	420.00	
031			09-1188635							Purchase Order Total		840.00	
031			09-1188642	10/28/22	543072	PRIME SANITATION			FY 2023 REFUSE SERVICES 50%	12.0000	23.00	276.00	
031			09-1188642	10/28/22	543072	PRIME SANITATION			FY 2023 REFUSE	12.0000	23.00	276.00	

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									SERVICES 50%				
			09-1188642							Purchase Order Total		552.00	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	141.70	1,700.40	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	70.70	848.40	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	70.70	848.40	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	9.80	117.60	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	38.00	456.00	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	16.45	197.40	
031			09-1188769	10/31/22	504982	MID NEBRASKA DISPOSAL INC - PA			FY 2023 REFUSE SERVICE	12.0000	16.45	197.40	
031			09-1188769							Purchase Order Total		4,365.60	
031			09-1188775	10/31/22	548342	SOLID WASTE AGENCY OF NORTHWES			FY 2023 REFUSE SERVICES	142.6200	1.00	142.62	
031			09-1188775	10/31/22	548342	SOLID WASTE AGENCY OF NORTHWES			FY 2023 REFUSE SERVICES	142.6200	1.00	142.62	
031			09-1188775	10/31/22	548342	SOLID WASTE AGENCY OF NORTHWES			FINANCE CHARGES	.2400	1.00	.24	
031			09-1188775							Purchase Order Total		285.48	
031			09-1188793	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 FIRE-ELEVATOR	12.0000	28.75	345.00	
031			09-1188793	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 FIRE-ELEVATOR	12.0000	81.25	975.00	
031			09-1188793	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 FIRE-ELEVATOR	12.0000	84.60	1,015.20	
031			09-1188793	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 FIRE-ELEVATOR	12.0000	84.60	1,015.20	
031			09-1188793	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 FIRE-ELEVATOR	12.0000	120.80	1,449.60	
031			09-1188793							Purchase Order Total		4,800.00	
031			09-1188808	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 - STATE WIDE	15840.0000	1.00	15,840.00	
031			09-1188808	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 - STATE WIDE (NEMA)	12.0000	15.00	180.00	

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031			09-1188808	10/31/22	1938045	MOUNTAIN ALARM			FY 2023 - STATE WIDE (NEMA)	12.0000	15.00	180.00	
031			09-1188808						Purchase Order Total			16,200.00	
031			09-1188886	10/31/22	546345	SCHABEN SANITATION - NORTH PLA			FY 2023 REFUSE SERVICES	12.0000	77.74	932.88	
031			09-1188886	10/31/22	546345	SCHABEN SANITATION - NORTH PLA			FY 2023 REFUSE SERVICES	12.0000	38.88	466.56	
031			09-1188886	10/31/22	546345	SCHABEN SANITATION - NORTH PLA			FY 2023 REFUSE SERVICES	12.0000	38.88	466.56	
031			09-1188886						Purchase Order Total			1,866.00	
031			09-1188899	10/31/22	554267	FREMONT SANITATION - FREMONT -			FY 2023 REFUSE SERVICES	12.0000	51.71	620.52	
031			09-1188899	10/31/22	554267	FREMONT SANITATION - FREMONT -			FY 2023 REFUSE SERVICES	12.0000	51.71	620.52	
031			09-1188899	10/31/22	554267	FREMONT SANITATION - FREMONT -			EXTRA PICKUP 4 YD	1.0000	37.50	37.50	
031			09-1188899	10/31/22	554267	FREMONT SANITATION - FREMONT -			EXTRA PICKUP 4 YD	1.0000	37.50	37.50	
031			09-1188899						Purchase Order Total			1,316.04	
031			09-1188911	10/31/22	523646	WASTE CONNECTIONS OF NEBRASKA			FY 2023 REFUSE SERVICES	12.0000	42.00	504.00	
031			09-1188911	10/31/22	523646	WASTE CONNECTIONS OF NEBRASKA			FY 2023 REFUSE SERVICES	12.0000	42.00	504.00	
031			09-1188911						Purchase Order Total			1,008.00	
031			09-1189136	11/01/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			JOHN DEERE GATOR SERVICE	484.4400	1.00	484.44	
031			09-1189136	11/01/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			JOHN DEERE 4044M TRACTOR	833.9500	1.00	833.95	
031			09-1189136						Purchase Order Total			1,318.39	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - REFUSE SERVICES	3.0000	2,041.20	6,123.60	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - RECYCLE SERVICES	3.0000	599.40	1,798.20	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - ROLL OFF	5.0000	275.00	1,375.00	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - DUMP FEE	11.8700	45.00	534.15	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - ROLL OFF INV #35207	1.0000	275.00	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
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - DUMP FEE INV #35207	3.8200	45.00	171.90	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - REFUSE SERVICES	6.0000	2,041.20	12,247.20	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - RECYCLE SERVICES	6.0000	599.40	3,596.40	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - ROLL OFF	20.0000	275.00	5,500.00	
031			09-1189140	11/01/22	509808	ASHLAND DISPOSAL SERVICE			FY 2023 - DUMP FEE	20.0000	45.00	900.00	
031			09-1189140						Purchase Order Total			32,521.45	
031			09-1189159	11/01/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			REPAIR NATIVE GRASS SEED DRILL	1136.2500	1.00	1,136.25	
031			09-1189159						Purchase Order Total			1,136.25	
031			09-1189236	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FY 2023 REFUSE SERVICES	12.0000	50.00	600.00	
031			09-1189236	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FY 2023 REFUSE SERVICES	12.0000	50.00	600.00	
031			09-1189236	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FINANCE CHARGES	1.0000	.99	.99	
031			09-1189236						Purchase Order Total			1,200.99	
031			09-1189241	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FY 2023 REFUSE SERVICES	12.0000	50.00	600.00	
031			09-1189241	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FY 2023 REFUSE SERVICES	12.0000	50.00	600.00	
031			09-1189241	11/01/22	554278	WASTE MANAGEMENT OF NE - PURCH			FINANCE CHARGES	1.0000	.99	.99	
031			09-1189241						Purchase Order Total			1,200.99	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	3.0000	805.00	2,415.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	3.0000	516.00	1,548.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	3.0000	172.00	516.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	3.0000	172.00	516.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	3.0000	750.00	2,250.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	104.37	104.37	

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						SERVICE INC							
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	66.93	66.93	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	22.30	22.30	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	22.30	22.30	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	98.56	98.56	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	63.20	63.20	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	21.06	21.06	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			PULL PROCESS FEE	1.0000	21.06	21.06	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	6.0000	805.00	4,830.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	6.0000	516.00	3,096.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	6.0000	172.00	1,032.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	6.0000	172.00	1,032.00	
031			09-1189398	11/02/22	555645	WOODWARDS DISPOSAL SERVICE INC			FY 2023 CONTAINER/CARDBOARD	6.0000	750.00	4,500.00	
031			09-1189398						Purchase Order Total			22,154.78	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS GREASE TRAP	10.0000	212.00	2,120.00	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS GREASE TRAP	10.0000	13.00	130.00	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS WASTE WATER PUMP	2200.0000	1.00	2,200.00	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS WASTE WATER PUMP	575.0000	1.00	575.00	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS WASTE WATER PUMP	2200.0000	1.00	2,200.00	
031			09-1189677	11/03/22	2132476	SOUTHWICK LIQUID WASTE INC			FY 2023 CATS WASTE WATER PUMP	575.0000	1.00	575.00	
031			09-1189677						Purchase Order Total			7,800.00	
031			09-1189719	11/03/22	501803	SECURITY EQUIPMENT	920	45	TECHNICAL SUPPORT	800.0000	1.00	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
						INC - PURCH			FOR				
031			09-1189719							Purchase Order Total		800.00	
031			09-1190375	11/07/22	502346	MIDWEST LABORATORIES INC	926	66	WASTE WATER SAMPLING CATS	4200.0000	1.00	4,200.00	
031			09-1190375							Purchase Order Total		4,200.00	
031			09-1190378	11/07/22	526932	HOLIDAY INN EXPRESS - KEARNEY			DAVID HAYES LODGING	196.0000	1.00	196.00	
031			09-1190378							Purchase Order Total		196.00	
031			09-1190550	11/07/22	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE	53.9500	1.00	53.95	
031			09-1190550							Purchase Order Total		53.95	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	1.0000	70.00	70.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	39.0000	25.00	975.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	3.0000	25.00	75.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	1.0000	70.00	70.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	24.0000	25.00	600.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	1.0000	25.00	25.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	1.0000	70.00	70.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	30.0000	25.00	750.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	18.0000	70.00	1,260.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	150.0000	25.00	3,750.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS - PORTABLE TOILETS	6.0000	25.00	150.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	18.0000	70.00	1,260.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	150.0000	25.00	3,750.00	
031			09-1190789	11/08/22	519713	EAGLE SERVICES			CATS-M - PORTABLE TOILETS	6.0000	25.00	150.00	
031			09-1190789							Purchase Order Total		12,955.00	

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031			09-1190945	11/09/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV#15459, 62-67,69 10/4/22-	1.0000	768.00	768.00	
031			09-1190945	11/09/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV#15459, 62-67,69 10/4/22-	1.0000	768.00	768.00	
031			09-1190945							Purchase Order Total		1,536.00	
031			09-1191072	11/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV #000068187E442 10/24/22	1.0000	16.01	16.01	
031			09-1191072							Purchase Order Total		16.01	
031			09-1191101	11/09/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0257264 SEPT OCT	1.0000	450.52	450.52	
031			09-1191101							Purchase Order Total		450.52	
031			09-1191247	11/10/22	522587	FREMONT ELECTRIC INC			REPLACE 6 LED LIGHT FIXTURES	13406.0000	1.00	13,406.00	
031			09-1191247							Purchase Order Total		13,406.00	
031			09-1191338	11/10/22	3350517	JFK CONSTRUCTION INC			BUILDING 501 & 509 CEILING	5430.0000	1.00	5,430.00	
031			09-1191338							Purchase Order Total		5,430.00	
031			09-1191543	11/14/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	280.0000	1.00	280.00	
031			09-1191543							Purchase Order Total		280.00	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	3.0000	149.24	447.72	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	3.0000	37.31	111.93	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	3.0000	111.93	335.79	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	3.0000	149.24	447.72	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			USPFO - ROLL OFF - DISPOSAL	1.0000	218.26	218.26	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	3.0000	149.24	447.72	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	42.1000	1.00	42.10	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	75.4300	1.00	75.43	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN REFUSE SERVICE	226.3200	1.00	226.32	
031			09-1191911	11/15/22	552883	URIBE REFUSE SERVICES INC			FY 2023 LINCOLN	16.6600	1.00	16.66	



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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			09-1191911	11/15/22	552883	SERVICES INC			REFUSE SERVICE				
						URIBE REFUSE			FY 2023 LINCOLN	34.1200	1.00	34.12	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	34.1200	1.00	34.12	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	4.7500	1.00	4.75	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	14.2400	1.00	14.24	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			JFHQ - ROLL OFF - DISPOSAL	1.0000	67.70	67.70	
						SERVICES INC			JFHQ - ROLL OFF - DISPOSAL	1.0000	203.09	203.09	
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	74.62	223.86	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	74.62	223.86	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	149.24	447.72	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	37.31	111.93	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	111.93	335.79	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	3.0000	47.10	141.30	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			USPFO - ROLL OFF - DISPOSAL	1.0000	165.43	165.43	
						SERVICES INC			USPFO - ROLL OFF - DISPOSAL	1.0000	688.53	688.53	
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	149.24	895.44	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	37.31	223.86	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	111.93	671.58	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	149.24	895.44	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	149.24	895.44	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	85.0000	1.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1191911	11/15/22	552883	SERVICES INC			REFUSE SERVICE				
						URIBE REFUSE			FY 2023 LINCOLN	151.0000	1.00	151.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	453.0000	1.00	453.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	34.0000	1.00	34.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	69.0000	1.00	69.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	69.0000	1.00	69.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	10.0000	1.00	10.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	29.0000	1.00	29.00	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	74.62	447.72	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	74.62	447.72	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	149.24	895.44	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	37.31	223.86	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	111.93	671.58	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			FY 2023 LINCOLN	6.0000	47.10	282.60	
						SERVICES INC			REFUSE SERVICE				
031			09-1191911	11/15/22	552883	URIBE REFUSE			USPFO - ROLL OFF - DISPOSAL	634.4100	1.00	634.41	
						SERVICES INC			JFHQ - ROLL OFF - DISPOSAL				
031			09-1191911	11/15/22	552883	URIBE REFUSE			JFHQ - ROLL OFF - DISPOSAL	49.2600	1.00	49.26	
						SERVICES INC			JFHQ - ROLL OFF - DISPOSAL				
031			09-1191911	11/15/22	552883	URIBE REFUSE			JFHQ - ROLL OFF - DISPOSAL	147.7800	1.00	147.78	
						SERVICES INC			USPFO - ROLL OFF & DISPOSAL				
031			09-1191911	11/15/22	552883	URIBE REFUSE			USPFO - ROLL OFF & DISPOSAL	476.5600	1.00	476.56	
						SERVICES INC			JFHQ - ROLL OFF & DISPOSAL				
031			09-1191911	11/15/22	552883	URIBE REFUSE			JFHQ - ROLL OFF & DISPOSAL	40.0000	1.00	40.00	
						SERVICES INC			JFHQ - ROLL OFF & DISPOSAL				
031			09-1191911	11/15/22	552883	URIBE REFUSE			JFHQ - ROLL OFF & DISPOSAL	120.0000	1.00	120.00	
						SERVICES INC			DISPOSAL				
031			09-1191911						Purchase Order Total			13,984.78	

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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
031			09-1192195	11/16/22	3350517	JFK CONSTRUCTION INC			REPAINT BLDG 508 OFFICES AND	18812.0000	1.00	18,812.00	
031			09-1192195						Purchase Order Total			18,812.00	
031			09-1192508	11/17/22	1941693	KEYSTONE LABORATORIES INC	926	66	FY 2023 STATEWIDE WASTE TEST	17400.0000	1.00	17,400.00	
031			09-1192508						Purchase Order Total			17,400.00	
031			09-1192646	11/18/22	506069	NMC INC - LINCOLN	936	39	PER QUOTE #SA2359: REPLACE	753.6000	1.00	753.60	
031			09-1192646	11/18/22	506069	NMC INC - LINCOLN	936	39	BATTERY AND CHARGER WITH NEW;	800.7000	1.00	800.70	
031			09-1192646	11/18/22	506069	NMC INC - LINCOLN	936	39	RECONNECT WIRING; RECYCLE OLD.	800.7000	1.00	800.70	
031			09-1192646						Purchase Order Total			2,355.00	
031			09-1192772	11/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	939	59	PER PROPOSAL 22310: KARDEX	1192.6300	1.00	1,192.63	
031			09-1192772	11/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	939	59	FROM BLDG. RECYCLE METAL COM-	3577.8700	1.00	3,577.87	
031			09-1192772						Purchase Order Total			4,770.50	
031			09-1192800	11/18/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST 1480: FAU-3 REPAIRS -	930.0000	1.00	930.00	
031			09-1192800	11/18/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	FILTER/DRIER; CHARGE SYSTEM;	2790.0000	1.00	2,790.00	
031			09-1192800						Purchase Order Total			3,720.00	
031			09-1192825	11/18/22	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: DIAGNOSE 6	1337.5000	1.00	1,337.50	
031			09-1192825						Purchase Order Total			1,337.50	
031			09-1192831	11/18/22	502725	KIDWELL ELECTRIC COMPANY - PUR	962	18	PER PROPOSAL KIDQ17690: NEW	11976.0000	1.00	11,976.00	
031			09-1192831	11/18/22	502725	KIDWELL ELECTRIC COMPANY - PUR	962	18	CABLING AND ENCLOSED ENCLOSURE	11976.0000	1.00	11,976.00	
031			09-1192831						Purchase Order Total			23,952.00	
031			09-1192836	11/18/22	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	PER EST 2143: USE OF AIR COMP.	665.0000	1.00	665.00	
031			09-1192836						Purchase Order Total			665.00	
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: REPLACE CONTROL	224.4000	1.00	224.40	
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	BOARD IN MAMMOTH HEAT PUMP	355.3000	1.00	355.30	
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL	910	36	CONTACT: RANDY	355.3000	1.00	355.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEATING COOL			EICKHOFF				
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL	910	36	ADDED LINES: PER QUOTE -	261.3600	1.00	261.36	
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL	910	36	REPLACE BLOWER MOTOR	413.8200	1.00	413.82	
031			09-1192839	11/18/22	529217	JERRYS SHEETMETAL	910	36	71020420 BLOWER MOTOR INSTALL	413.8200	1.00	413.82	
031			09-1192839						Purchase Order Total			2,024.00	
031			09-1192845	11/18/22	1790545	PETERSON SPRINKLER SYSTEM	934	37	WINTERIZE SPRINKLER SYSTEM	47.5000	1.00	47.50	
031			09-1192845	11/18/22	1790545	PETERSON SPRINKLER SYSTEM	934	37	CONTACT: SCOTT NATHAN	47.5000	1.00	47.50	
031			09-1192845						Purchase Order Total			95.00	
031			09-1192855	11/18/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	PER QUOTE: REMOVE BACKFLOW	50.0000	1.00	50.00	
031			09-1192855	11/18/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	CONTACT: BRIAN BLANKENSHIP	50.0000	1.00	50.00	
031			09-1192855						Purchase Order Total			100.00	
031			09-1192864	11/18/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	PER QUOTE: REMOVE BACKFLOW TO	50.0000	1.00	50.00	
031			09-1192864	11/18/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	CONTACT: BRIAN BLANKENSHIP	50.0000	1.00	50.00	
031			09-1192864						Purchase Order Total			100.00	
031			09-1192880	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECTIONS -	188.5000	1.00	188.50	
031			09-1192880	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	EXTINGUISHERS; EXTINGUISHER	188.5000	1.00	188.50	
031			09-1192880						Purchase Order Total			377.00	
031			09-1192890	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	PER QUOTE: HOOD SYSTEM	77.5000	1.00	77.50	
031			09-1192890	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	CONTACT: JASON TEMPLE	77.5000	1.00	77.50	
031			09-1192890	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	INSPECT 19 FIRE EXTINGUISHERS;	206.5000	1.00	206.50	
031			09-1192890	11/18/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	ONE CLASS K KITCHEN EXTINGUSIH	206.5000	1.00	206.50	
031			09-1192890						Purchase Order Total			568.00	
031			09-1193517	11/22/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	435.0000	1.00	435.00	

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031			09-1193517							Purchase Order Total		435.00	
031			09-1193773	11/28/22	1230773	D B NEBRASKA SERVICE			BDS CONTROLLER SYSTEM	165.0000	1.00	165.00	
031			09-1193773	11/28/22	1230773	D B NEBRASKA SERVICE			SOFTWARE NEEDED TO CONTROL	495.0000	1.00	495.00	
031			09-1193773							Purchase Order Total		660.00	
031			09-1193787	11/28/22	520451	ENGINEERED CONTROLS INC - PAYM			BLDG 501-508 HONEYWELL BLDG	19850.0000	1.00	19,850.00	
031			09-1193787							Purchase Order Total		19,850.00	
031			09-1194339	11/30/22	507657	A & D TECHNICAL SUPPLY - LINCO			SFY 22 A&D TECHNICAL SUPPLY	600.0000	1.00	600.00	
031			09-1194339							Purchase Order Total		600.00	
031			09-1194663	12/01/22	1922574	NMC TRANSPORT LLC			ATTACHMENTS FOR 930M LOADER	14912.2800	1.00	14,912.28	
031			09-1194663							Purchase Order Total		14,912.28	
031			09-1194962	12/02/22	1230773	D B NEBRASKA SERVICE			HVAC REPAIRS	1007.5000	1.00	1,007.50	
031			09-1194962	12/02/22	1230773	D B NEBRASKA SERVICE			MAU-1 TITAN BUILDING	3022.5000	1.00	3,022.50	
031			09-1194962							Purchase Order Total		4,030.00	
031			09-1195008	12/02/22	542489	PLATTE VALLEY COMMUNICATIONS -	915	75	PER ESTIMATE: INSTALL CELL	3576.3300	1.00	3,576.33	
031			09-1195008	12/02/22	542489	PLATTE VALLEY COMMUNICATIONS -	915	75	16 CEILING DOME; 4 OUTDOOR	5662.5400	1.00	5,662.54	
031			09-1195008	12/02/22	542489	PLATTE VALLEY COMMUNICATIONS -	915	75	TRATING MOUNTS W/POST...	5662.5300	1.00	5,662.53	
031			09-1195008							Purchase Order Total		14,901.40	
031			09-1195210	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O. 22-072: JERRY WOLKEN	98.0000	1.00	98.00	
031			09-1195210							Purchase Order Total		98.00	
031			09-1195212	12/05/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	T.O. 22-072: JERRY WOLKEN	98.0000	1.00	98.00	
031			09-1195212							Purchase Order Total		98.00	
031			09-1195223	12/05/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 22-069 BRIAN JOHNSON	98.0000	1.00	98.00	
031			09-1195223	12/05/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TEMPLE UPKEEP TRAINING;	98.0000	1.00	98.00	
031			09-1195223							Purchase Order Total		196.00	
031			09-1195229	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-064: BRIAN JOHNSON	98.0000	1.00	98.00	

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031			09-1195229	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TRAIN STAFF ON GENERATOR/HVAC/	98.0000	1.00	98.00	
031			09-1195229							Purchase Order Total		196.00	
031			09-1195256	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	931	03	TO 22-065: JASON TEMPLE	147.0000	1.00	147.00	
031			09-1195256	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TRAINING FOR NEW FACILITY IN	147.0000	1.00	147.00	
031			09-1195256							Purchase Order Total		294.00	
031			09-1195284	12/05/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 22-063 JERRY WOLKEN 10/4/22	98.0000	1.00	98.00	
031			09-1195284							Purchase Order Total		98.00	
031			09-1195301	12/05/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 22-063 J WOLKEN 10/3/22	98.0000	1.00	98.00	
031			09-1195301							Purchase Order Total		98.00	
031			09-1195457	12/06/22	502346	MIDWEST LABORATORIES INC	926	00	INV#1115153 LAB TEST BOTTOM	1.0000	308.50	308.50	
031			09-1195457	12/06/22	502346	MIDWEST LABORATORIES INC	926	00	INV#1115153 LAB TEST BOTTOM	1.0000	308.50	308.50	
031			09-1195457							Purchase Order Total		617.00	
031			09-1195463	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	PER QUOTE 855770: DRAIN	2114.3000	1.00	2,114.30	
031			09-1195463							Purchase Order Total		2,114.30	
031			09-1195500	12/06/22	4180324	OMAHA TREE SERVICE INC	968	88	PER EST #14102: REMOVE 2 ELMS	5547.5000	1.00	5,547.50	
031			09-1195500	12/06/22	4180324	OMAHA TREE SERVICE INC	968	88	1 ELM/1 CLUMP SE CORNER; VOLS	5547.5000	1.00	5,547.50	
031			09-1195500							Purchase Order Total		11,095.00	
031			09-1195521	12/06/22	2017752	WING CONSTRUCTION	910	14	PER PROPOSAL: REPAIR DOORS.	93.7500	1.00	93.75	
031			09-1195521	12/06/22	2017752	WING CONSTRUCTION	910	14	SPRING IN LEVER TRIM; DR 2001	281.2500	1.00	281.25	
031			09-1195521							Purchase Order Total		375.00	
031			09-1195544	12/06/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	PER INV #0002194: EMERGENCY	293.7500	1.00	293.75	
031			09-1195544	12/06/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REPL PIN; SERVICE GATE	881.2500	1.00	881.25	
031			09-1195544							Purchase Order Total		1,175.00	
031			09-1195552	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	PER QUOTE #200063240:	830.3300	1.00	830.33	

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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			09-1195552	12/06/22	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	DRAIN MAINTENANCE/DEODORIZING	2490.9900	1.00	2,490.99	
031			09-1195552							Purchase Order Total		3,321.32	
031			09-1195586	12/06/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV# 96596 11/8-9/22 HARRISON	1.0000	98.00	98.00	
031			09-1195586							Purchase Order Total		98.00	
031			09-1195617	12/06/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER EST: INSTALL 2 TWISTLOCK	995.0000	1.00	995.00	
031			09-1195617							Purchase Order Total		995.00	
031			09-1195622	12/06/22	509510	APCO INTERNATIONAL INC - PURCH	924	60	ORG#364422 MBR#442092 HARRIS	1.0000	100.00	100.00	
031			09-1195622	12/06/22	509510	APCO INTERNATIONAL INC - PURCH	924	60	ORG#364422 MBR#400371 KROGMAN	1.0000	100.00	100.00	
031			09-1195622							Purchase Order Total		200.00	
031			09-1195640	12/06/22	516524	CONTINENTAL ALARM & DETECTION	936	09	PER PROPOSAL: INSPECTIONS -	137.5000	1.00	137.50	
031			09-1195640	12/06/22	516524	CONTINENTAL ALARM & DETECTION	936	09	AND SPRINKLERS.	137.5000	1.00	137.50	
031			09-1195640							Purchase Order Total		275.00	
031			09-1195651	12/06/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECTION - HOOD	97.5000	1.00	97.50	
031			09-1195651	12/06/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	6-MONTH .	97.5000	1.00	97.50	
031			09-1195651							Purchase Order Total		195.00	
031			09-1195934	12/07/22	2003627	FAIRFIELD INN & SUITES GRAND I	971	30	INV#4348800011789 11/29/22	1.0000	98.00	98.00	
031			09-1195934	12/07/22	2003627	FAIRFIELD INN & SUITES GRAND I	971	30	INV#4348800011789 11/29/22	1.0000	98.00	98.00	
031			09-1195934							Purchase Order Total		196.00	
031			09-1195946	12/07/22	510672	MIKES 66 TOWING & USED CARS	924	00	PROVIDE CARS FOR TRAINING	2000.0000	1.00	2,000.00	
031			09-1195946							Purchase Order Total		2,000.00	
031			09-1195953	12/07/22	520373	EMSOA	918	78	MEDICAL OVERSIGHT FEE	562.5000	1.00	562.50	
031			09-1195953							Purchase Order Total		562.50	
031			09-1195957	12/07/22	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE OCT 22	50.2000	1.00	50.20	
031			09-1195957							Purchase Order Total		50.20	

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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
031			09-1196039	12/08/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	PER QUOTE: INSPECTIONS - ALARM	446.6800	1.00	446.68	
031			09-1196039	12/08/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	2 BACKFLOW; HOOD; 12 YR HYDRO	635.6600	1.00	635.66	
031			09-1196039	12/08/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	NITROGEN CARTRIDGE	635.6600	1.00	635.66	
031			09-1196039						Purchase Order Total			1,718.00	
031			09-1196391	12/09/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT#F0259579 OCT NOV	1.0000	430.57	430.57	
031			09-1196391	12/09/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT#F0259579 OCT NOV	1.0000	79.35	79.35	
031			09-1196391						Purchase Order Total			509.92	
031			09-1196418	12/09/22	1069887	SOS PORTABLE TOILETS INC			FY 23 GTS PORTABLE TOILET SER	160.0000	20.00	3,200.00	
031			09-1196418						Purchase Order Total			3,200.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	PER PROPOSAL: SNOW REMOVAL/ICE	860.0000	1.00	860.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	LINCOLN FACILITIES:	2580.0000	1.00	2,580.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	PKUP W/BLADE \$129 HR;	3440.0000	1.00	3,440.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	3-YD BUCKET \$270 HR; 16' PUSHR	860.0000	1.00	860.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	LOADER W/10' BOX \$164 HR; SKID	2580.0000	1.00	2,580.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	SIDEWLKS/SNOW BLWRS \$129 HR;	2100.0000	1.00	2,100.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	DUMP TRUCK HAUL SNOW \$145 HR	3100.0000	1.00	3,100.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	ICE MELT APPL ON SIDEWALKS/	3100.0000	1.00	3,100.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	SALT/SAND MIX SPREAD PER LB	2100.0000	1.00	2,100.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	ICE SLICER RS SPREAD PER LB	525.0000	1.00	525.00	
031			09-1196479	12/09/22	2764879	BAUER INFRASTRUCTURE LLC	968	72	CONTACT: DAVE NANFITO	1575.0000	1.00	1,575.00	
031			09-1196479						Purchase Order Total			22,820.00	
031			09-1196683	12/12/22	2309586	INTEGRATED SECURITY			REPLACE FIRE SYSTEM	3419.0000	1.00	3,419.00	



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AGENCY NUMBER	Orig Ord Number	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			BLDG 630				
			09-1196683						Purchase Order Total			3,419.00	
031			09-1196701	12/12/22	540205	OLSSON INC- PAYMENTS			STRUCTURAL ENGINEER TESTING	2000.0000	1.00	2,000.00	
			09-1196701						Purchase Order Total			2,000.00	
031			09-1196732	12/12/22	2312534	TRENT MEYER CONSTRUCTION LLC -			REPAIR & REMODEL RESTROOM	11500.0000	1.00	11,500.00	
			09-1196732						Purchase Order Total			11,500.00	
031			09-1196735	12/12/22	526333	HERMAN PLUMBING CO INC			REPLACE ALL FLUSH VALVES	10118.9700	1.00	10,118.97	
			09-1196735						Purchase Order Total			10,118.97	
031			09-1196745	12/12/22	501344	CULLIGAN WATER, HASTINGS			SALT FOR WATER SOFTNERS	5000.0000	1.00	5,000.00	
			09-1196745						Purchase Order Total			5,000.00	
031			09-1196753	12/12/22	2445054	LIQUID ENGINEERING CORPORATION			CLEAN AND RESEAL WATER TOWER	4485.0000	1.00	4,485.00	
			09-1196753						Purchase Order Total			4,485.00	
031			09-1196801	12/12/22	526333	HERMAN PLUMBING CO INC			PLUMB IN STOP BOX AND VALVE	6705.9700	1.00	6,705.97	
			09-1196801						Purchase Order Total			6,705.97	
031			09-1196868	12/12/22	2764900	PREMIER CARPET CARE LLC	910	24	PER INVOICE 5345 11/11/22:	231.9200	1.00	231.92	
031			09-1196868	12/12/22	2764900	PREMIER CARPET CARE LLC	910	24	EXTRACT APPROX 1,500 GAL WATER	411.1400	1.00	411.14	
031			09-1196868	12/12/22	2764900	PREMIER CARPET CARE LLC	910	24	MULTI-PURPOSE RM. CHECK WALLS;	411.1300	1.00	411.13	
			09-1196868						Purchase Order Total			1,054.19	
031			09-1196922	12/12/22	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	354.44	354.44	
031			09-1196922	12/12/22	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	354.44	354.44	
			09-1196922						Purchase Order Total			708.88	
031			09-1197071	12/13/22	553702	VOLKMAN PLUMBING & HEATING INC	910	36	PER PROPOSAL FURNISH/INSTALL 1	9390.0000	1.00	9,390.00	
031			09-1197071	12/13/22	553702	VOLKMAN PLUMBING & HEATING INC	910	36	GAS FURNACE/5 TN 13 SEER AC;	9390.0000	1.00	9,390.00	
			09-1197071						Purchase Order Total			18,780.00	
031			09-1197154	12/13/22	3988029	JK ELECTRIC INC - PURCHASE ORD	936	27	PER PROPOSAL: LABOR/MATERIALS	2067.7500	1.00	2,067.75	

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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			09-1197154	12/13/22	3988029	JK ELECTRIC INC - PURCHASE ORD	936	27	LIGHT FIXTURES TO LED - LAMPS,	6203.2500	1.00	6,203.25	
031			09-1197154						Purchase Order Total			8,271.00	
031			09-1197163	12/13/22	552227	TWIN CITY ROOFING	910	66	PER QUOTE 490: REPL 10 FT	350.0000	1.00	350.00	
031			09-1197163						Purchase Order Total			350.00	
031			09-1197170	12/13/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: PROVIDE BELIMO	5230.0000	1.00	5,230.00	
031			09-1197170						Purchase Order Total			5,230.00	
031			09-1197177	12/13/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: REPL 2 THERMOSTATS;	2862.5000	1.00	2,862.50	
031			09-1197177	12/13/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPL GAS VALV IN REZNOR UNIT.	2862.5000	1.00	2,862.50	
031			09-1197177	12/13/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ADDED LINE 2/23/23: ADDED COST	250.0000	1.00	250.00	
031			09-1197177	12/13/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ADDED LINE 2/23/23: ADDED COST	250.0000	1.00	250.00	
031			09-1197177						Purchase Order Total			6,225.00	
031			09-1197219	12/13/22	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	PER PROPOSAL 1-23830: REPLACE	7690.0000	1.00	7,690.00	
031			09-1197219	12/13/22	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	PER PROPOSAL 1-23831: REPLACE	7690.0000	1.00	7,690.00	
031			09-1197219						Purchase Order Total			15,380.00	
031			09-1197301	12/13/22	510958	BEATRICE MECHANICAL SERVICES I	962	23	PER PROPOSAL 213363: PROVIDE &	458.9200	1.00	458.92	
031			09-1197301	12/13/22	510958	BEATRICE MECHANICAL SERVICES I	962	23	FOR HEATING WATER SYSTEM;	813.5400	1.00	813.54	
031			09-1197301	12/13/22	510958	BEATRICE MECHANICAL SERVICES I	962	23	INSTALL GLYCOL IN FEEDER TANKS	813.5400	1.00	813.54	
031			09-1197301						Purchase Order Total			2,086.00	
031			09-1197319	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	PER QUOTE: PERFORM SERVICE &	991.5000	1.00	991.50	
031			09-1197319	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	ANNUAL MAINTENANCE.	991.5000	1.00	991.50	
031			09-1197319						Purchase Order Total			1,983.00	
031			09-1197336	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	PER QUOTE: SERVICE AND TEST	581.5000	1.00	581.50	
031			09-1197336	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	ALL CSD-1 DEVICES; TEST/ADJUST	581.5000	1.00	581.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1197336							Purchase Order Total		1,163.00	
031			09-1197341	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	PER QUOTE: FALL SERVICE INCL	1163.0000	1.00	1,163.00	
031			09-1197341							Purchase Order Total		1,163.00	
031			09-1197360	12/13/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	PER QUOTE: SERVICE BOILER &	1538.0000	1.00	1,538.00	
031			09-1197360							Purchase Order Total		1,538.00	
031			09-1197398	12/14/22	2017752	WING CONSTRUCTION	910	14	PER ESTIMATE: REMOVE WOOD DOOR	947.5000	1.00	947.50	
031			09-1197398	12/14/22	2017752	WING CONSTRUCTION	910	14	INSTALL NEW HOLLOW METAL DOOR	947.5000	1.00	947.50	
031			09-1197398							Purchase Order Total		1,895.00	
031			09-1197400	12/14/22	2312534	TRENT MEYER CONSTRUCTION LLC -			SIDEWALK REPAIR AND PAD	11164.0000	1.00	11,164.00	
031			09-1197400							Purchase Order Total		11,164.00	
031			09-1197409	12/14/22	2271677	5 STAR TRAVEL	958	92	AIRFARE LNK TO PHOENIX	381.0000	1.00	381.00	
031			09-1197409							Purchase Order Total		381.00	
031			09-1197412	12/14/22	2271677	5 STAR TRAVEL	958	92	AIRFARE TO LITTLE ROCK, AR	515.9300	1.00	515.93	
031			09-1197412							Purchase Order Total		515.93	
031			09-1197447	12/14/22	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: EXTINGUISHERS -	5978.0000	1.00	5,978.00	
031			09-1197447							Purchase Order Total		5,978.00	
031			09-1197469	12/14/22	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	T.O #22-074 SEAN CARLSON	53.0000	1.00	53.00	
031			09-1197469	12/14/22	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	O'NEILL FACILITY CLEAN-OUT	53.0000	1.00	53.00	
031			09-1197469							Purchase Order Total		106.00	
031			09-1197963	12/16/22	618656	ARAMARK UNIFORM & CAREER APPAR			AASF# 2 DUST - WET MOPS	72.0000	2.25	162.00	
031			09-1197963	12/16/22	618656	ARAMARK UNIFORM & CAREER APPAR			AASF# 2 DUST - WET MOPS	72.0000	3.80	273.60	
031			09-1197963	12/16/22	618656	ARAMARK UNIFORM & CAREER APPAR			AASF# 2 DUST - WET MOPS	72.0000	2.04	146.88	
031			09-1197963	12/16/22	618656	ARAMARK UNIFORM & CAREER APPAR			AASF# 2 DUST - WET MOPS	12.0000	11.30	135.60	
031			09-1197963							Purchase Order Total		718.08	
031			09-1198242	12/19/22	2765083	CSM TARGETS &			REPAIR AND WORK ON	30000.0000	1.00	30,000.00	

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
						HAULING SERVICES			RANGES				
031			09-1198242							Purchase Order Total		30,000.00	
031			09-1198244	12/19/22	4005153	SAVANCE LLC	920	00	EIOBOARD RENEW 1/15/23-1/15/24	1.0000	750.00	750.00	
031			09-1198244	12/19/22	4005153	SAVANCE LLC	920	00	31240916 EIOBOARD RENEW	1.0000	750.00	750.00	
031			09-1198244							Purchase Order Total		1,500.00	
031			09-1198259	12/19/22	2299945	FEDERAL KEY LLC			FEDERAL KEY TRAK	1988.0000	1.00	1,988.00	
031			09-1198259							Purchase Order Total		1,988.00	
031			09-1198456	12/20/22	2271677	5 STAR TRAVEL			AIRFARE LITTLE ROCK, AR	311.9600	1.00	311.96	
031			09-1198456							Purchase Order Total		311.96	
031			09-1198544	12/20/22	519441	DUCTMEDIC			CLEAN HVAC SYSTEM	25750.0000	1.00	25,750.00	
031			09-1198544							Purchase Order Total		25,750.00	
031			09-1198554	12/20/22	519441	DUCTMEDIC			CLEAN HVAC SYSTEM	46500.0000	1.00	46,500.00	
031			09-1198554							Purchase Order Total		46,500.00	
031			09-1198713	12/20/22	2359125	LAWN BOYZ	968	72	PER QUOTE: SNOW REMOVAL;	5000.0000	1.00	5,000.00	
031			09-1198713	12/20/22	2359125	LAWN BOYZ	968	72	06:00-17:00 MON-FRI AT 2".	5000.0000	1.00	5,000.00	
031			09-1198713							Purchase Order Total		10,000.00	
031			09-1198727	12/20/22	2680877	BUDGE IT DRAIN SERVICE	913	81	VIDEO INSPECT SEWER MAIN;	2300.0000	1.00	2,300.00	
031			09-1198727	12/20/22	2680877	BUDGE IT DRAIN SERVICE	913	81	LATE FEES 1.5% = 2 MONTHS	69.5200	1.00	69.52	
031			09-1198727							Purchase Order Total		2,369.52	
031			09-1198756	12/20/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIR: SYSTEM	2000.0000	1.00	2,000.00	
031			09-1198756							Purchase Order Total		2,000.00	
031			09-1198771	12/20/22	2359125	LAWN BOYZ	968	72	PER QUOTE: SNOW REMOVAL;	5000.0000	1.00	5,000.00	
031			09-1198771	12/20/22	2359125	LAWN BOYZ	968	72	06:00-17:00 MON-FRI AT 2".	5000.0000	1.00	5,000.00	
031			09-1198771							Purchase Order Total		10,000.00	
031			09-1198893	12/21/22	553702	VOLKMAN PLUMBING & HEATING INC	910	36	EMERGENCY REPAIR: REPL BOILER	1033.7300	1.00	1,033.73	
031			09-1198893	12/21/22	553702	VOLKMAN PLUMBING & HEATING INC	910	36	FRESH AIR ACTUATOR	1033.7200	1.00	1,033.72	
031			09-1198893							Purchase Order Total		2,067.45	

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031			09-1198906	12/21/22	530088	IES COMMERCIAL INC	936	37	PER QUOTE	2027.4500	1.00	2,027.45	
									3425318-01:				
031			09-1198906	12/21/22	530088	IES COMMERCIAL INC	936	37	POWERED GATES.	2027.4400	1.00	2,027.44	
031			09-1198906							Purchase Order Total		4,054.89	
031			09-1199109	12/22/22	505080	ENGINEERED CONTROLS INC - PURC	910	63	PER INV #174714: DIAGNOSE HVAC	898.0000	1.00	898.00	
031			09-1199109							Purchase Order Total		898.00	
031			09-1199135	12/22/22	537892	NEBRASKA ARBORISTS ASSOCIATION	945	90	INV #4686 PROFESSIONAL	92.8000	1.00	92.80	
031			09-1199135	12/22/22	537892	NEBRASKA ARBORISTS ASSOCIATION	945	90	CERTIFICATION FEE \$70.00	26.1000	1.00	26.10	
031			09-1199135	12/22/22	537892	NEBRASKA ARBORISTS ASSOCIATION	945	90	BRIAN LESSMANN	26.1000	1.00	26.10	
031			09-1199135							Purchase Order Total		145.00	
031			09-1199146	12/22/22	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	EMERGENCY REPAIR: DRILL FLOOR	3186.7700	1.00	3,186.77	
031			09-1199146	12/22/22	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	DUE TO ELECTRICAL SURGE.	3186.7700	1.00	3,186.77	
031			09-1199146							Purchase Order Total		6,373.54	
031			09-1199307	12/23/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER EST: MATERIALS/LABOR TO	467.5000	1.00	467.50	
031			09-1199307	12/23/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	LIGHTS AT CST BUILDING.	350.6200	1.00	350.62	
031			09-1199307							Purchase Order Total		818.12	
031			09-1199476	12/27/22	2271677	5 STAR TRAVEL			AIRFARE OMA TO FORT BELVOIR VA	343.9600	1.00	343.96	
031			09-1199476							Purchase Order Total		343.96	
031			09-1199489	12/27/22	513801	CAPITOL PLAZA - JEFFERSON CITY	971	30	INV#314969 11/14-17/22 E.P.	1.0000	154.08	154.08	
031			09-1199489	12/27/22	513801	CAPITOL PLAZA - JEFFERSON CITY	971	30	31240916	1.0000	154.08	154.08	
031			09-1199489							Purchase Order Total		308.16	
031			09-1199495	12/27/22	516534	CONTINENTAL FIRE SPRINKLER CO			SPRINKLER SYSTEM FROZE	250.0000	1.00	250.00	
031			09-1199495	12/27/22	516534	CONTINENTAL FIRE SPRINKLER CO			SPRINKLER SYSTEM FROZE	750.0000	1.00	750.00	
031			09-1199495							Purchase Order Total		1,000.00	
031			09-1199551	12/27/22	1293480	JK ELECTRIC INC - PAYMENTS			CAMP ASHLAND	555.0000	1.00	555.00	

AGENCY NUMBER	Orig Ord Number	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			09-1199551							Purchase Order Total		555.00	
031			09-1199556	12/27/22	2620395	CERTIFIED READY MIX			CONCRETE DELIVERED	3397.0000	1.00	3,397.00	
031			09-1199556							Purchase Order Total		3,397.00	
031			09-1199560	12/27/22	3986429	CUMMINS SALES & SERVICE - KEAR			REPAIR WELL #2 GENERATOR	1841.6600	1.00	1,841.66	
031			09-1199560							Purchase Order Total		1,841.66	
031			09-1199561	12/27/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS	4399.0000	1.00	4,399.00	
031			09-1199561							Purchase Order Total		4,399.00	
031			09-1199576	12/27/22	510195	AWS WELL CO			INSTALL CONDUIT WELL #1	1943.5000	1.00	1,943.50	
031			09-1199576							Purchase Order Total		1,943.50	
031			09-1199577	12/27/22	527747	HYDRONIC ENERGY INC - PAYMENTS			HOT WATER HEATERS	3790.0000	1.00	3,790.00	
031			09-1199577	12/27/22	527747	HYDRONIC ENERGY INC - PAYMENTS			2 WATER HEATERS @ \$7,580.00/EA	11370.0000	1.00	11,370.00	
031			09-1199577							Purchase Order Total		15,160.00	
031			09-1199634	12/27/22	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM/FIRE EXTINGUISHER	915.7600	1.00	915.76	
031			09-1199634							Purchase Order Total		915.76	
031			09-1199635	12/27/22	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM/FIRE EXTINGUISHER	228.9400	1.00	228.94	
031			09-1199635	12/27/22	521716	FIREGUARD LLC - PAYMENTS			ATLAS TRAINING SITE	686.8200	1.00	686.82	
031			09-1199635							Purchase Order Total		915.76	
031			09-1199684	12/28/22	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM/FIRE EXTINGUISHER	233.6800	1.00	233.68	
031			09-1199684	12/28/22	521716	FIREGUARD LLC - PAYMENTS			TITAN READINESS CENTER	701.0300	1.00	701.03	
031			09-1199684							Purchase Order Total		934.71	
031			09-1199827	12/28/22	521716	FIREGUARD LLC - PAYMENTS			ANNUAL FIRE ALARM/EXTINGUISHER	2050.4000	1.00	2,050.40	
031			09-1199827							Purchase Order Total		2,050.40	
031			09-1199992	12/29/22	2011366	ALL SEASONS FENCE INC	988	15	REPLACE GATE SILVER CREEK	49900.0000	1.00	49,900.00	
031			09-1199992							Purchase Order Total		49,900.00	
031			09-1200128	12/29/22	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	11/1-4/2022 3 NTS K W/ E H	2.0000	294.00	588.00	
031			09-1200128							Purchase Order Total		588.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14252	05/28/15	OG-1183994	10/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	224.9200	1.00	224.92	
031	OC-14252	05/28/15	OG-1183994	10/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	224.9100	1.00	224.91	
031	OC-14252		OG-1183994						Purchase Order Total			449.83	
031	OC-14252	05/28/15	OG-1193023	11/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1365.6700	1.00	1,365.67	
031	OC-14252		OG-1193023						Purchase Order Total			1,365.67	
031	OC-14252	05/28/15	OG-1197451	12/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	185.5100	1.00	185.51	
031		05/28/15	OG-1197451	12/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	185.5100	1.00	185.51	
031			OG-1197451						Purchase Order Total			371.02	
031	OC-14252	05/28/15	O6-1192427	11/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1096.7900	1.00	1,096.79	
031	OC-14252	05/28/15	O6-1192427	11/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1474.9000	1.00	1,474.90	
031	OC-14252	05/28/15	O6-1192427	11/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4237.9500	1.00	4,237.95	
031		05/28/15	O6-1192427	11/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4102.6800	1.00	4,102.68	
031			O6-1192427						Purchase Order Total			10,912.32	
031	OC-14252	05/28/15	O6-1193470	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1365.6700	1.00	1,365.67	
031	OC-14252		O6-1193470						Purchase Order Total			1,365.67	
031	OC-15000	06/14/18	OG-1187418	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.4400	1.00	273.44	
031		06/14/18	OG-1187418	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE FULL BRIM HARDHATS	273.4400	1.00	273.44	
031			OG-1187418						Purchase Order Total			546.88	
031	OC-15000	06/14/18	OG-1188711	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3937.8600	1.00	3,937.86	
031	OC-15000		OG-1188711						Purchase Order Total			3,937.86	
031	OC-15000	06/14/18	OG-1188720	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1795.4100	1.00	1,795.41	
031		06/14/18	OG-1188720	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29JL42: 57 GAL TRASH BAG -10-	448.8600	1.00	448.86	
031		06/14/18	OG-1188720	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U228: PPR TOWEL SHEETS -20-;	1346.5500	1.00	1,346.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-1188720							Purchase Order Total		3,590.82	
031	OC-15000	06/14/18	OG-1191236	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3167.0000	1.00	3,167.00	
031		06/14/18	OG-1191236	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUILDING MAINTENANCE SUPPLIES	3167.0000	1.00	3,167.00	
031			OG-1191236							Purchase Order Total		6,334.00	
031	OC-15000	06/14/18	OG-1193483	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.6400	1.00	383.64	
031	OC-15000		OG-1193483							Purchase Order Total		383.64	
031	OC-15000	06/14/18	OG-1193841	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8142.8800	1.00	8,142.88	
031		06/14/18	OG-1193841	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELVING FOR BLDG28	8142.8800	1.00	8,142.88	
031			OG-1193841							Purchase Order Total		16,285.76	
031	OC-15000	06/14/18	OG-1194804	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2075.0100	1.00	2,075.01	
031		06/14/18	OG-1194804	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	#WEB1964243735: 57 10 & 33 GAL	518.7600	1.00	518.76	
031		06/14/18	OG-1194804	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PPR TOWELS; URINAL SCREENS	1556.2500	1.00	1,556.25	
031			OG-1194804							Purchase Order Total		4,150.02	
031	OC-15000	06/14/18	OG-1196893	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2016.6500	1.00	2,016.65	
031		06/14/18	OG-1196893	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SUPPLIES	2016.6500	1.00	2,016.65	
031			OG-1196893							Purchase Order Total		4,033.30	
031	OC-15000	06/14/18	OG-1197101	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.0700	1.00	879.07	
031		06/14/18	OG-1197101	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	287	12	ITEM #45D473 SPACER PLATE;	879.0700	1.00	879.07	
031			OG-1197101							Purchase Order Total		1,758.14	
031	OC-15000	06/14/18	OG-1198518	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9932.2100	1.00	9,932.21	
031		06/14/18	OG-1198518	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	9932.2100	1.00	9,932.21	
031			OG-1198518							Purchase Order Total		19,864.42	
031	OC-15347	07/07/20	OG-1186761	10/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	GROUNDS MAINTENANCE EQUIPMENT	89935.1200	1.00	89,935.12	



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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		07/07/20	OG-1186761	10/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 5095M UTILITY	89935.1200	1.00	89,935.12	
031		07/07/20	OG-1186761	10/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 5095M UTILITY	70625.6500	1.00	70,625.65	
031		07/07/20	OG-1186761	10/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 5095M UTILITY	10000.0000	1.00	10,000.00	
031		07/07/20	OG-1186761	10/20/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 5095M UTILITY	9309.4700	1.00	9,309.47	
031			OG-1186761						Purchase Order Total			269,805.36	
031	OC-15347	07/07/20	OG-1194418	11/30/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4300.0000	1.00	4,300.00	
031		07/07/20	OG-1194418	11/30/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	SNOW BLADE FOR GATOR	4300.0000	1.00	4,300.00	
031			OG-1194418						Purchase Order Total			8,600.00	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
031		05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE #40 20X20X2=60 X \$3.44 EA	291.0700	1.00	291.07	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	60.0000	3.44	206.40	
031		05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE #85 16X20X1=24 X \$4.16 EA	309.2700	1.00	309.27	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
031		05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE #85 12X20X1=24 X \$4.57 EA	309.2600	1.00	309.26	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	24.0000	4.16	99.84	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	48.0000	9.50	456.00	
031	OC-15548	05/24/21	OG-1187247	10/21/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTER	24.0000	4.57	109.68	
031	OC-15548		OG-1187247						Purchase Order Total			1,928.88	
031	OC-15548	05/24/21	OG-1189700	11/03/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
031	OC-15548	05/24/21	OG-1189700	11/03/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	169.9800	1.00	169.98	
031	OC-15548	05/24/21	OG-1189700	11/03/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	1197.9600	1.00	1,197.96	

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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
031	OC-15548		OG-1189700							Purchase Order Total		1,404.78	
031	OC-15548	05/24/21	OG-1189868	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
031		05/24/21	OG-1189868	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT 15548 OC:	613.9200	1.00	613.92	
031	OC-15548	05/24/21	OG-1189868	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	72.0000	3.07	221.04	
031	OC-15548	05/24/21	OG-1189868	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1189868	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
031	OC-15548		OG-1189868							Purchase Order Total		1,227.84	
031	OC-15548	05/24/21	OG-1189903	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE 84: 27 1/2 X 29 1/4 X 2	169.6800	1.00	169.68	
031		05/24/21	OG-1189903	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT 15548 OC:	256.1800	1.00	256.18	
031	OC-15548	05/24/21	OG-1189903	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE 95: 20 X 24 X 12	1197.9600	1.00	1,197.96	
031		05/24/21	OG-1189903	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE 84: 27 1/2 X 29 1/4 X 2	454.1500	1.00	454.15	
031		05/24/21	OG-1189903	11/04/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE 95: 20 X 24 X 12	454.1500	1.00	454.15	
031			OG-1189903							Purchase Order Total		2,532.12	
031	OC-15548	05/24/21	OG-1193494	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	FIVE SIZES OF AIR FILTERS FOR	383.6400	1.00	383.64	
031	OC-15548	05/24/21	OG-1193494	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	92.1600	3.84	353.89	
031	OC-15548	05/24/21	OG-1193494	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1, STAN CAP PLTD 10-12 P	62.1600	1.00	62.16	
031	OC-15548	05/24/21	OG-1193494	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	25X25X1, STAN CAP PLTD 10-12 P	86.7600	1.00	86.76	
031		05/24/21	OG-1193494	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4, STAN CAP PLTD 10-12 P	105.7200	1.00	105.72	
031			OG-1193494							Purchase Order Total		992.17	
031	OC-15548	05/24/21	OG-1193512	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	79.2600	1.00	79.26	
031	OC-15548	05/24/21	OG-1193512	11/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4, NON CORE STAN CAP PLT	237.7800	1.00	237.78	
031	OC-15548		OG-1193512							Purchase Order Total		317.04	

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
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	36.0000	3.99	143.64	
031		05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	PER CONTRACT: SEVEN SIZES OF	404.0400	1.00	404.04	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
031		05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	CAPACITY 10-12 PLEATS & TWO	404.0400	1.00	404.04	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	3.99	143.64	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	3.84	92.16	
031	OC-15548	05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2 NON-CORE	24.0000	8.51	204.24	
031		05/24/21	OG-1193793	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	18X18X2 NON-CORE	12.0000	6.78	81.36	
031			OG-1193793						Purchase Order Total			1,998.60	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
031		05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT: SEVEN	243.9000	1.00	243.90	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
031		05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY 10-12 PLEATS	243.9000	1.00	243.90	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2 STANDARD CAP PLT	12.0000	5.62	67.44	
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS	169.6800	1.00	169.68	

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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
031	OC-15548	05/24/21	OG-1193832	11/28/22	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT HIGH CAP PLTD FLTRS	84.8400	1.00	84.84	
031	OC-15548		OG-1193832			INC			13-15 PLT				
										Purchase Order Total		975.60	
031	OC-15548	05/24/21	OG-1193839	11/28/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	48.0000	3.07	147.36	
031		05/24/21	OG-1193839	11/28/22	500033	NEBRASKA AIR FILTER	031	45	PER STATE CONTRACT 15548	173.4600	1.00	173.46	
031	OC-15548	05/24/21	OG-1193839	11/28/22	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED FILTER	65.0000	3.07	199.55	
031		05/24/21	OG-1193839	11/28/22	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY 10-12 PLEATS	173.4500	1.00	173.45	
031			OG-1193839							Purchase Order Total		693.82	
031	OC-15548	05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	24.0000	3.84	92.16	
031		05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	PER STATE CONTRACT: 4 FILTER	294.4900	1.00	294.49	
031	OC-15548	05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	18X25X2 STANDARD CAP PLT	24.0000	5.62	134.88	
031		05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	18X25X2;LINE 88 (24X\$30.66 EA)	419.1000	1.00	419.10	
031	OC-15548	05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	169.8000	1.00	169.80	
031		05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2; LINE 84 (12X\$14.15 EA	419.0900	1.00	419.09	
031	OC-15548	05/24/21	OG-1197082	12/13/22	500033	NEBRASKA AIR FILTER	031	45	STAN EFF BAG FILTERS, 80-85%	735.8400	1.00	735.84	
031	OC-15548		OG-1197082							Purchase Order Total		2,265.36	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED FILTER	48.0000	3.99	191.52	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	14X20X2 INC	36.0000	3.64	131.04	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	60.0000	3.07	184.20	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	16X24X2, PLEATED FILTER	12.0000	3.81	45.72	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	48.0000	3.47	166.56	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	36.0000	4.21	151.56	

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031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 18X24X2, PLEATED	36.0000	4.21	151.56	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	12.0000	3.07	36.84	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	48.0000	3.44	165.12	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	72.0000	3.84	276.48	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X5, PLEATED	4.0000	17.02	68.08	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	48.0000	4.28	205.44	
031	OC-15548	05/24/21	OG-1198337	12/19/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR 10-12 PLT	1296.5600	1.00	1,296.56	
031	OC-15548		OG-1198337							Purchase Order Total		3,118.56	
031	OC-15719	06/29/22	OG-1187406	10/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	1800.0000	28.00	50,400.00	
031		06/29/22	OG-1187406	10/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	50400.0000	1.00	50,400.00	
031	OC-15719	06/29/22	OG-1187406	10/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	1800.0000	28.00	50,400.00	
031		06/29/22	OG-1187406	10/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	50400.0000	1.00	50,400.00	
031			OG-1187406							Purchase Order Total		201,600.00	
031	OC-15719	06/29/22	OG-1199573	12/27/22	2240728	ARMSTRONG RENTALS LLC	750	77	SAND (MASON)	60.0000	11.15	669.00	
031		06/29/22	OG-1199573	12/27/22	2240728	ARMSTRONG RENTALS LLC	750	77	SAND SPREAD ON NEW CONCRETE	669.0000	1.00	669.00	
031			OG-1199573							Purchase Order Total		1,338.00	
031	OO-114313	11/08/22	ZO-1190951	11/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	PER QUOTE: DCM0090 12V 100 AH	23338.1200	1.00	23,338.12	DPA
031	OO-114313	11/08/22	ZO-1190951	11/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	150 BATTERIES @ 207.45 EA	7779.3800	1.00	7,779.38	DPA
031	OO-114313		ZO-1190951							Purchase Order Total		31,117.50	
031	OO-114664	12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 FED PORTION	1.0000	44,690.00	44,690.00	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
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 FED PORTION	1.0000	44,690.00	44,690.00	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 STATE PORTION	1.0000	9,810.00	9,810.00	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 FED PORTION	1.0000	43,870.00	43,870.00	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 STATE PORTION	1.0000	9,360.00	9,360.00	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 FED PORTION	1.0000	40,749.08	40,749.08	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 STATE PORTION	1.0000	8,944.92	8,944.92	DPA
031	OO-114664	12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 RAM 2500 STATE PORTION	1.0000	9,810.00	9,810.00	DPA
031	OO-114664	12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 GRAND CHEROKEE LIMITED	1.0000	40,641.66	40,641.66	DPA
031	OO-114664	12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 GRAND CHEROKEE LIMITED	1.0000	8,921.34	8,921.34	DPA
031	OO-114664	12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 GRAND CHEROKEE LIMITED	1.0000	48,114.00	48,114.00	DPA
031		12/21/22	ZO-1198925	12/21/22	2780729	SID DILLON CHRYSLER DODGE JEEP	070		1 GRAND CHEROKEE LIMITED	1.0000	49,563.00	49,563.00	DPA
031			ZO-1198925							Purchase Order Total		359,164.00	
031	O4-79380	10/04/17	O6-1199261	12/23/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	*****	1.00	1,088,659.81	
031	O4-79380		O6-1199261							Purchase Order Total		1,088,659.81	
031	O4-81878	06/08/18	O9-1187074	10/21/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	20595.0000	1.00	20,595.00	
031	O4-81878		O9-1187074							Purchase Order Total		20,595.00	
031	O4-81878	06/08/18	O9-1193595	11/23/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	31995.0000	1.00	31,995.00	
031	O4-81878		O9-1193595							Purchase Order Total		31,995.00	
031	O4-81878	06/08/18	O9-1198285	12/19/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
031	O4-81878		O9-1198285							Purchase Order Total		26,295.00	
031	O4-82018	06/19/18	O9-1187497	10/24/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	6610.0000	1.00	6,610.00	
031	O4-82018		O9-1187497							Purchase Order Total		6,610.00	
031	O4-82018	06/19/18	O9-1193603	11/23/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE	6610.0000	1.00	6,610.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAINTENANCE				
031	O4-82018		O9-1193603							Purchase Order Total		6,610.00	
031	O4-83899	10/09/18	O9-1187536	10/24/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	50190.1000	1.00	50,190.10	
031	O4-83899		O9-1187536							Purchase Order Total		50,190.10	
031	O4-83899	10/09/18	O9-1190404	11/07/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	51843.7100	1.00	51,843.71	
031	O4-83899		O9-1190404							Purchase Order Total		51,843.71	
031	O4-83899	10/09/18	O9-1197431	12/14/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	51843.7100	1.00	51,843.71	
031	O4-83899		O9-1197431							Purchase Order Total		51,843.71	
031	O4-84128	10/31/18	O9-1184116	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
031	O4-84128	10/31/18	O9-1184116	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.4400	25.00	11.00	
031	O4-84128	10/31/18	O9-1184116	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1184116	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128		O9-1184116							Purchase Order Total		66.00	
031	O4-84128	10/31/18	O9-1191698	11/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1191698	11/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.8800	25.00	22.00	
031	O4-84128		O9-1191698							Purchase Order Total		44.00	
031	O4-85734	04/09/19	O9-1187507	10/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3277.5000	1.00	3,277.50	
031	O4-85734		O9-1187507							Purchase Order Total		3,277.50	
031	O4-85734	04/09/19	O9-1190526	11/07/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3450.0000	1.00	3,450.00	
031	O4-85734		O9-1190526							Purchase Order Total		3,450.00	
031	O4-88252	09/19/19	O9-1187980	10/26/22	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9416.6600	1.00	9,416.66	
031	O4-88252		O9-1187980							Purchase Order Total		9,416.66	
031	O4-88252	09/19/19	O9-1195822	12/07/22	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9416.6600	1.00	9,416.66	
031	O4-88252		O9-1195822							Purchase Order Total		9,416.66	
031	O4-88252	09/19/19	O9-1198266	12/19/22	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9416.6600	1.00	9,416.66	

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031	O4-88252		O9-1198266							Purchase Order Total		9,416.66	
031	O4-88627	10/17/19	O9-1183416	10/03/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1183416							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	O9-1198186	12/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	13480.0000	1.00	13,480.00	
031	O4-88627		O9-1198186							Purchase Order Total		13,480.00	
031	O4-88627	10/17/19	O9-1198189	12/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	33880.0000	1.00	33,880.00	
031	O4-88627		O9-1198189							Purchase Order Total		33,880.00	
031	O4-88627	10/17/19	O9-1198195	12/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	13480.0000	1.00	13,480.00	
031	O4-88627		O9-1198195							Purchase Order Total		13,480.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQB BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1185255	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		O9-1185255							Purchase Order Total		468.40	
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	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							
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA 00019	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185268	10/12/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1185268										Purchase Order Total
													427.00
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG 100	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG 6010	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER 00679	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL F0600	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL 00673	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185280	10/12/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER 00676	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1185280										Purchase Order Total
													294.00
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 300	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 301	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 302	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 303	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 86	1.0000	65.00	65.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 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							
031		03/19/20	09-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			70				
031		03/19/20	09-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031		03/19/20	09-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031		03/19/20	09-1185281	10/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031		03/19/20	09-1185281	10/12/22	519892	ECOLAB PEST	910	59	USPFO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031			09-1185281							Purchase Order Total		561.15	
031	O4-90037	03/19/20	09-1190308	11/06/22	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	103.06	103.06	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037	03/19/20	09-1190308	11/06/22	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1190308	11/06/22	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
						ELIMINATION - PAYM							
031	O4-90037		09-1190308							Purchase Order Total		207.31	
031	O4-90037	03/19/20	09-1190309	11/06/22	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1190309	11/06/22	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1190309	11/06/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.43	14.43	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1190309	11/06/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	43.28	43.28	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1190309							Purchase Order Total		296.93	
031	O4-90037	03/19/20	09-1190310	11/06/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1190310	11/06/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1190310	11/06/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	09-1190310	11/06/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	09-1190310	11/06/22	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037		09-1190310							Purchase Order Total		447.67	

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
031	O4-90037	03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.12	16.12	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	09-1190311	11/06/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031			09-1190311							Purchase Order Total		293.70	
031	O4-90037	03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	176.39	176.39	
						ELIMINATION - PAYM			AIRPORT				
031	O4-90037	03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1190403	11/07/22	519892	ECOLAB PEST	910	59	FMS 3 NORTH PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1190403							Purchase Order Total		491.51	
031	O4-90037	03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031		03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1190643	11/08/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1190643	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
031	O4-90037	03/19/20	O9-1190643	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190643	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037		O9-1190643							Purchase Order Total		525.46	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
031		03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	O9-1190681	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031			O9-1190681							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190715	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	

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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
031	O4-90037		O9-1190715							Purchase Order Total		252.00	
031	O4-90037	03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031		03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031	O4-90037	03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190747	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	42.00	42.00	
031	O4-90037		O9-1190747							Purchase Order Total		250.00	
031	O4-90037	03/19/20	O9-1190841	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031		03/19/20	O9-1190841	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031	O4-90037	03/19/20	O9-1190841	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
031	O4-90037	03/19/20	O9-1190841	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1190841	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031			O9-1190841							Purchase Order Total		148.23	
031	O4-90037	03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 23	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	47.99	47.99	
031		03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	47.99	47.99	
031		03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	27.08	27.08	
031	O4-90037	03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1190854	11/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031			O9-1190854							Purchase Order Total		251.65	
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	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			BLDG 70				
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1191500	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1191500						Purchase Order Total			286.15	
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031		03/19/20	O9-1191501	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031			O9-1191501						Purchase Order Total			496.99	
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	

AGENCY NUMBER	Orig Ord Number	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			BLDG 5				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	68.00	68.00	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031	O4-90037	03/19/20	O9-1191502	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1191502						Purchase Order Total			509.00	
031	O4-90037	03/19/20	O9-1191503	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1191503	11/10/22	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1191503	11/10/22	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191503	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			38				
031	O4-90037	03/19/20	O9-1191503	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND CATS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MEAD STORM				
031	O4-90037		O9-1191503						Purchase Order Total			199.58	
031	O4-90037	03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	24.98	24.98	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	74.93	74.93	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	22.62	22.62	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	67.87	67.87	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	
						ELIMINATION - PAYM			FORCES				
031		03/19/20	O9-1191504	11/10/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	

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
						ELIMINATION - PAYM			FORCES				
031		03/19/20	09-1191504	11/10/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	37.67	37.67	
						ELIMINATION - PAYM			FORCES				
031			09-1191504							Purchase Order Total		392.13	
031	O4-90037	03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	87.48	87.48	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1191505	11/10/22	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	62.00	62.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037		09-1191505							Purchase Order Total		300.58	
031	O4-90037	03/19/20	09-1191506	11/10/22	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1191506	11/10/22	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1191506	11/10/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	09-1191506	11/10/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1191506	11/10/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			09-1191506							Purchase Order Total		212.17	
031	O4-90037	03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031	O4-90037	03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	09-1191875	11/15/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	



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	
						ELIMINATION - PAYM								
			09-1191875							Purchase Order Total		465.06		
031	O4-90037	03/19/20	09-1193466	11/22/22	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00		
						ELIMINATION - PAYM								
031		03/19/20	09-1193466	11/22/22	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00		
						ELIMINATION - PAYM								
			09-1193466							Purchase Order Total		42.00		
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	80.75	80.75		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194185	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04		
						ELIMINATION - PAYM								
			09-1194185							Purchase Order Total		482.45		
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	09-1194203	11/29/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26		

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
						ELIMINATION - PAYM			00676				
										Purchase Order Total		302.82	
031	O4-90037		O9-1194203										
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1194230	11/29/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1194230							Purchase Order Total		439.81	
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1194588	12/01/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1194588							Purchase Order Total			

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												453.45	
031	O4-90037	03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1195775	12/07/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1195775							Purchase Order Total		262.23	
031	O4-90037	03/19/20	O9-1196923	12/12/22	519892	ECOLAB PEST	910	59	OPT SVC RODENT INSP	1.0000	80.00	80.00	
						ELIMINATION - PAYM			AND TREAT				
031	O4-90037	03/19/20	O9-1196923	12/12/22	519892	ECOLAB PEST	910	59	OPT WOOD DESTROY	5.0000	8.40	42.00	
						ELIMINATION - PAYM			INSECT TREAT				
031	O4-90037	03/19/20	O9-1196923	12/12/22	519892	ECOLAB PEST	910	59	OPT EXTRA SNAP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			TRAPS MICE				
031	O4-90037		O9-1196923							Purchase Order Total		165.26	
031	O4-90037	03/19/20	O9-1197011	12/12/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1197011	12/12/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1197011	12/12/22	519892	ECOLAB PEST	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1197011							Purchase Order Total		124.00	
031	O4-90037	03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031	O4-90037	03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1197116	12/13/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	

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	
						ELIMINATION - PAYM								
031			09-1197116									Purchase Order Total	465.06	
031	04-90049	03/20/20	09-1189319	11/02/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	6824.9800	1.00	6,824.98		
031	04-90049		09-1189319									Purchase Order Total	6,824.98	
031	04-90049	03/20/20	09-1190440	11/07/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	5688.2200	1.00	5,688.22		
031	04-90049		09-1190440									Purchase Order Total	5,688.22	
031	04-90049	03/20/20	09-1198334	12/19/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	980.3800	1.00	980.38		
031	04-90049		09-1198334									Purchase Order Total	980.38	
031	04-90756	05/28/20	09-1184107	10/05/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	575.0000	1.00	575.00		
031	04-90756		09-1184107									Purchase Order Total	575.00	
031	04-90756	05/28/20	09-1194664	12/01/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	235.0000	1.00	235.00		
031	04-90756		09-1194664									Purchase Order Total	235.00	
031	04-90757	05/28/20	09-1184110	10/05/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	23903.5000	1.00	23,903.50		
031	04-90757		09-1184110									Purchase Order Total	23,903.50	
031	04-90757	05/28/20	09-1187760	10/25/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	1144.0000	1.00	1,144.00		
031	04-90757		09-1187760									Purchase Order Total	1,144.00	
031	04-90757	05/28/20	09-1191861	11/15/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	8936.7500	1.00	8,936.75		
031	04-90757		09-1191861									Purchase Order Total	8,936.75	
031	04-90757	05/28/20	09-1193599	11/23/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	1953.2500	1.00	1,953.25		
031	04-90757		09-1193599									Purchase Order Total	1,953.25	
031	04-90757	05/28/20	09-1198550	12/20/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	8732.7500	1.00	8,732.75		
031	04-90757		09-1198550									Purchase Order Total	8,732.75	
031	04-91714	08/04/20	09-1196707	12/12/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	119.6600	.03	3.47		
031	04-91714	08/04/20	09-1196707	12/12/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	119.6600	.03	3.47		
031	04-91714		09-1196707									Purchase Order Total	6.94	
031	04-92084	09/03/20	09-1187309	10/21/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	15202.0700	1.00	15,202.07		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-92084	09/03/20	09-1187309	10/21/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	3800.5200	1.00	3,800.52	
031	04-92084		09-1187309							Purchase Order Total		19,002.59	
031	04-92084	09/03/20	09-1193450	11/22/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	17904.0000	1.00	17,904.00	
031	04-92084	09/03/20	09-1193450	11/22/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	4476.0000	1.00	4,476.00	
031	04-92084		09-1193450							Purchase Order Total		22,380.00	
031	04-92375	09/25/20	09-1199789	12/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	794.6200	1.00	794.62	
031	04-92375	09/25/20	09-1199789	12/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	2383.8800	1.00	2,383.88	
031	04-92375		09-1199789							Purchase Order Total		3,178.50	
031	04-92386	09/28/20	09-1183585	10/04/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	04-92386		09-1183585							Purchase Order Total		1,700.00	
031	04-92386	09/28/20	09-1187328	10/21/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	04-92386		09-1187328							Purchase Order Total		1,700.00	
031	04-92386	09/28/20	09-1189235	11/01/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	04-92386		09-1189235							Purchase Order Total		1,700.00	
031	04-92386	09/28/20	09-1193874	11/28/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	04-92386		09-1193874							Purchase Order Total		1,700.00	
031	04-92431	09/29/20	09-1199768	12/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1112.6000	1.00	1,112.60	
031	04-92431		09-1199768							Purchase Order Total		1,112.60	
031	04-92602	10/14/20	09-1183315	10/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	596238.3000	1.00	596,238.30	
031	04-92602		09-1183315							Purchase Order Total		596,238.30	
031	04-92602	10/14/20	09-1187136	10/21/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,010,757.35	
031	04-92602		09-1187136							Purchase Order Total		1,010,757.35	
031	04-92602	10/14/20	09-1193441	11/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,094,372.05	
031	04-92602		09-1193441							Purchase Order Total		1,094,372.05	
031	04-92602	10/14/20	09-1193456	11/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	900848.0000	1.00	900,848.00	

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031	O4-92602		O9-1193456							Purchase Order Total		900,848.00	
031	O4-92602	10/14/20	O9-1195794	12/07/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	681788.5900	1.00	681,788.59	
031	O4-92602		O9-1195794							Purchase Order Total		681,788.59	
031	O4-93930	03/01/21	O9-1187505	10/24/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	162094.8900	1.00	162,094.89	
031	O4-93930		O9-1187505							Purchase Order Total		162,094.89	
031	O4-93930	03/01/21	O9-1193934	11/28/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	264574.6600	1.00	264,574.66	
031	O4-93930		O9-1193934							Purchase Order Total		264,574.66	
031	O4-93930	03/01/21	O9-1198176	12/16/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	243143.7400	1.00	243,143.74	
031	O4-93930		O9-1198176							Purchase Order Total		243,143.74	
031	O4-93933	03/01/21	O9-1188624	10/28/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	120016.5000	1.00	120,016.50	
031	O4-93933		O9-1188624							Purchase Order Total		120,016.50	
031	O4-93933	03/01/21	O9-1191391	11/10/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	374667.5000	1.00	374,667.50	
031	O4-93933		O9-1191391							Purchase Order Total		374,667.50	
031	O4-93933	03/01/21	O9-1191425	11/10/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	303723.7500	1.00	303,723.75	
031	O4-93933		O9-1191425							Purchase Order Total		303,723.75	
031	O4-93933	03/01/21	O9-1199322	12/23/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	112181.0000	1.00	112,181.00	
031	O4-93933		O9-1199322							Purchase Order Total		112,181.00	
031	O4-93933	03/01/21	O9-1200037	12/29/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	195025.0000	1.00	195,025.00	
031	O4-93933	03/01/21	O9-1200037	12/29/22	518474	DELOITTE & TOUCHE LLP	918	00	GOV CONNECT SOFTWARE	133200.0000	1.00	133,200.00	
031	O4-93933		O9-1200037							Purchase Order Total		328,225.00	
031	O4-93933	03/01/21	O9-1200050	12/29/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	142907.5000	1.00	142,907.50	
031	O4-93933		O9-1200050							Purchase Order Total		142,907.50	
031	O4-94641	04/27/21	O9-1192572	11/17/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1200.0000	1.00	1,200.00	
031	O4-94641		O9-1192572							Purchase Order Total		1,200.00	
031	O4-95113	06/03/21	O9-1184084	10/05/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	O9-1184084	10/05/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	.8100	3,570.00	2,891.70	

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
						AVIATION INC							
031	04-95113	06/03/21	09-1184084	10/05/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5270.0000	1.00	5,270.00	
						AVIATION INC			FEDS				
031	04-95113	06/03/21	09-1184084	10/05/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	140.0000	2.45	343.00	
						AVIATION INC			MILEAGE				
031	04-95113	06/03/21	09-1184084	10/05/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031		06/03/21	09-1184084	10/05/22	2070403	NEW FRONTIER	947	41	HANGER RENTAL	1.0000	1,300.00	1,300.00	
						AVIATION INC							
031			09-1184084							Purchase Order Total		57,324.70	
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	STAND BY COST	8.0000	3,245.00	25,960.00	
						AVIATION INC							
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	.9700	3,570.00	3,462.90	
						AVIATION INC							
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	3410.0000	1.00	3,410.00	
						AVIATION INC			FEDS				
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	80.0000	2.45	196.00	
						AVIATION INC			MILEAGE				
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	04-95113	06/03/21	09-1184093	10/05/22	2070403	NEW FRONTIER	947	41	DEMobilization COST	1.0000	7,497.00	7,497.00	
						AVIATION INC							
031	04-95113		09-1184093							Purchase Order Total		42,615.90	
031	04-95113	06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC							
031	04-95113	06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	1.1000	3,570.00	3,927.00	
						AVIATION INC							
031	04-95113	06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
						AVIATION INC			FEDS				
031	04-95113	06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
						AVIATION INC			MILEAGE				
031	04-95113	06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031		06/03/21	09-1184391	10/06/22	2070403	NEW FRONTIER	947	41	HOTEL RMS	1.0000	353.92	353.92	
						AVIATION INC			9/13/22-9/15/22				
031			09-1184391							Purchase Order Total		56,984.52	
031	04-95113	06/03/21	09-1188609	10/28/22	2070403	NEW FRONTIER	947	41	STAND BY COST INV	14.0000	3,245.00	45,430.00	
						AVIATION INC			2022-12 T854				
031	04-95113	06/03/21	09-1188609	10/28/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	15.5300	3,570.00	55,442.10	

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						AVIATION INC							
031	O4-95113	06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	5.0000	59.00	295.00	
031	O4-95113	06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	5.0000	34.00	170.00	
031	O4-95113	06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5115.0000	1.00	5,115.00	
031	O4-95113	06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	28.0000	2.45	68.60	
031	O4-95113	06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031		06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	LANDING FEES 9/30/22	1.0000	100.32	100.32	
031		06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTRA HOTEL REIM 10/3/22	1.0000	132.79	132.79	
031		06/03/21	O9-1188609	10/28/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTRA HOTEL REIN 10/7/22	1.0000	146.26	146.26	
031			O9-1188609						Purchase Order Total			108,990.07	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	15.0000	3,245.00	48,675.00	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.9000	3,570.00	3,213.00	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5115.0000	1.00	5,115.00	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	30.0000	2.45	73.50	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113	06/03/21	O9-1189819	11/04/22	2070403	NEW FRONTIER AVIATION INC	947	41	DEMOBILIZATION COST	1.0000	7,497.00	7,497.00	
031	O4-95113		O9-1189819						Purchase Order Total			66,663.50	
031	O4-95178	06/07/21	O9-1187294	10/21/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	200131.6200	1.00	200,131.62	
031	O4-95178	06/07/21	O9-1187294	10/21/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	50032.9100	1.00	50,032.91	
031	O4-95178	06/07/21	O9-1187294	10/21/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	80.0000	1.00	80.00	



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031	04-95178	06/07/21	09-1187294	10/21/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	20.0000	1.00	20.00	
031	04-95178		09-1187294							Purchase Order Total		250,264.53	
031	04-95281	06/10/21	09-1197356	12/13/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	16565.9500	1.00	16,565.95	
031	04-95281		09-1197356							Purchase Order Total		16,565.95	
031	04-95281	06/10/21	09-1197358	12/13/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	11787.8800	1.00	11,787.88	
031	04-95281		09-1197358							Purchase Order Total		11,787.88	
031	04-95281	06/10/21	09-1198150	12/16/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	72246.2500	1.00	72,246.25	
031	04-95281		09-1198150							Purchase Order Total		72,246.25	
031	04-95281	06/10/21	09-1198504	12/20/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	73971.2500	1.00	73,971.25	
031	04-95281		09-1198504							Purchase Order Total		73,971.25	
031	04-95481	06/21/21	09-1189146	11/01/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	21611.2700	1.00	21,611.27	
031	04-95481		09-1189146							Purchase Order Total		21,611.27	
031	04-95481	06/21/21	09-1198521	12/20/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	36018.7700	1.00	36,018.77	
031	04-95481	06/21/21	09-1198521	12/20/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	5607.8400	1.00	5,607.84	
031	04-95481		09-1198521							Purchase Order Total		41,626.61	
031	04-95757	07/07/21	09-1189675	11/03/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	463.2800	1.00	463.28	
031	04-95757	07/07/21	09-1189675	11/03/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1389.8200	1.00	1,389.82	
031	04-95757		09-1189675							Purchase Order Total		1,853.10	
031	04-95807	07/08/21	09-1187317	10/21/22	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	9600.0000	1.00	9,600.00	
031	04-95807		09-1187317							Purchase Order Total		9,600.00	
031	04-96171	06/22/21	09-1193574	11/23/22	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	939.4200	1.00	939.42	
031	04-96171		09-1193574							Purchase Order Total		939.42	
031	04-96241	08/04/21	09-1184044	10/05/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	
031	04-96241		09-1184044							Purchase Order Total		1,350.00	
031	04-96241	08/04/21	09-1189348	11/02/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	

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031	O4-96241		O9-1189348							Purchase Order Total		1,350.00	
031	O4-96241	08/04/21	O9-1193821	11/28/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	675.0000	1.00	675.00	
031	O4-96241		O9-1193821							Purchase Order Total		675.00	
031	O4-96244	08/04/21	O9-1183724	10/04/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	1965.0000	1.00	1,965.00	
031	O4-96244		O9-1183724							Purchase Order Total		1,965.00	
031	O4-96244	08/04/21	O9-1189342	11/02/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	982.0000	1.00	982.00	
031	O4-96244		O9-1189342							Purchase Order Total		982.00	
031	O4-96253	08/04/21	O9-1190990	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1190990	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253		O9-1190990							Purchase Order Total		100.00	
031	O4-96281	08/09/21	O9-1183427	10/03/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	451301.8100	1.00	451,301.81	
031	O4-96281		O9-1183427							Purchase Order Total		451,301.81	
031	O4-96281	08/09/21	O9-1189221	11/01/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	100311.3600	1.00	100,311.36	
031	O4-96281		O9-1189221							Purchase Order Total		100,311.36	
031	O4-96281	08/09/21	O9-1196004	12/07/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	86019.4500	1.00	86,019.45	
031	O4-96281		O9-1196004							Purchase Order Total		86,019.45	
031	O4-96811	09/08/21	O9-1189865	11/04/22	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	1204.0000	1.00	1,204.00	
031	O4-96811		O9-1189865							Purchase Order Total		1,204.00	
031	O4-96811	09/08/21	O9-1189886	11/04/22	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	37473.0000	1.00	37,473.00	
031	O4-96811		O9-1189886							Purchase Order Total		37,473.00	
031	O4-96855	09/10/21	O9-1192263	11/16/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1638.7500	1.00	1,638.75	
031	O4-96855	09/10/21	O9-1192263	11/16/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1638.7500	1.00	1,638.75	
031	O4-96855		O9-1192263							Purchase Order Total		3,277.50	
031	O4-96897	09/15/21	O9-1187489	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	365.5800	1.00	365.58	
031	O4-96897	09/15/21	O9-1187489	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	4713.7500	1.00	4,713.75	

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031	O4-96897	09/15/21	O9-1187489	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	651.5300	1.00	651.53	
031	O4-96897		O9-1187489							Purchase Order Total		5,730.86	
031	O4-96897	09/15/21	O9-1187501	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	913.9500	1.00	913.95	
031	O4-96897	09/15/21	O9-1187501	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1571.2500	1.00	1,571.25	
031	O4-96897	09/15/21	O9-1187501	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	613.4000	1.00	613.40	
031	O4-96897	09/15/21	O9-1187501	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1007.9000	1.00	1,007.90	
031	O4-96897		O9-1187501							Purchase Order Total		4,106.50	
031	O4-96897	09/15/21	O9-1193807	11/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1157.6700	1.00	1,157.67	
031	O4-96897	09/15/21	O9-1193807	11/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1571.2500	1.00	1,571.25	
031	O4-96897	09/15/21	O9-1193807	11/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1226.8000	1.00	1,226.80	
031	O4-96897	09/15/21	O9-1193807	11/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1364.2700	1.00	1,364.27	
031	O4-96897		O9-1193807							Purchase Order Total		5,319.99	
031	O4-96897	09/15/21	O9-1198946	12/21/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	609.3000	1.00	609.30	
031	O4-96897	09/15/21	O9-1198946	12/21/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1226.8000	1.00	1,226.80	
031	O4-96897	09/15/21	O9-1198946	12/21/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	2519.7500	1.00	2,519.75	
031	O4-96897		O9-1198946							Purchase Order Total		4,355.85	
031	O4-96953	09/21/21	O9-1187491	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	355.9500	1.00	355.95	
031	O4-96953	09/21/21	O9-1187491	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	164.5400	1.00	164.54	
031	O4-96953		O9-1187491							Purchase Order Total		520.49	
031	O4-96953	09/21/21	O9-1187503	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	2706.3000	1.00	2,706.30	
031	O4-96953	09/21/21	O9-1187503	10/24/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	124.9400	1.00	124.94	
031	O4-96953		O9-1187503							Purchase Order Total		2,831.24	
031	O4-96953	09/21/21	O9-1193804	11/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY	745.2400	1.00	745.24	

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									2021-2022				
031	O4-96953		O9-1193804							Purchase Order Total		745.24	
031	O4-96953	09/21/21	O9-1198956	12/21/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY	3974.3100	1.00	3,974.31	
									2021-2022				
031	O4-96953		O9-1198956							Purchase Order Total		3,974.31	
031	O4-96958	09/21/21	O9-1183629	10/04/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	51992.1000	1.00	51,992.10	
										Purchase Order Total		51,992.10	
031	O4-96958	09/21/21	O9-1183649	10/04/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	109172.0000	1.00	109,172.00	
										Purchase Order Total		109,172.00	
031	O4-96958		O9-1183649							Purchase Order Total		109,172.00	
031	O4-97021	09/24/21	O9-1193364	11/22/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	12110.6800	1.00	12,110.68	
										Purchase Order Total		12,110.68	
031	O4-97021	09/24/21	O9-1193818	11/28/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	1842.6700	1.00	1,842.67	
										Purchase Order Total		1,842.67	
031	O4-97021		O9-1193818							Purchase Order Total		1,842.67	
031	O4-97026	09/24/21	O9-1199223	12/22/22	2342917	HACKEL CONSTRUCTION INC	914		GTS BREACH FACILITY CONST.	80141.1100	1.00	80,141.11	
										Purchase Order Total		80,141.11	
031	O4-97026		O9-1199223							Purchase Order Total		80,141.11	
031	O4-97043	09/28/21	O9-1193784	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	12716.8000	1.00	12,716.80	
031	O4-97043	09/28/21	O9-1193784	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	16490.0000	1.00	16,490.00	
										Purchase Order Total		29,206.80	
031	O4-97043	09/28/21	O9-1193789	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	48256.2000	1.00	48,256.20	
										Purchase Order Total		48,256.20	
031	O4-97043	09/28/21	O9-1193796	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	16477.2000	1.00	16,477.20	
										Purchase Order Total		16,477.20	
031	O4-97043		O9-1193796							Purchase Order Total		16,477.20	
031	O4-97043	09/28/21	O9-1198505	12/20/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	1620.0000	1.00	1,620.00	
										Purchase Order Total		1,620.00	
031	O4-97043		O9-1198505							Purchase Order Total		1,620.00	
031	O4-97045	09/28/21	O9-1183451	10/03/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	66590.1000	1.00	66,590.10	
										Purchase Order Total		66,590.10	
031	O4-97045		O9-1183451							Purchase Order Total		66,590.10	
031	O4-97045	09/28/21	O9-1193805	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	208880.1000	1.00	208,880.10	

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031	O4-97045		O9-1193805							Purchase Order Total		208,880.10	
031	O4-97045	09/28/21	O9-1193812	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	5295.9000	1.00	5,295.90	
031	O4-97045	09/28/21	O9-1193812	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	5442.0000	1.00	5,442.00	
031	O4-97045		O9-1193812							Purchase Order Total		10,737.90	
031	O4-97045	09/28/21	O9-1193816	11/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	4387.5000	1.00	4,387.50	
031	O4-97045		O9-1193816							Purchase Order Total		4,387.50	
031	O4-97046	09/28/21	O9-1187959	10/26/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9416.6600	1.00	9,416.66	
031	O4-97046		O9-1187959							Purchase Order Total		9,416.66	
031	O4-97066	09/29/21	O9-1190445	11/07/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	4200.0000	1.00	4,200.00	
031	O4-97066		O9-1190445							Purchase Order Total		4,200.00	
031	O4-97079	09/29/21	O9-1186467	10/19/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	578.7500	1.00	578.75	
031	O4-97079	09/29/21	O9-1186467	10/19/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	578.7500	1.00	578.75	
031	O4-97079		O9-1186467							Purchase Order Total		1,157.50	
031	O4-97079	09/29/21	O9-1190682	11/08/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	1157.5000	1.00	1,157.50	
031	O4-97079	09/29/21	O9-1190682	11/08/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	1157.5000	1.00	1,157.50	
031	O4-97079		O9-1190682							Purchase Order Total		2,315.00	
031	O4-97079	09/29/21	O9-1198674	12/20/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	1157.5000	1.00	1,157.50	
031	O4-97079	09/29/21	O9-1198674	12/20/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	1157.5000	1.00	1,157.50	
031	O4-97079		O9-1198674							Purchase Order Total		2,315.00	
031	O4-97089	09/29/21	O9-1190988	11/09/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1887.3000	1.00	1,887.30	
031	O4-97089	09/29/21	O9-1190988	11/09/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	209.7000	1.00	209.70	
031	O4-97089		O9-1190988							Purchase Order Total		2,097.00	
031	O4-97090	09/29/21	O9-1189678	11/03/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	500.0000	1.00	500.00	
031	O4-97090		O9-1189678							Purchase Order Total		500.00	
031	O4-97090	09/29/21	O9-1192262	11/16/22	529607	JEO CONSULTING GROUP	906	07	MEAD UTES #2 LAGOON	1000.0000	1.00	1,000.00	

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						INC - PAY			REPAIR				
031	O4-97090		O9-1192262									Purchase Order Total	1,000.00
031	O4-97090	09/29/21	O9-1197650	12/15/22	529607	JEO CONSULTING GROUP	906	07	MEAD UTES #2 LAGOON	500.0000	1.00	500.00	
						INC - PAY			REPAIR				
031	O4-97090		O9-1197650									Purchase Order Total	500.00
031	O4-97134	09/30/21	O9-1193809	11/28/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	24481.5300	1.00	24,481.53	
031	O4-97134		O9-1193809									Purchase Order Total	24,481.53
031	O4-97641	11/15/21	O9-1198134	12/16/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	13517.1000	1.00	13,517.10	
031	O4-97641		O9-1198134									Purchase Order Total	13,517.10
031	O4-97838	12/09/21	O9-1190548	11/07/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	8237.0000	1.00	8,237.00	
031	O4-97838		O9-1190548									Purchase Order Total	8,237.00
031	O4-97838	12/09/21	O9-1199846	12/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	4118.5000	1.00	4,118.50	
031	O4-97838		O9-1199846									Purchase Order Total	4,118.50
031	O4-97848	12/13/21	O9-1184444	10/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	2046.8800	1.00	2,046.88	
031	O4-97848		O9-1184444									Purchase Order Total	2,046.88
031	O4-97848	12/13/21	O9-1188882	10/31/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	3109.3800	1.00	3,109.38	
031	O4-97848		O9-1188882									Purchase Order Total	3,109.38
031	O4-97848	12/13/21	O9-1198586	12/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	1617.2000	1.00	1,617.20	
031	O4-97848		O9-1198586									Purchase Order Total	1,617.20
031	O4-98027	12/21/21	O9-1191805	11/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	36.9800	1.00	36.98	
031	O4-98027		O9-1191805									Purchase Order Total	36.98
031	O4-98027	12/21/21	O9-1198455	12/20/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.8900	1.00	8.89	
031		12/21/21	O9-1198455	12/20/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.9800	1.00	8.98	
031			O9-1198455									Purchase Order Total	17.87
031	O4-98248	01/13/22	O9-1184965	10/11/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248	01/13/22	O9-1184965	10/11/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	76028.8000	1.00	76,028.80	
031	O4-98248		O9-1184965									Purchase Order Total	89,028.80

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031	04-98248	01/13/22	09-1184983	10/11/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248	01/13/22	09-1184983	10/11/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	877.5000	1.00	877.50	
031	04-98248		09-1184983							Purchase Order Total		1,627.50	
031	04-98248	01/13/22	09-1191824	11/15/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	04-98248	01/13/22	09-1191824	11/15/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	72580.7800	1.00	72,580.78	
031	04-98248		09-1191824							Purchase Order Total		85,580.78	
031	04-98248	01/13/22	09-1191831	11/15/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248	01/13/22	09-1191831	11/15/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	945.0000	1.00	945.00	
031	04-98248		09-1191831							Purchase Order Total		1,695.00	
031	04-98248	01/13/22	09-1196402	12/09/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	04-98248	01/13/22	09-1196402	12/09/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	72479.0300	1.00	72,479.03	
031	04-98248		09-1196402							Purchase Order Total		85,479.03	
031	04-98248	01/13/22	09-1196409	12/09/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	04-98248		09-1196409							Purchase Order Total		750.00	
031	04-98435	01/28/22	09-1191980	11/15/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	9337.5000	1.00	9,337.50	
031	04-98435	01/28/22	09-1191980	11/15/22	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	1724.9800	1.00	1,724.98	
031	04-98435	01/28/22	09-1191980	11/15/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	20198.8300	1.00	20,198.83	
031	04-98435		09-1191980							Purchase Order Total		31,261.31	
031	04-98435	01/28/22	09-1194556	12/01/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	6637.5000	1.00	6,637.50	
031	04-98435	01/28/22	09-1194556	12/01/22	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	2700.0000	1.00	2,700.00	
031	04-98435		09-1194556							Purchase Order Total		9,337.50	
031	04-98435	01/28/22	09-1198515	12/20/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	6300.0000	1.00	6,300.00	
031	04-98435	01/28/22	09-1198515	12/20/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	31270.2900	1.00	31,270.29	
031	04-98435		09-1198515							Purchase Order Total		37,570.29	
031	04-98435	01/28/22	09-1198536	12/20/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	10237.5000	1.00	10,237.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98435	01/28/22	O9-1198536	12/20/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	1575.4300	1.00	1,575.43	
031	O4-98435		O9-1198536							Purchase Order Total		11,812.93	
031	O4-98468	02/02/22	O9-1184418	10/06/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	203.1000	1.00	203.10	
031	O4-98468		O9-1184418							Purchase Order Total		203.10	
031	O4-98468	02/02/22	O9-1191950	11/15/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	146.9400	1.00	146.94	
031	O4-98468		O9-1191950							Purchase Order Total		146.94	
031	O4-98475	02/03/22	O9-1184436	10/06/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1184436	10/06/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	600.0000	1.00	600.00	
031	O4-98475	02/03/22	O9-1184436	10/06/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	9600.0000	1.00	9,600.00	
031	O4-98475		O9-1184436							Purchase Order Total		11,450.00	
031	O4-98475	02/03/22	O9-1191628	11/14/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2400.0000	1.00	2,400.00	
031	O4-98475	02/03/22	O9-1191628	11/14/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	8000.0000	1.00	8,000.00	
031	O4-98475		O9-1191628							Purchase Order Total		10,400.00	
031	O4-98475	02/03/22	O9-1194652	12/01/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1194652	12/01/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1800.0000	1.00	1,800.00	
031	O4-98475	02/03/22	O9-1194652	12/01/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	4000.0000	1.00	4,000.00	
031	O4-98475		O9-1194652							Purchase Order Total		7,050.00	
031	O4-98475	02/03/22	O9-1198578	12/20/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1198578	12/20/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	2200.0000	1.00	2,200.00	
031	O4-98475	02/03/22	O9-1198578	12/20/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	10400.0000	1.00	10,400.00	
031	O4-98475		O9-1198578							Purchase Order Total		13,850.00	
031	O4-98475	02/03/22	O9-1198596	12/20/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1198596	12/20/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	200.0000	1.00	200.00	
031	O4-98475	02/03/22	O9-1198596	12/20/22	538163	LEGAL AID OF	918	00	LEGAL SERVICES AND	11200.0000	1.00	11,200.00	



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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	
						NEBRASKA								
031	O4-98475		O9-1198596							Purchase Order Total		12,650.00		
031	O4-98522	02/11/22	O9-1189857	11/04/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	JUL-AUG	112287.2200	1.00	112,287.22		
031	O4-98522		O9-1189857							Purchase Order Total		112,287.22		
031	O4-98522	02/11/22	O9-1189858	11/04/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	AUG-SEPT 2022	86034.5500	1.00	86,034.55		
031	O4-98522		O9-1189858							Purchase Order Total		86,034.55		
031	O4-98535	02/14/22	O9-1184424	10/06/22	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	10368.7500	1.00	10,368.75		
031	O4-98535		O9-1184424							Purchase Order Total		10,368.75		
031	O4-98535	02/14/22	O9-1191908	11/15/22	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	7612.5000	1.00	7,612.50		
031	O4-98535		O9-1191908							Purchase Order Total		7,612.50		
031	O4-98536	02/14/22	O9-1184428	10/06/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	3425.0000	1.00	3,425.00		
031	O4-98536		O9-1184428							Purchase Order Total		3,425.00		
031	O4-98536	02/14/22	O9-1194604	12/01/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	5425.0000	1.00	5,425.00		
031	O4-98536		O9-1194604							Purchase Order Total		5,425.00		
031	O4-98536	02/14/22	O9-1194634	12/01/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	6525.0000	1.00	6,525.00		
031	O4-98536		O9-1194634							Purchase Order Total		6,525.00		
031	O4-98698	02/24/22	O9-1189010	11/01/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21		
031		02/24/22	O9-1189010	11/01/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81		
031		02/24/22	O9-1189010	11/01/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44		
031		02/24/22	O9-1189010	11/01/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24		
031		02/24/22	O9-1189010	11/01/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24		
031			O9-1189010							Purchase Order Total		1,556.94		
031	O4-98698	02/24/22	O9-1195662	12/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21		
031		02/24/22	O9-1195662	12/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81		
031		02/24/22	O9-1195662	12/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44		

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
031		02/24/22	09-1195662	12/06/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	250.2400	1.00	250.24	
031		02/24/22	09-1195662	12/06/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	250.2400	1.00	250.24	
031			09-1195662			SERVICES INC			RECYCLING &				
									Purchase Order Total			1,854.94	
031	O4-98878	03/08/22	09-1192011	11/15/22	1254477	SCOTT ENTERPRISES INC	914	73	UTES 2 22-2 ROOF REPLACEMENT	33507.5200	1.00	33,507.52	
031	O4-98878		09-1192011						Purchase Order Total			33,507.52	
031	O4-99093	03/21/22	09-1189072	11/01/22	2747322	STAG ROOFING LLC	912	00	WAHOO RC ROOF REPLACEMENT	36161.0000	1.00	36,161.00	
031	O4-99093		09-1189072						Purchase Order Total			36,161.00	
031	O4-99097	03/21/22	09-1195994	12/07/22	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	71251.7600	1.00	71,251.76	
031	O4-99097	03/21/22	09-1195994	12/07/22	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	4052.5000	1.00	4,052.50	
031	O4-99097	03/21/22	09-1195994	12/07/22	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	4052.5000	1.00	4,052.50	
031	O4-99097		09-1195994						Purchase Order Total			79,356.76	
031	O4-99574	05/10/22	09-1197654	12/15/22	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	62241.7500	1.00	62,241.75	
031	O4-99574	05/10/22	09-1197654	12/15/22	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	186725.2500	1.00	186,725.25	
031	O4-99574		09-1197654						Purchase Order Total			248,967.00	
031	O4-100080	06/22/22	09-1190562	11/07/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	13555.3500	1.00	13,555.35	
031	O4-100080	06/22/22	09-1190562	11/07/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	13555.3500	1.00	13,555.35	
031	O4-100080		09-1190562						Purchase Order Total			27,110.70	
031	O4-100080	06/22/22	09-1193608	11/23/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	41737.9500	1.00	41,737.95	
031	O4-100080	06/22/22	09-1193608	11/23/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	41737.9500	1.00	41,737.95	
031	O4-100080		09-1193608						Purchase Order Total			83,475.90	
031	O4-100080	06/22/22	09-1198397	12/19/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	23454.9000	1.00	23,454.90	
031	O4-100080	06/22/22	09-1198397	12/19/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	23454.9000	1.00	23,454.90	
031	O4-100080		09-1198397						Purchase Order Total			46,909.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100463	07/08/22	09-1199066	12/22/22	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	9462.1500	1.00	9,462.15	
031	O4-100463	07/08/22	09-1199066	12/22/22	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	9462.1500	1.00	9,462.15	
031	O4-100463		09-1199066						Purchase Order Total			18,924.30	
031	O4-100484	07/08/22	09-1199064	12/22/22	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	4254.7500	1.00	4,254.75	
031	O4-100484	07/08/22	09-1199064	12/22/22	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	4254.7500	1.00	4,254.75	
031	O4-100484		09-1199064						Purchase Order Total			8,509.50	
031	O4-100491	07/11/22	09-1187483	10/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	337.5000	1.00	337.50	
031	O4-100491	07/11/22	09-1187483	10/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	337.5000	1.00	337.50	
031	O4-100491		09-1187483						Purchase Order Total			675.00	
031	O4-100491	07/11/22	09-1190992	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	225.0000	1.00	225.00	
031	O4-100491	07/11/22	09-1190992	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	225.0000	1.00	225.00	
031	O4-100491		09-1190992						Purchase Order Total			450.00	
031	O4-100493	07/11/22	09-1187484	10/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	562.5000	1.00	562.50	
031	O4-100493	07/11/22	09-1187484	10/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	562.5000	1.00	562.50	
031	O4-100493		09-1187484						Purchase Order Total			1,125.00	
031	O4-100493	07/11/22	09-1190985	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	225.0000	1.00	225.00	
031	O4-100493	07/11/22	09-1190985	11/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	225.0000	1.00	225.00	
031	O4-100493		09-1190985						Purchase Order Total			450.00	
031	O4-100528	07/13/22	09-1189673	11/03/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	15353.2700	1.00	15,353.27	
031	O4-100528	07/13/22	09-1189673	11/03/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	15353.2600	1.00	15,353.26	
031	O4-100528		09-1189673						Purchase Order Total			30,706.53	
031	O4-100528	07/13/22	09-1189680	11/03/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	4660.0500	1.00	4,660.05	
031	O4-100528	07/13/22	09-1189680	11/03/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	4660.0500	1.00	4,660.05	

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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
031	O4-100528		O9-1189680							Purchase Order Total		9,320.10	
031	O4-100528	07/13/22	O9-1193947	11/28/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	14709.5900	1.00	14,709.59	
031	O4-100528	07/13/22	O9-1193947	11/28/22	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	14709.5800	1.00	14,709.58	
031	O4-100528		O9-1193947							Purchase Order Total		29,419.17	
031	O4-100668	07/21/22	O9-1199224	12/22/22	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	8241.3000	1.00	8,241.30	
031	O4-100668	07/21/22	O9-1199224	12/22/22	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	8241.3000	1.00	8,241.30	
031	O4-100668		O9-1199224							Purchase Order Total		16,482.60	
031	O4-100695	07/22/22	O9-1189032	11/01/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	1269.9000	1.00	1,269.90	
031	O4-100695	07/22/22	O9-1189032	11/01/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	1269.9000	1.00	1,269.90	
031	O4-100695		O9-1189032							Purchase Order Total		2,539.80	
031	O4-100695	07/22/22	O9-1193585	11/23/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	3718.8000	1.00	3,718.80	
031	O4-100695	07/22/22	O9-1193585	11/23/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	3718.8000	1.00	3,718.80	
031	O4-100695		O9-1193585							Purchase Order Total		7,437.60	
031	O4-100695	07/22/22	O9-1198392	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	76623.7500	1.00	76,623.75	
031	O4-100695	07/22/22	O9-1198392	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	76623.7500	1.00	76,623.75	
031	O4-100695		O9-1198392							Purchase Order Total		153,247.50	
031	O4-100708	07/25/22	O9-1197651	12/15/22	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	11200.0000	1.00	11,200.00	
031	O4-100708	07/25/22	O9-1197651	12/15/22	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	7500.0000	1.00	7,500.00	
031	O4-100708		O9-1197651							Purchase Order Total		18,700.00	
031	O4-100734	07/26/22	O9-1186484	10/19/22	510383	BAHR VERMEER & HAECKER - PURCH	906	10	GTS TTOQ 635 PN31090511	78092.5000	1.00	78,092.50	
031	O4-100734		O9-1186484							Purchase Order Total		78,092.50	
031	O4-100955	08/09/22	O9-1190982	11/09/22	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	12800.4200	1.00	12,800.42	
031	O4-100955		O9-1190982							Purchase Order Total		12,800.42	
031	O4-101393	09/09/22	O9-1189278	11/02/22	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	197172.0000	1.00	197,172.00	

AGENCY NUMBER	Orig Ord Number	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	O4-101393		O9-1189278							Purchase Order Total		197,172.00	
031	O4-101393	09/09/22	O9-1193956	11/28/22	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	541927.8000	1.00	541,927.80	
031	O4-101393		O9-1193956							Purchase Order Total		541,927.80	
031	O4-101393	09/09/22	O9-1195964	12/07/22	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	574529.0000	1.00	574,529.00	
031	O4-101393		O9-1195964							Purchase Order Total		574,529.00	
031	O4-101409	09/12/22	O9-1190602	11/08/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	340892.7600	1.00	340,892.76	
031	O4-101409	09/12/22	O9-1190602	11/08/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	96149.2400	1.00	96,149.24	
031	O4-101409		O9-1190602							Purchase Order Total		437,042.00	
031	O4-101409	09/12/22	O9-1193390	11/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	475150.2600	1.00	475,150.26	
031	O4-101409	09/12/22	O9-1193390	11/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	134016.7400	1.00	134,016.74	
031	O4-101409		O9-1193390							Purchase Order Total		609,167.00	
031	O4-101409	09/12/22	O9-1195839	12/07/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	663541.3200	1.00	663,541.32	
031	O4-101409	09/12/22	O9-1195839	12/07/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	187152.6800	1.00	187,152.68	
031	O4-101409		O9-1195839							Purchase Order Total		850,694.00	
031	O4-101459	09/14/22	O9-1189016	11/01/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	227250.0000	1.00	227,250.00	
031	O4-101459		O9-1189016							Purchase Order Total		227,250.00	
031	O4-101459	09/14/22	O9-1189026	11/01/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	75750.0000	1.00	75,750.00	
031	O4-101459	09/14/22	O9-1189026	11/01/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	151750.0000	1.00	151,750.00	
031	O4-101459		O9-1189026							Purchase Order Total		227,500.00	
031	O4-101459	09/14/22	O9-1193843	11/28/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	169960.0000	1.00	169,960.00	
031	O4-101459		O9-1193843							Purchase Order Total		169,960.00	
031	O4-101487	09/16/22	O9-1189676	11/03/22	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	499516.2000	1.00	499,516.20	
031	O4-101487		O9-1189676							Purchase Order Total		499,516.20	
031	O4-101487	09/16/22	O9-1199068	12/22/22	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	94500.0000	1.00	94,500.00	
031	O4-101487		O9-1199068							Purchase Order Total		94,500.00	

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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
031	O4-101492	09/18/22	09-1190978	11/09/22	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	57894.6200	1.00	57,894.62	
031	O4-101492	09/18/22	09-1190978	11/09/22	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	6432.7400	1.00	6,432.74	
031	O4-101492		09-1190978							Purchase Order Total		64,327.36	
031	O4-101492	09/18/22	09-1197648	12/15/22	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	108089.2300	1.00	108,089.23	
031	O4-101492	09/18/22	09-1197648	12/15/22	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	12009.9200	1.00	12,009.92	
031	O4-101492		09-1197648							Purchase Order Total		120,099.15	
031	O4-101493	09/18/22	09-1199357	12/23/22	1254482	ELKHORN WEST CONSTRUCTION INC	913		CATS-M STORM SHELTER OVERHEAD	38159.8500	1.00	38,159.85	
031	O4-101493	09/18/22	09-1199357	12/23/22	1254482	ELKHORN WEST CONSTRUCTION INC	913		CATS-M STORM SHELTER OVERHEAD	505.5100	1.00	505.51	
031	O4-101493		09-1199357							Purchase Order Total		38,665.36	
031	O4-101499	09/19/22	09-1197649	12/15/22	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	3096.0000	1.00	3,096.00	
031	O4-101499	09/19/22	09-1197649	12/15/22	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	3096.0000	1.00	3,096.00	
031	O4-101499		09-1197649							Purchase Order Total		6,192.00	
031	O4-101519	09/20/22	09-1190698	11/08/22	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	12125.0000	1.00	12,125.00	
031	O4-101519	09/20/22	09-1190698	11/08/22	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	11410.0000	1.00	11,410.00	
031	O4-101519		09-1190698							Purchase Order Total		23,535.00	
031	O4-101568	09/22/22	09-1189203	11/01/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	3598.4200	1.00	3,598.42	
031	O4-101568	09/22/22	09-1189203	11/01/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	10795.2800	1.00	10,795.28	
031	O4-101568		09-1189203							Purchase Order Total		14,393.70	
031	O4-101568	09/22/22	09-1198365	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	112.5000	1.00	112.50	
031	O4-101568	09/22/22	09-1198365	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	337.5000	1.00	337.50	
031	O4-101568		09-1198365							Purchase Order Total		450.00	
031	O4-101568	09/22/22	09-1198388	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	14259.3800	1.00	14,259.38	
031	O4-101568	09/22/22	09-1198388	12/19/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	42778.1200	1.00	42,778.12	

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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	O4-101568		O9-1198388							Purchase Order Total		57,037.50	
031	O4-101574	09/22/22	O9-1189057	11/01/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	6799.5000	1.00	6,799.50	
031	O4-101574		O9-1189057							Purchase Order Total		6,799.50	
031	O4-101581	09/22/22	O9-1198548	12/20/22	521370	FARRIS ENGINEERING INC	906	00	ENERGY AUDITS RETO-COMMISSIONI	16951.2000	1.00	16,951.20	
031	O4-101581		O9-1198548							Purchase Order Total		16,951.20	
031	O4-101637	09/27/22	O9-1195876	12/07/22	2818175	SUPERIOR LIGHTING INC	912	00	USPFO LIGHTING UPGRADE	93760.3800	1.00	93,760.38	
031	O4-101637		O9-1195876							Purchase Order Total		93,760.38	
031	O4-101638	09/27/22	O9-1198405	12/19/22	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	10879.2000	1.00	10,879.20	
031	O4-101638		O9-1198405							Purchase Order Total		10,879.20	
031	O4-101672	09/29/22	O9-1193948	11/28/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	2000.0000	1.00	2,000.00	
031	O4-101672		O9-1193948							Purchase Order Total		2,000.00	
031	O4-101675	09/29/22	O9-1192008	11/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	4320.0000	1.00	4,320.00	
031	O4-101675		O9-1192008							Purchase Order Total		4,320.00	
031	O4-101675	09/29/22	O9-1199062	12/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	06	CATS-M MOUT VILLAGE MOD PN	8640.0000	1.00	8,640.00	
031	O4-101675		O9-1199062							Purchase Order Total		8,640.00	
031	O4-101677	09/29/22	O9-1193893	11/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	12187.5000	1.00	12,187.50	
031	O4-101677		O9-1193893							Purchase Order Total		12,187.50	
031	O4-101691	09/29/22	O9-1199935	12/28/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	9348.0000	1.00	9,348.00	
031	O4-101691		O9-1199935							Purchase Order Total		9,348.00	
031	O4-101692	09/29/22	O9-1192007	11/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M UTILITY & ROAD MOUT PN	2050.0000	1.00	2,050.00	
031	O4-101692		O9-1192007							Purchase Order Total		2,050.00	
031	O4-101692	09/29/22	O9-1197653	12/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M UTILITY & ROAD MOUT PN	2050.0000	1.00	2,050.00	
031	O4-101692		O9-1197653							Purchase Order Total		2,050.00	
031	O4-101693	09/29/22	O9-1193949	11/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS WARRIOR FITNESS OBSTACLE	26925.0000	1.00	26,925.00	
031	O4-101693		O9-1193949							Purchase Order Total		26,925.00	
031	O4-101694	09/29/22	O9-1192010	11/15/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	1600.0000	1.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101694		O9-1192010							Purchase Order Total		1,600.00	
031	O4-101694	09/29/22	O9-1199059	12/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M DEMO & BREACH FACILITY	2000.0000	1.00	2,000.00	
031	O4-101694		O9-1199059							Purchase Order Total		2,000.00	
031	O4-101695	09/29/22	O9-1193950	11/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	17781.0000	1.00	17,781.00	
031	O4-101695		O9-1193950							Purchase Order Total		17,781.00	
031	O4-101700	09/30/22	O9-1192025	11/15/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	2127.5000	1.00	2,127.50	
031	O4-101700		O9-1192025							Purchase Order Total		2,127.50	
031	O4-101700	09/30/22	O9-1199924	12/28/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	EAST CAMPUS RC STORAGE	19147.5000	1.00	19,147.50	
031	O4-101700		O9-1199924							Purchase Order Total		19,147.50	
031	O4-101707	09/30/22	O9-1199942	12/28/22	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	250.0000	1.00	250.00	
031	O4-101707	09/30/22	O9-1199942	12/28/22	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	750.0000	1.00	750.00	
031	O4-101707		O9-1199942							Purchase Order Total		1,000.00	
031	O4-102065	11/01/22	O9-1198738	12/20/22	3220051	MILLS, WILLIAM J	924	00	APPROPRIATE TRAVEL EXPENSES W/	1826.8800	1.00	1,826.88	
031	O4-102065		O9-1198738							Purchase Order Total		1,826.88	
031	O4-102079	11/02/22	O9-1189384	11/02/22	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1189384	11/02/22	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	176.0000	14.00	2,464.00	
031	O4-102079	11/02/22	O9-1189384	11/02/22	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	25.0000	14.00	350.00	
031	O4-102079	11/02/22	O9-1189384	11/02/22	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	23.0000	20.00	460.00	
031	O4-102079		O9-1189384							Purchase Order Total		5,774.00	
031	O4-102079	11/02/22	O9-1192555	11/17/22	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079		O9-1192555							Purchase Order Total		2,500.00	
031	O4-102079	11/02/22	O9-1197528	12/14/22	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1197528	12/14/22	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	76.0000	14.00	1,064.00	
031	O4-102079	11/02/22	O9-1197528	12/14/22	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	21.0000	14.00	294.00	



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031	O4-102079	11/02/22	O9-1197528	12/14/22	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	29.0000	20.00	580.00	
031	O4-102079		O9-1197528							Purchase Order Total		4,438.00	
031			507			Purchase Orders				Agency Total		18,801,483.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1185999	10/17/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 10 GALS	4.0000	67.50	270.00	
032	OC-15149	04/16/19	OG-1185999	10/17/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 24 GALS	12.0000	89.00	1,068.00	
032	OC-15149		OG-1185999						Purchase Order Total			1,338.00	
032	O4-98698	02/24/22	O9-1188443	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING COLLECTION SERVICES	50.0000	1.00	50.00	
032	O4-98698		O9-1188443						Purchase Order Total			50.00	
032			2			Purchase Orders			Agency Total			1,388.00	

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AGENCY NUMBER	Orig Ord Number	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-1193408	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-CR-124 PILOT NA STOOL-CARPET	1.0000	551.00	551.00	
033			OH-1193408							Purchase Order Total		551.00	
033			OH-1196909	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	10	G-GV-010 WALNUT	1.0000	14.00	14.00	
033			OH-1196909	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	10	G-GV-010 WALNUT	1.0000	14.00	14.00	
033			OH-1196909	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	10	G-GV-010 WALNUT	1.0000	14.00	14.00	
033			OH-1196909							Purchase Order Total		42.00	
033			OP-1184383	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	219.3000	5.03	1,103.08	
033			OP-1184383	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	138.3000	5.18	716.26	
033			OP-1184383							Purchase Order Total		1,819.34	
033			OP-1184393	10/06/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	RUBY DIESEL	240.0000	4.05	972.00	
033			OP-1184393							Purchase Order Total		972.00	
033			OP-1184416	10/06/22	533656	MAATSCHS FOOD SHOP	405	00	DYED DIESEL	208.0085	4.21	875.15	
033			OP-1184416							Purchase Order Total		875.15	
033			OP-1184422	10/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	UNLEADED	232.8000	3.61	839.48	
033			OP-1184422	10/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	RUBY DIESEL	182.0990	4.19	762.99	
033			OP-1184422							Purchase Order Total		1,602.47	
033			OP-1184425	10/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	RUBY DIESEL	272.0000	4.66	1,267.52	
033			OP-1184425							Purchase Order Total		1,267.52	
033			OP-1184429	10/06/22	2014890	ST FRANCIS MERCANTILE EXCHANGE	405	00	UNLEADED	501.0000	5.28	2,645.28	
033			OP-1184429							Purchase Order Total		2,645.28	
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	440.0000	4.42	1,944.80	
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	120.0000	4.42	530.40	
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	80.0000	4.42	353.60	
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	80.0000	4.42	353.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	40.0000	4.42	176.80	
033			OP-1184434	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	40.0000	4.42	176.80	
033			OP-1184434							Purchase Order Total		3,536.00	
033			OP-1184442	10/06/22	513010	BUCKLES SERVICE	405	00	UNLEADED	80.0000	3.96	316.80	
033			OP-1184442							Purchase Order Total		316.80	
033			OP-1184447	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	297.0035	4.23	1,256.35	
033			OP-1184447							Purchase Order Total		1,256.35	
033			OP-1184457	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	1197.3000	3.18	3,810.41	
033			OP-1184457							Purchase Order Total		3,810.41	
033			OP-1184515	10/06/22	2128338	ZIEGLER OIL CO	405	00	RED DIESEL	273.0000	3.98	1,086.27	
033			OP-1184515							Purchase Order Total		1,086.27	
033			OP-1184519	10/06/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	227.0000	3.77	854.88	
033			OP-1184519	10/06/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	263.2000	3.77	991.21	
033			OP-1184519	10/06/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	163.2000	4.27	696.86	
033			OP-1184519							Purchase Order Total		2,542.95	
033			OP-1184523	10/06/22	533859	MALLECK OIL LLC	405	00	UNLEADED	283.9990	4.88	1,385.63	
033			OP-1184523	10/06/22	533859	MALLECK OIL LLC	405	00	DIESEL	356.0000	4.70	1,672.84	
033			OP-1184523							Purchase Order Total		3,058.47	
033			OP-1184527	10/06/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	RUBY DIESEL	267.9000	4.30	1,151.70	
033			OP-1184527							Purchase Order Total		1,151.70	
033			OP-1184528	10/06/22	533656	MAATSCHS FOOD SHOP	405	00	UNLEADED	200.0000	4.19	837.80	
033			OP-1184528	10/06/22	533656	MAATSCHS FOOD SHOP	405	00	DYED DIESEL	94.9990	4.19	397.95	
033			OP-1184528							Purchase Order Total		1,235.75	
033			OP-1184530	10/06/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	343.2000	3.19	1,094.81	
033			OP-1184530	10/06/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	270.5000	4.13	1,117.17	
033			OP-1184530							Purchase Order Total		2,211.98	
033			OP-1184532	10/06/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	965.6000	3.16	3,048.40	
033			OP-1184532							Purchase Order Total		3,048.40	
033			OP-1185697	10/14/22	8173139	FRONTIER COOP	405	00	UNLEADED	1000.0000	3.07	3,070.00	
033			OP-1185697							Purchase Order Total		3,070.00	
033			OP-1185703	10/14/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	219.1000	3.71	811.98	
033			OP-1185703	10/14/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	284.9000	3.71	1,055.84	
033			OP-1185703	10/14/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	97.0000	3.75	363.75	

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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			OP-1185703							Purchase Order Total		2,231.57	
033			OP-1187690	10/25/22	526428	HI LINE COOPERATIVE INC	405	00	UNLEADED	603.3990	3.79	2,286.88	
033			OP-1187690	10/25/22	526428	HI LINE COOPERATIVE INC	405	00	DYED DIESEL	854.7990	4.56	3,897.88	
033			OP-1187690							Purchase Order Total		6,184.76	
033			OP-1187736	10/25/22	513570	CALHOUN OIL CO	405	00	UNLEADED	200.0000	3.51	701.80	
033			OP-1187736							Purchase Order Total		701.80	
033			OP-1187751	10/25/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED	438.0000	3.62	1,583.81	
033			OP-1187751							Purchase Order Total		1,583.81	
033			OP-1187849	10/25/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	493.7000	3.75	1,853.35	
033			OP-1187849							Purchase Order Total		1,853.35	
033			OP-1187852	10/25/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	UNLEADED	452.0000	2.97	1,340.63	
033			OP-1187852	10/25/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	RUBY DIESEL	100.0000	4.14	413.60	
033			OP-1187852							Purchase Order Total		1,754.23	
033			OP-1187857	10/25/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	RED DIESEL	87.0000	4.40	382.71	
033			OP-1187857							Purchase Order Total		382.71	
033			OP-1187859	10/25/22	4084280	CLEVANGER PETROLEUM	405	00	UNLEADED	240.0000	3.36	806.40	
033			OP-1187859							Purchase Order Total		806.40	
033			OP-1187864	10/25/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	RUBY DIESEL	230.0000	4.05	931.50	
033			OP-1187864	10/25/22	510028	KAAPA PARTNERS AURORA - USE 28	405	00	UNLEADED	500.0000	3.85	1,925.00	
033			OP-1187864							Purchase Order Total		2,856.50	
033			OP-1187872	10/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	1100.0000	3.54	3,894.00	
033			OP-1187872							Purchase Order Total		3,894.00	
033			OP-1187883	10/25/22	977832	BERWICK COOPERATIVE OIL CO	405	00	UNLEADED	535.0000	3.29	1,760.15	
033			OP-1187883	10/25/22	977832	BERWICK COOPERATIVE OIL CO	405	00	DYED DIESEL	252.0000	3.61	909.72	
033			OP-1187883							Purchase Order Total		2,669.87	
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	440.0550	4.30	1,892.59	
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	120.0150	4.30	516.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	80.0100	4.30	344.11	
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	80.0100	4.30	344.11	
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	40.0050	4.30	172.05	
033			OP-1187892	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	40.0050	4.30	172.05	
033			OP-1187892							Purchase Order Total		3,441.07	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	990.1100	3.22	3,184.19	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	270.0300	3.22	868.42	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	180.0200	3.22	578.94	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	180.0200	3.22	578.94	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	90.0100	3.22	289.47	
033			OP-1187920	10/25/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	90.0130	3.22	289.48	
033			OP-1187920							Purchase Order Total		5,789.44	
033			OP-1188998	11/01/22	521318	GRETNA GAS & LUBE	405	00	DIESEL	450.0000	4.01	1,804.50	
033			OP-1188998							Purchase Order Total		1,804.50	
033			OP-1189003	11/01/22	1188037	BATTLE CREEK FARMERS PRIDE - P	405	00	UNLEADED	350.0000	3.67	1,283.10	
033			OP-1189003	11/01/22	1188037	BATTLE CREEK FARMERS PRIDE - P	405	00	DIESEL	228.0000	3.79	864.12	
033			OP-1189003							Purchase Order Total		2,147.22	
033			OP-1189014	11/01/22	4205883	PONCA COOPERATIVE LLC	405	00	DIESEL	6.7960	4.86	33.02	
033			OP-1189014							Purchase Order Total		33.02	
033			OP-1189021	11/01/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	UNLEADED	400.0000	4.11	1,642.80	
033			OP-1189021							Purchase Order Total		1,642.80	
033			OP-1189051	11/01/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	303.4000	4.31	1,307.35	
033			OP-1189051	11/01/22	502542	PINE RIDGE SERVICE CENTER	405	00	DIESEL	453.0000	4.41	1,997.28	

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
033			OP-1189051							Purchase Order Total		3,304.63	
033			OP-1189059	11/01/22	512289	BOSELMAN ENERGY INC	405	00	UNLEADED	340.0000	3.11	1,058.79	
						- ALL PAY							
033			OP-1189059	11/01/22	512289	BOSELMAN ENERGY INC	405	00	UNLEADED	247.0000	3.11	769.18	
						- ALL PAY							
033			OP-1189059	11/01/22	512289	BOSELMAN ENERGY INC	405	00	DYED DIESEL	100.0000	4.26	425.90	
						- ALL PAY							
033			OP-1189059							Purchase Order Total		2,253.87	
033			OP-1189132	11/01/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	UNLEADED	317.8000	3.41	1,083.70	
033			OP-1189132							Purchase Order Total		1,083.70	
033			OP-1190293	11/06/22	1941732	VERDIGRE FARM SERVICE	405	10	DIESEL	241.0000	3.95	951.95	
033			OP-1190293	11/06/22	1941732	VERDIGRE FARM SERVICE	405	10	UNLEADED FUEL	185.0000	3.98	736.30	
033			OP-1190293							Purchase Order Total		1,688.25	
033			OP-1190301	11/06/22	504786	RAWHIDE CHEMOIL INC	001	10	FUEL	102.0000	3.46	352.82	
033			OP-1190301							Purchase Order Total		352.82	
033			OP-1190302	11/06/22	529211	JERRYS SERVICE INC	001	10	TANK 90431 216.5 GAL FUEL	216.5000	3.77	815.34	
033			OP-1190302	11/06/22	529211	JERRYS SERVICE INC	001	10	TANK 90420 20.2 GAL DIESEL	20.2000	4.45	89.89	
033			OP-1190302	11/06/22	529211	JERRYS SERVICE INC	405	00	TANK 90037 289.8 GAL FUEL	289.8000	3.77	1,091.39	
033			OP-1190302							Purchase Order Total		1,996.62	
033			OP-1190305	11/06/22	525971	MID NEBRASKA LUBRICANTS, HASTI	001	10	PROPANE FOR PARK RESIDENCE	1.0000	393.98	393.98	
033			OP-1190305							Purchase Order Total		393.98	
033			OP-1190554	11/07/22	2128338	ZIEGLER OIL CO	405	00	RED DIESEL	283.0000	4.41	1,247.75	
033			OP-1190554							Purchase Order Total		1,247.75	
033			OP-1192697	11/18/22	977832	BERWICK COOPERATIVE OIL CO	405	00	UNLEADED	540.0000	3.14	1,695.60	
033			OP-1192697							Purchase Order Total		1,695.60	
033			OP-1192709	11/18/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	17.9040	3.52	63.00	
033			OP-1192709							Purchase Order Total		63.00	
033			OP-1192720	11/18/22	551481	TOMS SERVICE LLC	405	00	UNLEADED	100.0000	4.00	399.90	
033			OP-1192720	11/18/22	551481	TOMS SERVICE LLC	405	00	DIESEL	100.0000	4.70	469.90	
033			OP-1192720							Purchase Order Total		869.80	

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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			OP-1192756	11/18/22	533656	MAATSCHS FOOD SHOP	405	00	DIESEL	270.0000	4.50	1,214.73	
033			OP-1192756							Purchase Order Total		1,214.73	
033			OP-1192768	11/18/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	218.9300	4.86	1,064.00	
033			OP-1192768							Purchase Order Total		1,064.00	
033			OP-1192784	11/18/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	278.8000	3.77	1,049.96	
033			OP-1192784	11/18/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	286.6000	3.77	1,079.34	
033			OP-1192784	11/18/22	529211	JERRYS SERVICE INC	405	00	DIESEL	36.5000	4.65	169.73	
033			OP-1192784							Purchase Order Total		2,299.03	
033			OP-1193078	11/21/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	300.0000	4.03	1,209.30	
033			OP-1193078	11/21/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	300.0000	5.65	1,693.80	
033			OP-1193078							Purchase Order Total		2,903.10	
033			OP-1193097	11/21/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	DIESEL	90.7000	4.45	403.52	
033			OP-1193097							Purchase Order Total		403.52	
033			OP-1193127	11/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	500.0000	4.44	2,220.00	
033			OP-1193127							Purchase Order Total		2,220.00	
033			OP-1193157	11/21/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED	260.0000	3.71	964.86	
033			OP-1193157							Purchase Order Total		964.86	
033			OP-1193172	11/21/22	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	UNLEADED	1096.1000	3.28	3,595.21	
033			OP-1193172							Purchase Order Total		3,595.21	
033			OP-1193187	11/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	631.0000	2.97	1,874.07	
033			OP-1193187	11/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	500.0000	3.86	1,930.00	
033			OP-1193187							Purchase Order Total		3,804.07	
033			OP-1194617	12/01/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	440.0558	4.48	1,971.45	
033			OP-1194617	12/01/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	120.0134	4.48	537.66	
033			OP-1194617	12/01/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	80.0112	4.48	358.45	
033			OP-1194617	12/01/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	80.0112	4.48	358.45	
033			OP-1194617	12/01/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	40.0045	4.48	179.22	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1194617	12/01/22	500936	SEWARD - FARMERS COOPERATIVE,	405	00	DIESEL	40.0045	4.48	179.22	
033			OP-1194617			SEWARD -							
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	HUEPAR DIGITAL TORPEDO LEVEL	12.0000	59.99	719.88	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	GENERAL TOOLS CONTOUR GAUGE	12.0000	12.49	149.88	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	TAPE MEASURE	12.0000	10.50	126.00	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	4" ROUND WOODEN BALLS	1.0000	68.99	68.99	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	4" ROUND WOODEN BALLS	1.0000	20.99	20.99	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	1" ROUND WOODEN BALLS	1.0000	9.33	9.33	
033			OP-1198095	12/16/22	508803	AMAZON COM LLC - CORP HEADQTRS	445	00	BAOSHISHAN DIGITAL GAUGE	12.0000	80.16	961.88	
033			OP-1198095									2,056.95	
033			OP-1200199	12/29/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED	260.0000	3.71	964.86	
033			OP-1200199									964.86	
033			OP-1200223	12/29/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	UNLEADED	400.0000	2.77	1,106.80	
033			OP-1200223	12/29/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	PROPANE	101.5000	2.19	222.29	
033			OP-1200223	12/29/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	PROPANE	180.3000	2.19	394.86	
033			OP-1200223	12/29/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	PROPANE CREDIT	185.6000	.20-	37.12-	
033			OP-1200223									1,686.83	
033			OP-1200227	12/29/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	201.4000	3.18	639.65	
033			OP-1200227	12/29/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	284.3000	3.18	902.94	
033			OP-1200227	12/29/22	529211	JERRYS SERVICE INC	405	00	DIESEL	40.8000	3.45	140.75	
033			OP-1200227									1,683.34	
033			OP-1200229	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	951.3000	3.04	2,891.95	
033			OP-1200229	12/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	1000.0000	4.28	4,280.00	
033			OP-1200229									7,171.95	

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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			OP-1200231	12/29/22	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	DIESEL	500.0000	4.48	2,239.50	
033			OP-1200231	12/29/22	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	DIESEL	400.0000	3.98	1,591.60	
033			OP-1200231							Purchase Order Total		3,831.10	
033			OP-1200232	12/29/22	526428	HI LINE COOPERATIVE INC	405	00	UNLEADED	927.9000	3.15	2,926.60	
033			OP-1200232	12/29/22	526428	HI LINE COOPERATIVE INC	405	00	DIESEL	504.0000	3.85	1,940.40	
033			OP-1200232							Purchase Order Total		4,867.00	
033			OP-1200235	12/29/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	6.5600	5.03	33.00	
033			OP-1200235	12/29/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	26.1600	3.60	94.18	
033			OP-1200235							Purchase Order Total		127.18	
033			OP-1200236	12/29/22	533656	MAATSCHS FOOD SHOP	405	00	DIESEL	45.0000	3.40	152.95	
033			OP-1200236	12/29/22	533656	MAATSCHS FOOD SHOP	405	00	DIESEL	75.0000	4.96	371.92	
033			OP-1200236							Purchase Order Total		524.87	
033			OP-1200238	12/29/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	UNLEADED	29.7030	3.00	89.08	
033			OP-1200238							Purchase Order Total		89.08	
033			OP-1200329	12/30/22	533859	MALLECK OIL LLC	405	00	UNLEADED	250.0000	3.86	964.75	
033			OP-1200329	12/30/22	533859	MALLECK OIL LLC	405	00	DIESEL	289.0000	4.27	1,233.74	
033			OP-1200329							Purchase Order Total		2,198.49	
033			OP-1200412	12/30/22	513286	BURWELL INDEPENDENT OIL CO	405	00	UNLEADED	200.0000	3.82	763.80	
033			OP-1200412							Purchase Order Total		763.80	
033			OP-1200429	12/30/22	513286	BURWELL INDEPENDENT OIL CO	405	00	DIESEL	200.0000	4.66	932.00	
033			OP-1200429							Purchase Order Total		932.00	
033			OP-1200435	12/30/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	100.0000	4.54	454.00	
033			OP-1200435							Purchase Order Total		454.00	
033			OP-1200439	12/30/22	1926921	AURORA COOP ELEVATOR, ST PAUL	405	00	DIESEL	195.0000	4.75	926.25	
033			OP-1200439							Purchase Order Total		926.25	
033			OP-1200442	12/30/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED	400.0000	3.12	1,246.40	
033			OP-1200442							Purchase Order Total		1,246.40	
033			OP-1200445	12/30/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	420.0000	2.87	1,205.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1200445							Purchase Order Total		1,205.40	
033			OP-1200470	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	22.0400	3.45	76.02	
033			OP-1200470	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	18.3000	3.40	62.20	
033			OP-1200470							Purchase Order Total		138.22	
033			OP-1200500	12/30/22	1941732	VERDIGRE FARM SERVICE	405	00	DIESEL	275.0000	4.54	1,248.50	
033			OP-1200500	12/30/22	1941732	VERDIGRE FARM SERVICE	405	00	UNLEADED	156.2000	3.83	598.25	
033			OP-1200500							Purchase Order Total		1,846.75	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	REP & MAINT-MOTOR VEHICL	1196.0000	1.00	1,196.00	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	REP & MAINT-MOTOR VEHICL	536.0000	1.00	536.00	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	REP & MAINT-MOTOR VEHICL	1096.0000	1.00	1,096.00	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	REP & MAINT-MOTOR VEHICL	35.1500	1.00	35.15	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	DIESEL	210.2000	4.79	1,006.65	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	DIESEL	400.0000	4.79	1,915.60	
033			OP-1200515	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	150.1000	4.05	607.75	
033			OP-1200515							Purchase Order Total		6,393.15	
033			OP-1200521	12/30/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	1193.0000	3.17	3,781.81	
033			OP-1200521							Purchase Order Total		3,781.81	
033			OP-1200526	12/30/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	279.8000	3.51	980.98	
033			OP-1200526	12/30/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	287.5000	3.51	1,007.98	
033			OP-1200526	12/30/22	529211	JERRYS SERVICE INC	405	00	DIESEL	45.3000	4.25	192.52	
033			OP-1200526							Purchase Order Total		2,181.48	
033			OP-1200539	12/30/22	4205883	PONCA COOPERATIVE LLC	405	00	UNLEADED	26.6420	3.90	103.88	
033			OP-1200539							Purchase Order Total		103.88	
033			OP-1200550	12/30/22	500936	FARMERS COOPERATIVE, SEWARD -	405	00	DIESEL	365.0000	4.90	1,787.04	
033			OP-1200550	12/30/22	500936	FARMERS COOPERATIVE,	405	00	UNLEADED	200.0000	3.47	694.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWARD -							
033			OP-1200550							Purchase Order Total		2,481.04	
033			OP-1200552	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	29.5500	3.52	104.00	
033			OP-1200552	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	258.5200	.53	137.02	
033			OP-1200552	12/30/22	502542	PINE RIDGE SERVICE CENTER	405	00	REP & MAINT-MOTOR VEHICL	480.0000	1.00	480.00	
033			OP-1200552							Purchase Order Total		721.02	
033			O9-1197638	12/14/22	574684	SOUTH CENTRAL PUBLIC POWER DIS	961	85	NEW ELECTRIC INSTALL	10515.0000	1.00	10,515.00	
033			O9-1197638	12/14/22	574684	SOUTH CENTRAL PUBLIC POWER DIS	961	85	NEW ELECTRIC INSTALL	44835.0000	1.00	44,835.00	
033			O9-1197638							Purchase Order Total		55,350.00	
033			X7-69299	10/13/22	550982	THIELE GEOTECH INC	912	00	TESTING SERVICES	11602.6300	1.00	11,602.63	
033			X7-69299	10/13/22	550982	THIELE GEOTECH INC	912	00	TESTING SERVICES	103.3700	1.00	103.37	
033			X7-69299	10/13/22	550982	THIELE GEOTECH INC	912	00	TESTING SERVICES	11428.0000	1.00	11,428.00	
									AMEND 1				
033			X7-69299							Purchase Order Total		23,134.00	
033			X7-69300	10/13/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIRS	12200.0000	1.00	12,200.00	
033			X7-69300	10/13/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIRS	9071.2500	1.00	9,071.25	
033			X7-69300							Purchase Order Total		21,271.25	
033			X7-69301	10/13/22	3505741	BIC CONSTRUCTION LLC	912	00	TWO MINI LODGES	*****	1.00	1,529,000.00	
033			X7-69301							Purchase Order Total		1,529,000.00	
033			X7-69302	10/13/22	3283771	MARK CHRISMAN TRUCKING INC	912	00	DEMO & PADS	19350.0000	1.00	19,350.00	
033			X7-69302	10/13/22	3283771	MARK CHRISMAN TRUCKING INC	912	00	DEMO & PADS	19350.0000	1.00	19,350.00	
033			X7-69302							Purchase Order Total		38,700.00	
033			X7-69413	10/20/22	502707	WAYNES BODY SHOP INC	912	00	2015 CHEVY REPAIRS	13842.7100	1.00	13,842.71	
033			X7-69413							Purchase Order Total		13,842.71	
033			X7-69414	10/20/22	3283771	MARK CHRISMAN TRUCKING INC	912	00	SHELTER REPLACEMENT	139061.4000	1.00	139,061.40	
033			X7-69414	10/20/22	3283771	MARK CHRISMAN TRUCKING INC	912	00	SHELTER REPLACEMENT CO 1	5000.0000-	1.00	5,000.00-	
033			X7-69414	10/20/22	3283771	MARK CHRISMAN TRUCKING INC	912	00	SHELTER REPLACEMENT CO 2	4356.0000	1.00	4,356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-69414							Purchase Order Total		138,417.40	
033			X7-69503	10/25/22	3219985	KW & SONS TREE SERVICE LLC	912	00	BRUSH REMOVAL	47000.0000	1.00	47,000.00	
033			X7-69503	10/25/22	3219985	KW & SONS TREE SERVICE LLC	912	00	BRUSH REMOVAL CO1	30000.0000	1.00	30,000.00	
033			X7-69503							Purchase Order Total		77,000.00	
033			X7-69703	11/09/22	550909	FLATWATER GROUP INC	907	00	POND LINER REPLACEMENT	243000.0000	1.00	243,000.00	
033			X7-69703							Purchase Order Total		243,000.00	
033			X7-69704	11/09/22	532811	LINCOLN GLASS INC - PAYMENTS	912	00	DOOR INSTALLATION	4482.2400	1.00	4,482.24	
033			X7-69704							Purchase Order Total		4,482.24	
033			X7-69705	11/09/22	3505741	BIC CONSTRUCTION LLC	912	00	THREE MINI LODGES	*****	1.00	2,440,000.00	
033			X7-69705							Purchase Order Total		2,440,000.00	
033			X7-69813	11/15/22	539122	NIOBRARA VALLEY CONSULTANTS LL	912	00	BOARDWALK TESTING	2729.5500	1.00	2,729.55	
033			X7-69813							Purchase Order Total		2,729.55	
033			X7-70377	12/14/22	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	25960.0000	1.00	25,960.00	
033			X7-70377	12/14/22	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR CO 1	10290.6000	1.00	10,290.60	
033			X7-70377							Purchase Order Total		36,250.60	
033			X7-70588	12/28/22	2025422	HUSKER GRADING INC	912	00	BOAT LAUNCH REPAIRS	38490.0000	1.00	38,490.00	
033			X7-70588	12/28/22	2025422	HUSKER GRADING INC	912	00	BOAT LAUNCH REPAIRS CO 1	20370.0000	1.00	20,370.00	
033			X7-70588							Purchase Order Total		58,860.00	
033			X7-70589	12/28/22	531844	LAMP RYNEARSON & ASSOC INC	907	00	SANITARY IMPROVEMENTS	104000.0000	1.00	104,000.00	
033			X7-70589							Purchase Order Total		104,000.00	
033			Y4-70483	12/20/22	1906096	PHEASANTS FOREVER INC	909	00	HABITAT RESTORE ON WMAS	100118.2400	1.00	100,118.24	
033			Y4-70483							Purchase Order Total		100,118.24	
033			Y5-70446	12/19/22	4200634	KORKOW, DIXIE	912	00	HABITAT WORK	8193.0000	1.00	8,193.00	
033			Y5-70446							Purchase Order Total		8,193.00	
033			Y5-70451	12/19/22	1891647	PINE RIDGE RANCH LLC	912	00	HABITAT WORK	3035.0000	1.00	3,035.00	
033			Y5-70451							Purchase Order Total		3,035.00	
033			Y5-70474	12/20/22	1906096	PHEASANTS FOREVER INC	918	06	ACCESS ADMIN ASSISTANT	8491.4800	1.00	8,491.48	
033			Y5-70474	12/20/22	1906096	PHEASANTS FOREVER INC	918	06	HABITAT PARTNER SPEC.	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Y5-70474	12/20/22	1906096	PHEASANTS FOREVER INC	918	06	STATE COORDINATOR	5000.0000	1.00	5,000.00	
033			Y5-70474	12/20/22	1906096	PHEASANTS FOREVER INC	918	06	RX BURN COORDINATOR	4166.6600	1.00	4,166.66	
033			Y5-70474						Purchase Order Total			21,408.14	
033			Y5-70477	12/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	ASHFALL SALES/ACCTING	7250.0000	1.00	7,250.00	
033			Y5-70477						Purchase Order Total			7,250.00	
033			Y5-70481	12/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	TERN AND PLOVER PARTNERSHIP	4336.4200	1.00	4,336.42	
033			Y5-70481						Purchase Order Total			4,336.42	
033			Y5-70482	12/20/22	714260	NEBRASKA RECREATION & PARK ASS	918	00	GREAT PARK PURSUIT	3893.2000	1.00	3,893.20	
033			Y5-70482						Purchase Order Total			3,893.20	
033			Y5-70484	12/20/22	2333936	KOLLARS, MARY KAY	909	00	HABITAT WORK	8054.2500	1.00	8,054.25	
033			Y5-70484						Purchase Order Total			8,054.25	
033			Y5-70486	12/20/22	1906096	PHEASANTS FOREVER INC	918	00	CWB CONTRACT	2033.9600	1.00	2,033.96	
033			Y5-70486						Purchase Order Total			2,033.96	
033			Y5-70487	12/20/22	1915602	SCHNEIDER, RANDY	909	00	RED CEDAR REMOVAL	10649.0000	1.00	10,649.00	
033			Y5-70487						Purchase Order Total			10,649.00	
033			Y5-70488	12/20/22	1909969	POTHOOK RANCH INC	909	00	RED CEDAR REMOVAL	12374.0000	1.00	12,374.00	
033			Y5-70488						Purchase Order Total			12,374.00	
033			Y5-70579	12/23/22	1387796	KLINTWORTH, NICHOLAS	918	00	HABITAT WORK	4653.0000	1.00	4,653.00	
033			Y5-70579						Purchase Order Total			4,653.00	
033			Y5-70582	12/23/22	1909899	KING, JACK D	918	00	HABITAT WORK	5440.2400	1.00	5,440.24	
033			Y5-70582						Purchase Order Total			5,440.24	
033			Y5-70598	12/29/22	2326501	HARDERS DOZER & SCRAPER WORK L	918	00	HABITAT WORK	4986.0000	1.00	4,986.00	
033			Y5-70598						Purchase Order Total			4,986.00	
033			Z8-1186951	10/20/22	542674	POLLMAN LLC	961	00	WELL REPAIR	182.2200	1.00	182.22	
033			Z8-1186951						Purchase Order Total			182.22	
033			Z8-1190298	11/06/22	2013298	PRINCE, BEVERLEY J	001	20	JANITORIAL SERVICES SEP 1 2022	1.0000	400.00	400.00	
033			Z8-1190298						Purchase Order Total			400.00	
033			Z8-1190299	11/06/22	546345	SCHABEN SANITATION - NORTH PLA	001	70	MALONEY TRASH	1.0000	2,354.67	2,354.67	
033			Z8-1190299						Purchase Order Total			2,354.67	
033			Z8-1190300	11/06/22	546345	SCHABEN SANITATION -	001	70	SUTHERLAND TRASH	1.0000	782.50	782.50	

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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	
						NORTH PLA								
033			Z8-1190300							Purchase Order Total		782.50		
033			Z8-1190306	11/06/22	605018	CLEANUP PUMPING INC	001	10	KIRKS RESIDENCE PUMPED	1.0000	225.00	225.00		
033			Z8-1190306							Purchase Order Total		225.00		
033			Z8-1190307	11/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	001	60	ASH HALLOWS VISITOR CENTER	1.0000	70.00	70.00		
033			Z8-1190307	11/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	001	60	ASH HALLOW CAVE	1.0000	42.00	42.00		
033			Z8-1190307	11/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	001	60	AASH HALLOW SHOP	1.0000	42.00	42.00		
033			Z8-1190307	11/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	001	60	ASH HALLOW RESIDENCE	1.0000	42.00	42.00		
033			Z8-1190307							Purchase Order Total		196.00		
033			Z8-1190461	11/07/22	605018	CLEANUP PUMPING INC	968	71	PUMPING	1050.0000	1.00	1,050.00		
033			Z8-1190461	11/07/22	605018	CLEANUP PUMPING INC	968	71	PUMPING	1050.0000	1.00	1,050.00		
033			Z8-1190461							Purchase Order Total		2,100.00		
033			Z8-1193234	11/21/22	784779	TWIN VALLEYS PUBLIC POWER DIST	962	96	LAND MAINT AND REPAIR	1.0000	46,637.00	46,637.00		
033			Z8-1193234							Purchase Order Total		46,637.00		
033			Z8-1194644	12/01/22	2391406	ADVANCED SEPTIC SOLUTIONS	929	66	SMITH LAKE WMA VAULT TOILET	450.0000	1.00	450.00		
033			Z8-1194644							Purchase Order Total		450.00		
033			Z8-1194897	12/02/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	AD FOR FOOD AND BEV SERVICE	1.0000	20.92	20.92		
033			Z8-1194897							Purchase Order Total		20.92		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		
033			Z8-1194906	12/02/22	3201561	TRUSTEES OF INDIANA UNIVERSITY	931	65	PLAYGROUND MAINTENANCE PROGRAM	1.0000	340.00	340.00		

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033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND	1.0000	340.00	340.00	
033			Z8-1194906						Purchase Order Total			4,080.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955	12/02/22	3201561	UNIVERSITY TRUSTEES OF INDIANA	931	65	MAINTENANCE PROGRAM PLAYGROUND		340.00	340.00	
033			Z8-1194955						Purchase Order Total			1,700.00	
033			Z8-1194968	12/02/22	536341	MINTLING, JOHN	988	36	HAYES CENTER MOWING	1.0000	500.00	500.00	
033			Z8-1194968						Purchase Order Total			500.00	
033			Z8-1198463	12/20/22	543301	PROTEX CENTRAL - PAYMENTS	990	05	FIRE ALARM	4050.4400	1.00	4,050.44	
033			Z8-1198463						Purchase Order Total			4,050.44	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	85.1600	1.00	85.16	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	691.9500	1.00	691.95	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	287.4200	1.00	287.42	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	85.1600	1.00	85.16	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	691.9500	1.00	691.95	
033			Z8-1199380	12/23/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	287.4200	1.00	287.42	



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			Z8-1199380	12/23/22	540090	CORPORATION TK ELEVATOR	295	00	MAINTENANCE ELEVATOR	85.1600	1.00	85.16	
033			Z8-1199380	12/23/22	540090	CORPORATION TK ELEVATOR	295	00	MAINTENANCE ELEVATOR	691.9500	1.00	691.95	
033			Z8-1199380	12/23/22	540090	CORPORATION TK ELEVATOR	295	00	MAINTENANCE ELEVATOR	287.4200	1.00	287.42	
033			Z8-1199380			CORPORATION			MAINTENANCE				
033			Z8-1199405	12/23/22	1365798	DOWNEY DRILLING INC - PAYMENTS	962	96	WELL REPAIR	3990.5000	1.00	3,990.50	
033			Z8-1199405										
033			Z8-1200559	12/30/22	2559485	KNOEDLER AUTOMOTIVE	405	00	REP & MAINT-MOTOR VEHICL	2057.3200	1.00	2,057.32	
033			Z8-1200559										
033	OC-14252	05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1028.2600	1.00	1,028.26	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1028.2600	1.00	1,028.26	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033		05/28/15	O6-1183208	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	280.4400	1.00	280.44	
033	OC-14252	05/28/15	O6-1183235	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	.5800	1,522.22	882.89	
033		05/28/15	O6-1183235	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	.4200	1,522.22	639.33	
033		05/28/15	O6-1183235	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITORS AND DOCK	.5800	863.50	500.83	
033		05/28/15	O6-1183235	10/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITORS AND DOCK	.4200	863.50	362.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			O6-1183235							Purchase Order Total		2,385.72	
033	OC-14252	05/28/15	O6-1185889	10/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	45.2000	1.00	45.20	
033		05/28/15	O6-1185889	10/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	113.0000	1.00	113.00	
033		05/28/15	O6-1185889	10/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	67.8000	1.00	67.80	
033			O6-1185889							Purchase Order Total		226.00	
033	OC-14252	05/28/15	O6-1186169	10/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6CELL 95 WH LITHIUM ION	68.6000	1.00	68.60	
033	OC-14252		O6-1186169							Purchase Order Total		68.60	
033	OC-14252	05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE CLAM 7430	781.9900	1.00	781.99	
033		05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE CLAM 7430	608.2100	1.00	608.21	
033		05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE CLAM 7430	57.9200	1.00	57.92	
033		05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	122.0400	1.00	122.04	
033		05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	94.9200	1.00	94.92	
033		05/28/15	O6-1188922	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	9.0400	1.00	9.04	
033			O6-1188922							Purchase Order Total		1,674.12	
033	OC-14252	05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	708.3200	1.00	708.32	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	472.2200	1.00	472.22	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	531.2400	1.00	531.24	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	649.3000	1.00	649.30	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HIGH END LAPTOP	1260.0000	1.00	1,260.00	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HIGH END LAPTOP	540.0000	1.00	540.00	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HIGH END LAPTOP	1080.0000	1.00	1,080.00	
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HIGH END LAPTOP	720.0000	1.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	HIGH END LAPTOP	900.0000	1.00	900.00	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	HIGH END LAPTOP	900.0000	1.00	900.00	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	652.6200	1.00	652.62	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	186.7900	1.00	186.79	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	321.3300	1.00	321.33	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	233.8800	1.00	233.88	
						PURCHASE ORDE							
033		05/28/15	O6-1193526	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	233.8900	1.00	233.89	
						PURCHASE ORDE							
033			O6-1193526							Purchase Order Total		9,389.59	
033	OC-14252	05/28/15	O6-1193540	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	.8200	1,180.54	968.04	
						PURCHASE ORDE							
033		05/28/15	O6-1193540	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	.1800	1,180.54	212.50	
						PURCHASE ORDE							
033		05/28/15	O6-1193540	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	557.2700	1.00	557.27	
						PURCHASE ORDE							
033		05/28/15	O6-1193540	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	122.3300	1.00	122.33	
						PURCHASE ORDE							
033			O6-1193540							Purchase Order Total		1,860.14	
033	OC-14252	05/28/15	O6-1193543	11/22/22	3260939	DELL MARKETING -	204	00	MOBILE PRECISION 7770	.6500	1,800.00	1,170.00	
						PURCHASE ORDE							
033		05/28/15	O6-1193543	11/22/22	3260939	DELL MARKETING -	204	00	MOBILE PRECISION 7770	.3500	1,800.00	630.00	
						PURCHASE ORDE							
033		05/28/15	O6-1193543	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	.6500	829.86	539.41	
						PURCHASE ORDE							
033		05/28/15	O6-1193543	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	.3500	829.86	290.45	
						PURCHASE ORDE							
033			O6-1193543							Purchase Order Total		2,629.86	
033	OC-14252	05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE 2N1 7430	.7800	1,911.56	1,491.02	
						PURCHASE ORDE							
033		05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE 2N1 7430	.2200	1,911.56	420.54	
						PURCHASE ORDE							
033		05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	.7800	1,800.00	1,404.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			7770				
033		05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	.2200	1,800.00	396.00	
						PURCHASE ORDE			7770				
033		05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	.7800	694.57	541.76	
						PURCHASE ORDE							
033		05/28/15	O6-1193544	11/22/22	3260939	DELL MARKETING -	204	00	ACCESSORIES	.2200	694.57	152.81	
						PURCHASE ORDE							
033			O6-1193544							Purchase Order Total		4,406.13	
033	OC-14252	05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	295.1300	1.00	295.13	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	413.1900	1.00	413.19	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	472.2200	1.00	472.22	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	295.1300	1.00	295.13	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	413.1900	1.00	413.19	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	472.2200	1.00	472.22	
						PURCHASE ORDE							
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	.5000	998.28	499.14	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	.5000	998.28	499.14	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	.5000	998.28	499.14	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	.5000	998.28	499.14	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P STANDARD	1.0000	998.28	998.28	
						PURCHASE ORDE			DESKTOP				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.2000	1,522.22	304.44	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.4000	1,522.22	608.89	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.4000	1,522.22	608.89	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.2000	1,522.22	304.44	
						PURCHASE ORDE			2N1 7430				
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.5000	1,522.22	761.11	
						PURCHASE ORDE			2N1 7430				

AGENCY NUMBER	Orig Ord Number	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	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	.3000	1,522.22	456.67	
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	.8000	1,522.22	1,217.78	
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	.2000	1,522.22	304.44	
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	90.4000	1.00	90.40	
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	384.2000	1.00	384.20	
033		05/28/15	O6-1193545	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	203.4000	1.00	203.40	
033			O6-1193545							Purchase Order Total		10,600.58	
033	OC-14252	05/28/15	O6-1193547	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.4000	226.00	90.40	
033		05/28/15	O6-1193547	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.3000	226.00	67.80	
033		05/28/15	O6-1193547	11/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.3000	226.00	67.80	
033			O6-1193547							Purchase Order Total		226.00	
033	OC-14534	06/23/16	OG-1193370	11/22/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERIES/VHF	4481.9700	1.00	4,481.97	
033		06/23/16	OG-1193370	11/22/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERIES/VHF	1222.3600	1.00	1,222.36	
033		06/23/16	OG-1193370	11/22/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERIES/VHF	1222.3600	1.00	1,222.36	
033		06/23/16	OG-1193370	11/22/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERIES/VHF	1222.3600	1.00	1,222.36	
033			OG-1193370							Purchase Order Total		8,149.05	
033	OC-14680	11/22/16	O6-1186737	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	FALCON SOCIAL ANNUAL LICENSE	14635.6900	1.00	14,635.69	
033		11/22/16	O6-1186737	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	FALCON SOCIAL ANNUAL LICENSE	6272.4400	1.00	6,272.44	
033			O6-1186737							Purchase Order Total		20,908.13	
033	OC-14680	11/22/16	O6-1193745	11/28/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	47.9900	1.00	47.99	
033			O6-1193745							Purchase Order Total		47.99	
033	OC-14680	11/22/16	O6-1199484	12/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	21.9900	1.00	21.99	

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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
033		11/22/16	06-1199484	12/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	6.0000	1.00	6.00	
033		11/22/16	06-1199484	12/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	6.0000	1.00	6.00	
033		11/22/16	06-1199484	12/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	6.0000	1.00	6.00	
033			06-1199484						Purchase Order Total			39.99	
033	OC-14680	11/22/16	06-1199498	12/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	1.0000	39.99	39.99	
033	OC-14680		06-1199498						Purchase Order Total			39.99	
033	OC-15000	06/14/18	OG-1190024	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2229.2100	1.00	2,229.21	
033	OC-15000		OG-1190024						Purchase Order Total			2,229.21	
033	OC-15000	06/14/18	OG-1195042	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39F188 - SIGN POST U CHANNEL	50.0000	25.64	1,282.00	
033	OC-15000		OG-1195042						Purchase Order Total			1,282.00	
033	OC-15013	07/16/18	OG-1187479	10/24/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1187479						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1195454	12/06/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK RENTALS	99.5500	1.00	99.55	
033	OC-15013		OG-1195454						Purchase Order Total			99.55	
033	OC-15013	07/16/18	OG-1195456	12/06/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1195456						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1195461	12/06/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	2705.5400	1.00	2,705.54	
033	OC-15013		OG-1195461						Purchase Order Total			2,705.54	
033	OC-15013	07/16/18	OG-1200224	12/29/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1200224						Purchase Order Total			495.00	
033	OC-15032	10/22/18	OG-1184105	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	583.9000	1.00	583.90	
033		10/22/18	OG-1184105	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	159.2500	1.00	159.25	
033		10/22/18	OG-1184105	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	159.2500	1.00	159.25	
033		10/22/18	OG-1184105	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	159.2500	1.00	159.25	

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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
033			OG-1184105							Purchase Order Total		1,061.65	
033	OC-15032	10/22/18	OG-1184171	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	356.1100	1.00	356.11	
033		10/22/18	OG-1184171	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.1200	1.00	97.12	
033		10/22/18	OG-1184171	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.1200	1.00	97.12	
033		10/22/18	OG-1184171	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.1200	1.00	97.12	
033			OG-1184171							Purchase Order Total		647.47	
033	OC-15032	10/22/18	OG-1184174	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	555.9900	1.00	555.99	
033		10/22/18	OG-1184174	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.6300	1.00	151.63	
033		10/22/18	OG-1184174	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.6300	1.00	151.63	
033		10/22/18	OG-1184174	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.6300	1.00	151.63	
033			OG-1184174							Purchase Order Total		1,010.88	
033	OC-15032	10/22/18	OG-1184183	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.2800	1.00	49.28	
033		10/22/18	OG-1184183	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033		10/22/18	OG-1184183	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033		10/22/18	OG-1184183	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033			OG-1184183							Purchase Order Total		89.60	
033	OC-15032	10/22/18	OG-1184190	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	118.7300	1.00	118.73	
033		10/22/18	OG-1184190	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.3800	1.00	32.38	
033		10/22/18	OG-1184190	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.3800	1.00	32.38	
033		10/22/18	OG-1184190	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.3800	1.00	32.38	
033			OG-1184190							Purchase Order Total		215.87	
033	OC-15032	10/22/18	OG-1184193	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	543.3500	1.00	543.35	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1184193	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	148.1900	1.00	148.19	
033		10/22/18	OG-1184193	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	148.1900	1.00	148.19	
033		10/22/18	OG-1184193	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	148.1900	1.00	148.19	
033			OG-1184193							Purchase Order Total		987.92	
033	OC-15032	10/22/18	OG-1184197	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	371.1500	1.00	371.15	
033		10/22/18	OG-1184197	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.2200	1.00	101.22	
033		10/22/18	OG-1184197	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.2200	1.00	101.22	
033		10/22/18	OG-1184197	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.2200	1.00	101.22	
033			OG-1184197							Purchase Order Total		674.81	
033	OC-15032	10/22/18	OG-1184212	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	46.5400	1.00	46.54	
033		10/22/18	OG-1184212	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.7000	1.00	12.70	
033		10/22/18	OG-1184212	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.7000	1.00	12.70	
033		10/22/18	OG-1184212	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.7000	1.00	12.70	
033			OG-1184212							Purchase Order Total		84.64	
033	OC-15032	10/22/18	OG-1184222	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	827.9600	1.00	827.96	
033		10/22/18	OG-1184222	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	225.8000	1.00	225.80	
033		10/22/18	OG-1184222	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	225.8000	1.00	225.80	
033		10/22/18	OG-1184222	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	225.8000	1.00	225.80	
033			OG-1184222							Purchase Order Total		1,505.36	
033	OC-15032	10/22/18	OG-1184227	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	48.1100	1.00	48.11	
033		10/22/18	OG-1184227	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.1300	1.00	13.13	
033		10/22/18	OG-1184227	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.1300	1.00	13.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1184227	10/05/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	13.1300	1.00	13.13	
033			OG-1184227							Purchase Order Total		87.50	
033	OC-15032	10/22/18	OG-1184240	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	72.1600	1.00	72.16	
033	OC-15032		OG-1184240							Purchase Order Total		72.16	
033	OC-15032	10/22/18	OG-1184244	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	72.1600	1.00	72.16	
033	OC-15032		OG-1184244							Purchase Order Total		72.16	
033	OC-15032	10/22/18	OG-1184260	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1184260	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1184260	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1184260	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1184260							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1184266	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	673.4800	1.00	673.48	
033		10/22/18	OG-1184266	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	183.6700	1.00	183.67	
033		10/22/18	OG-1184266	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	183.6700	1.00	183.67	
033		10/22/18	OG-1184266	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	183.6700	1.00	183.67	
033			OG-1184266							Purchase Order Total		1,224.49	
033	OC-15032	10/22/18	OG-1184269	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	447.7000	1.00	447.70	
033		10/22/18	OG-1184269	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1184269	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1184269	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033			OG-1184269							Purchase Order Total		814.00	
033	OC-15032	10/22/18	OG-1184271	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.2000	1.00	101.20	

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
033		10/22/18	OG-1184271	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.6000	1.00	27.60	
033		10/22/18	OG-1184271	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.6000	1.00	27.60	
033		10/22/18	OG-1184271	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.6000	1.00	27.60	
033			OG-1184271							Purchase Order Total		184.00	
033	OC-15032	10/22/18	OG-1184272	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	162.8000	1.00	162.80	
033		10/22/18	OG-1184272	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.4000	1.00	44.40	
033		10/22/18	OG-1184272	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.4000	1.00	44.40	
033		10/22/18	OG-1184272	10/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.4000	1.00	44.40	
033			OG-1184272							Purchase Order Total		296.00	
033	OC-15032	10/22/18	OG-1185458	10/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1185458	10/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-1185458	10/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-1185458	10/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033			OG-1185458							Purchase Order Total		48.00	
033	OC-15032	10/22/18	OG-1185851	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1185851							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1185893	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	200.0300	1.00	200.03	
033		10/22/18	OG-1185893	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.5500	1.00	54.55	
033		10/22/18	OG-1185893	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.5500	1.00	54.55	
033		10/22/18	OG-1185893	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.5500	1.00	54.55	
033			OG-1185893							Purchase Order Total		363.68	
033	OC-15032	10/22/18	OG-1185899	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	61.5400	1.00	61.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1185899	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.7800	1.00	16.78	
033		10/22/18	OG-1185899	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.7800	1.00	16.78	
033		10/22/18	OG-1185899	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.7800	1.00	16.78	
033			OG-1185899							Purchase Order Total		111.88	
033	OC-15032	10/22/18	OG-1185901	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	29.2400	1.00	29.24	
033		10/22/18	OG-1185901	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.9800	1.00	7.98	
033		10/22/18	OG-1185901	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.9800	1.00	7.98	
033		10/22/18	OG-1185901	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.9800	1.00	7.98	
033			OG-1185901							Purchase Order Total		53.18	
033	OC-15032	10/22/18	OG-1185902	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	96.8000	1.00	96.80	
033		10/22/18	OG-1185902	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1185902	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1185902	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033			OG-1185902							Purchase Order Total		176.00	
033	OC-15032	10/22/18	OG-1185906	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15032		OG-1185906							Purchase Order Total		367.20	
033	OC-15032	10/22/18	OG-1185909	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1185909							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1185912	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.6400	1.00	54.64	
033	OC-15032		OG-1185912							Purchase Order Total		54.64	
033	OC-15032	10/22/18	OG-1185976	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1185976	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1185976	10/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	

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
033		10/22/18	OG-1185976	10/17/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1185976							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1187441	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1187441	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187441	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187441	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187441	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1187441							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1187442	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1187442	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187442	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187442	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1187442							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1187443	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.4500	1.00	593.45	
033		10/22/18	OG-1187443	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187443	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1187443	10/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1187443							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1188080	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	96.8000	1.00	96.80	
033		10/22/18	OG-1188080	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1188080	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	
033		10/22/18	OG-1188080	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.4000	1.00	26.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1188080							Purchase Order Total		176.00	
033	OC-15032	10/22/18	OG-1188085	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	354.9900	1.00	354.99	
033		10/22/18	OG-1188085	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	96.8200	1.00	96.82	
033		10/22/18	OG-1188085	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	96.8200	1.00	96.82	
033		10/22/18	OG-1188085	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	96.8200	1.00	96.82	
033			OG-1188085							Purchase Order Total		645.45	
033	OC-15032	10/22/18	OG-1188095	10/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1188095							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1190383	11/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.9700	1.00	12.97	
033		10/22/18	OG-1190383	11/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5300	1.00	3.53	
033		10/22/18	OG-1190383	11/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5300	1.00	3.53	
033		10/22/18	OG-1190383	11/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5300	1.00	3.53	
033			OG-1190383							Purchase Order Total		23.56	
033	OC-15032	10/22/18	OG-1190385	11/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	379.2800	1.00	379.28	
033	OC-15032		OG-1190385							Purchase Order Total		379.28	
033	OC-15032	10/22/18	OG-1192612	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15032		OG-1192612							Purchase Order Total		367.20	
033	OC-15032	10/22/18	OG-1192616	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	236.4800	1.00	236.48	
033	OC-15032		OG-1192616							Purchase Order Total		236.48	
033	OC-15032	10/22/18	OG-1192618	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1192618							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1192621	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	366.7200	1.00	366.72	
033	OC-15032		OG-1192621							Purchase Order Total		366.72	
033	OC-15032	10/22/18	OG-1192623	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.9800	1.00	39.98	

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
033		10/22/18	OG-1192623	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.9000	1.00	10.90	
033		10/22/18	OG-1192623	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.9000	1.00	10.90	
033		10/22/18	OG-1192623	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.9000	1.00	10.90	
033			OG-1192623							Purchase Order Total		72.68	
033	OC-15032	10/22/18	OG-1192626	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	17.2100	1.00	17.21	
033		10/22/18	OG-1192626	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6900	1.00	4.69	
033		10/22/18	OG-1192626	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6900	1.00	4.69	
033		10/22/18	OG-1192626	11/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6900	1.00	4.69	
033			OG-1192626							Purchase Order Total		31.28	
033	OC-15032	10/22/18	OG-1194570	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	378.1600	1.00	378.16	
033	OC-15032		OG-1194570							Purchase Order Total		378.16	
033	OC-15032	10/22/18	OG-1194575	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	201.4800	1.00	201.48	
033	OC-15032		OG-1194575							Purchase Order Total		201.48	
033	OC-15032	10/22/18	OG-1194582	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	869.6000	1.00	869.60	
033	OC-15032		OG-1194582							Purchase Order Total		869.60	
033	OC-15032	10/22/18	OG-1194593	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	154.8800	1.00	154.88	
033		10/22/18	OG-1194593	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.2400	1.00	42.24	
033		10/22/18	OG-1194593	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.2400	1.00	42.24	
033		10/22/18	OG-1194593	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.2400	1.00	42.24	
033			OG-1194593							Purchase Order Total		281.60	
033	OC-15032	10/22/18	OG-1194831	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.2800	1.00	49.28	
033		10/22/18	OG-1194831	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033		10/22/18	OG-1194831	12/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	

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
033		10/22/18	OG-1194831	12/01/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033			OG-1194831							Purchase Order Total		89.60	
033	OC-15032	10/22/18	OG-1196718	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.5200	1.00	135.52	
033		10/22/18	OG-1196718	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.9600	1.00	36.96	
033		10/22/18	OG-1196718	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.9600	1.00	36.96	
033		10/22/18	OG-1196718	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.9600	1.00	36.96	
033		10/22/18	OG-1196718	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.9600	1.00	36.96	
033			OG-1196718							Purchase Order Total		246.40	
033	OC-15032	10/22/18	OG-1196737	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	563.2000	1.00	563.20	
033	OC-15032		OG-1196737							Purchase Order Total		563.20	
033	OC-15032	10/22/18	OG-1196744	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1196744							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1196749	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15032		OG-1196749							Purchase Order Total		367.20	
033	OC-15032	10/22/18	OG-1196756	12/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	483.2000	1.00	483.20	
033	OC-15032		OG-1196756							Purchase Order Total		483.20	
033	OC-15147	04/11/19	OG-1185722	10/14/22	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	450.0000	21.21	9,544.50	
033	OC-15147		OG-1185722							Purchase Order Total		9,544.50	
033	OC-15147	04/11/19	OG-1185726	10/14/22	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	400.0000	22.84	9,136.00	
033	OC-15147		OG-1185726							Purchase Order Total		9,136.00	
033	OC-15147	04/11/19	OG-1187938	10/25/22	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	21.21	3,817.80	
033	OC-15147		OG-1187938							Purchase Order Total		3,817.80	
033	OC-15147	04/11/19	OG-1187939	10/25/22	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	150.0000	22.84	3,426.00	
033	OC-15147		OG-1187939							Purchase Order Total		3,426.00	
033	OC-15238	12/18/19	OG-1183622	10/04/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	62761.0600	1.00	62,761.06	

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		12/18/19	OG-1183622	10/04/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	13	12FT RIGID DISK	1.0000	32,081.72	32,081.72	
033		12/18/19	OG-1183622	10/04/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	16	15FT BAT WING MOWER	1.0000	28,091.88	28,091.88	
033		12/18/19	OG-1183622	10/04/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	89	130 HP TRACTOR	1.0000	128,109.58	128,109.58	
033			OG-1183622							Purchase Order Total		251,044.24	
033	OC-15238	12/18/19	OG-1192166	11/16/22	541642	AGRIVISION EQUIPMENT GROUP LLC	020	68	CONSTRUCTION EQUIPMENT	87321.7500	1.00	87,321.75	
033	OC-15238		OG-1192166							Purchase Order Total		87,321.75	
033	OC-15238	12/18/19	OG-1192174	11/16/22	541642	AGRIVISION EQUIPMENT GROUP LLC	020	68	CONSTRUCTION EQUIPMENT	87321.7500	1.00	87,321.75	
033	OC-15238		OG-1192174							Purchase Order Total		87,321.75	
033	OC-15347	07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	62761.0600	1.00	62,761.06	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	13	12FT RIGID DISK	1.0000	32,081.72	32,081.72	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	13	12FT RIGID DISK	1.0000	32,081.72	32,081.72	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	16	15FT BAT WING MOWER	1.0000	28,091.88	28,091.88	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	16	15FT BAT WING MOWER	1.0000	28,091.88	28,091.88	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	89	130 HP TRACTOR	1.0000	128,109.58	128,109.58	
033		07/07/20	OG-1183667	10/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	89	130 HP TRACTOR	1.0000	128,109.58	128,109.58	
033			OG-1183667							Purchase Order Total		439,327.42	
033	OC-15347	07/07/20	OG-1186694	10/19/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD GATOR XUV865M	24597.3000	1.00	24,597.30	
033	OC-15347		OG-1186694							Purchase Order Total		24,597.30	
033	OC-15347	07/07/20	OG-1186700	10/19/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD Z960M ZTRAK	14362.8100	1.00	14,362.81	
033	OC-15347		OG-1186700							Purchase Order Total		14,362.81	
033	OC-15347	07/07/20	OG-1191049	11/09/22	1322250	LANDMARK IMPLEMENT INC - HEBRO	515	45	RC7R LIFT TYPE ROTARY CUTTER	8310.6000	1.00	8,310.60	
033		07/07/20	OG-1191049	11/09/22	1322250	LANDMARK IMPLEMENT INC - HEBRO	515	45	9790T JD 96" DOZER BLADE	6137.6000	1.00	6,137.60	
033			OG-1191049							Purchase Order Total		14,448.20	



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
033	OC-15347	07/07/20	OG-1191144	11/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD FC15R FLEX WING	26527.8000	1.00	26,527.80	
033	OC-15347		OG-1191144							Purchase Order Total		26,527.80	
033	OC-15347	07/07/20	OG-1194414	11/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 520M LOADER	5773.7200	1.00	5,773.72	
033	OC-15347		OG-1194414							Purchase Order Total		5,773.72	
033	OC-15347	07/07/20	OG-1194972	12/02/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD Z970R ZTRAK	16722.8600	1.00	16,722.86	
033	OC-15347		OG-1194972							Purchase Order Total		16,722.86	
033	OC-15347	07/07/20	OG-1195153	12/05/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	RHINO TW37 84" ROTARY CUTTER	8751.6000	1.00	8,751.60	
033	OC-15347		OG-1195153							Purchase Order Total		8,751.60	
033	OC-15347	07/07/20	OG-1196015	12/07/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 5095M UTILITY TRACTOR	1.0000	67,798.50	67,798.50	
033		07/07/20	OG-1196015	12/07/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 540M LOADER	1.0000	10,751.72	10,751.72	
033			OG-1196015							Purchase Order Total		78,550.22	
033	OC-15347	07/07/20	OG-1196016	12/07/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	DH1396 ROLLING BASKET	1.0000	2,870.08	2,870.08	
033	OC-15347		OG-1196016							Purchase Order Total		2,870.08	
033	OC-15347	07/07/20	OG-1197744	12/15/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD RC5M LIFT TYPE	3078.7600	1.00	3,078.76	
033	OC-15347		OG-1197744							Purchase Order Total		3,078.76	
033	OC-15356	10/02/20	OG-1185117	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	14440.8300	1.00	14,440.83	
033		10/02/20	OG-1185117	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1865.6100	1.00	1,865.61	
033		10/02/20	OG-1185117	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1185117	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	
033			OG-1185117							Purchase Order Total		17,057.04	
033	OC-15356	10/02/20	OG-1185118	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	14337.5100	1.00	14,337.51	
033		10/02/20	OG-1185118	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	2279.5000	1.00	2,279.50	
033		10/02/20	OG-1185118	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1185118	10/12/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	250.2000	1.00	250.20	

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			OG-1185118			MCL LLC			MAGAZINE				
033										Purchase Order Total		17,367.61	
033	OC-15356	10/02/20	OG-1197332	12/13/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	500.4000	1.00	500.40	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1197332	12/13/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	250.2000	1.00	250.20	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1197332	12/13/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	15337.2700	1.00	15,337.27	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1197332	12/13/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1241.9700	1.00	1,241.97	
						MCL LLC			MAGAZINE				
033			OG-1197332							Purchase Order Total		17,329.84	
033	OC-15363	08/31/20	OG-1195261	12/05/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	62.0000	185.07	11,474.34	
									OFFSET 24-28 PG				
033	OC-15363		OG-1195261							Purchase Order Total		11,474.34	
033	OC-15363	08/31/20	OG-1195560	12/06/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	37.0000	256.65	9,496.05	
									OFFSET 32-36 PG				
033	OC-15363		OG-1195560							Purchase Order Total		9,496.05	
033	OC-15363	08/31/20	OG-1199244	12/23/22	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS	75.0000	510.33	38,274.75	
									96 PLUS PGS				
033	OC-15363		OG-1199244							Purchase Order Total		38,274.75	
033	OC-15445	12/02/20	OG-1186716	10/19/22	1183894	KUBOTA OF OMAHA -	515	45	KUBOTA F2690E	20963.1600	1.00	20,963.16	
						PAYMENTS							
033	OC-15445		OG-1186716							Purchase Order Total		20,963.16	
033	OC-15445	12/02/20	OG-1199511	12/27/22	2085792	TORO COMPANY	515	45	72922 TORO MOWER-	1.0000	14,465.00	14,465.00	
									72" RD DECK				
033		12/02/20	OG-1199511	12/27/22	2085792	TORO COMPANY	515	45	72922 TORO MOWER-	1.0000	14,465.00	14,465.00	
									72" RD DECK				
033			OG-1199511							Purchase Order Total		28,930.00	
033	OC-15517	05/02/21	OG-1198780	12/20/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	31.0000	13.00	403.00	
						COMPANY INC - PU							
033	OC-15517	05/02/21	OG-1198780	12/20/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	1.5500	455.00	705.25	
						COMPANY INC - PU							
033	OC-15517	05/02/21	OG-1198780	12/20/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	1.5500	455.00	705.25	
						COMPANY INC - PU							
033	OC-15517		OG-1198780							Purchase Order Total		1,813.50	
033	OC-15548	05/24/21	OG-1195950	12/07/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	544.3500	1.00	544.35	
						INC			FILTER				
033	OC-15548	05/24/21	OG-1195950	12/07/22	500033	NEBRASKA AIR FILTER	031	45	20X30X2, PLEATED	34.7500	1.00	34.75	
						INC			FILTER				

Statute Report

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033	OC-15548		OG-1195950							Purchase Order Total		579.10	
033	OC-15569	08/23/21	OG-1188729	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033		08/23/21	OG-1188729	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033		08/23/21	OG-1188729	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033		08/23/21	OG-1188729	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033		08/23/21	OG-1188729	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	6.0000	5.45	32.70	
033			OG-1188729							Purchase Order Total		1,122.70	
033	OC-15569	08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033	OC-15569	08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE ORANGE 12"X18'	25.0000	5.45	136.25	
033		08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033		08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033		08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033		08/23/21	OG-1188854	10/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033			OG-1188854							Purchase Order Total		1,362.50	
033	OC-15569	08/23/21	OG-1195739	12/07/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033	OC-15569	08/23/21	OG-1195739	12/07/22	506827	VOSS SIGNS LLC			.125 GAUGE WHITE SIGNS	10.0000	15.20	152.00	
033	OC-15569	08/23/21	OG-1195739	12/07/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	100.0000	1.40	140.00	
033	OC-15569		OG-1195739							Purchase Order Total		428.25	
033	OC-15569	08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	15.20	304.00	
033	OC-15569	08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	30.0000	5.45	163.50	
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	30.0000	5.45	163.50	
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	

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
									SIGNS				
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GUAGE WHITE	50.0000	5.45	272.50	
									SIGNS				
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GUAGE WHITE	20.0000	5.45	109.00	
									SIGNS				
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GUAGE WHITE	50.0000	5.45	272.50	
									SIGNS				
033		08/23/21	OG-1196082	12/08/22	506827	VOSS SIGNS LLC	801	89	.125 GUAGE WHITE	10.0000	5.45	54.50	
									SIGNS				
033			OG-1196082							Purchase Order Total		1,475.75	
033	OC-15582	10/26/21	OG-1183676	10/04/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	350.0000	1.31	459.52	
033		10/26/21	OG-1183676	10/04/22	503869	SKRETTING USA - PURCHASING	325	28	FREIGHT	1276.9700	1.00	1,276.97	
										Purchase Order Total		1,736.49	
033	OC-15582	10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	4675.5600	1.00	4,675.56	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	10101.2500	1.00	10,101.25	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	13761.2000	1.00	13,761.20	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	3482.2000	1.00	3,482.20	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	1708.5000	1.00	1,708.50	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	142.3400	1.00	142.34	
033		10/26/21	OG-1195475	12/06/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	213.5100	1.00	213.51	
										Purchase Order Total		34,084.56	
033	OC-15642	02/09/22	OG-1185907	10/17/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1185907	10/17/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1185907	10/17/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
										Purchase Order Total		1,499.00	
033	OC-15642	02/09/22	OG-1185914	10/17/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1185914	10/17/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1185914	10/17/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1185914							Purchase Order Total		1,499.00	
033	OC-15642	02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	117.00	117.00	
033	OC-15642	02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	1.0000	17.00	17.00	
033		02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	V2 PUSH-IN RED NOCKS (100 PK)	1.0000	38.00	38.00	
033		02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1185921	10/17/22	4173103	NASP INC	805	00	SCHOOL'S RESPSONSIBILITY	1.0000	349.00-	349.00-	
033			OG-1185921							Purchase Order Total		300.00	
033	OC-15642	02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	117.00	117.00	
033	OC-15642	02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	117.00	117.00	
033	OC-15642	02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	5.0000	8.00	40.00	
033	OC-15642	02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	5.0000	8.00	40.00	
033		02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	1.0000	33.00	33.00	
033		02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	RINEHART TARGETS	2.0000	220.00	440.00	
033		02/09/22	OG-1186003	10/17/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1186003	10/17/22	4173103	NASP INC	880	50	SCHOOL'S RESPONSIBILITY	1.0000	473.00-	473.00-	
033			OG-1186003							Purchase Order Total		300.00	
033	OC-15642	02/09/22	OG-1186578	10/19/22	4173103	NASP INC	805	00	LANCASTER	1.0000	148.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAINTENANCE KIT				
									Purchase Order Total			148.00	
033	OC-15642		OG-1186578										
033	OC-15642	02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	1.0000	145.00	145.00	
033	OC-15642	02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033	OC-15642	02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	5.0000	17.00	85.00	
033	OC-15642	02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	9.0000	10.00	90.00	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	3" WHITE VANES, 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	V2 PUSH-IN RED N NOCKS, 100 PK	1.0000	38.00	38.00	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	NASP CREDIT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	SCHOOL'S REponsibility	1.0000	306.00-	306.00-	
033		02/09/22	OG-1188734	10/31/22	4173103	NASP INC	805	00	MORRELL REPL COVER KIT 80 CM	5.0000	19.00	95.00	
033			OG-1188734						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	117.00	117.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	117.00	1,170.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	350.00	350.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	20.0000	8.00	160.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	STRING MINI 79 1/4"	10.0000	17.00	170.00	
033	OC-15642	02/09/22	OG-1188750	10/31/22	4173103	NASP INC	805	00	POWER CABLE MINI 31"	10.0000	10.00	100.00	
033	OC-15642		OG-1188750						Purchase Order Total			2,067.00	
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	117.00	351.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	10.0000	8.00	80.00	
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	3.0000	17.00	51.00	
033	OC-15642	02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	3.0000	10.00	30.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	3" BLACK VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	3" HOT PINK VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	V2 PUSH-IN RED N NOCKS 100/PK	1.0000	38.00	38.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	CABLE ROD SLICE	3.0000	1.00	3.00	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	INCLUDES A NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1189368	11/02/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	506.00-	506.00-	
033			OG-1189368							Purchase Order Total		300.00	
033	OC-15642	02/09/22	OG-1189580	11/03/22	4173103	NASP INC	805	00	BAI PACKET	50.0000	40.00	2,000.00	
033	OC-15642		OG-1189580							Purchase Order Total		2,000.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	8.00	80.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	10.0000	8.00	80.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	7.0000	17.00	119.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	8.0000	10.00	80.00	
033	OC-15642	02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	CABLE ROD SLIDE	3.0000	1.00	3.00	
033		02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1189604	11/03/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	300.00-	300.00-	
033			OG-1189604							Purchase Order Total		300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1195923	12/07/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1195923	12/07/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1195923	12/07/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1195923						Purchase Order Total			1,499.00	
033	OC-15642	02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	8.00	80.00	
033	OC-15642	02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM ONE SIDE/	10.0000	19.00	190.00	
033		02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM ARROWS	2.0000	186.00	372.00	
033		02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1195933	12/07/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	442.00-	442.00-	
033			OG-1195933						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1198465	12/20/22	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033	OC-15642		OG-1198465						Purchase Order Total			148.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	12.0000	8.00	96.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	12.0000	8.00	96.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	REST STEM FOR MINI GENESIS	6.0000	1.00	6.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	REST STEM NUT FOR MINI	6.0000	1.00	6.00	
033	OC-15642	02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM	20.0000	19.00	380.00	
033		02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	TARGET, MORRELL ETERNITY	24.0000	123.00	2,952.00	
033		02/09/22	OG-1198487	12/20/22	4173103	NASP INC	805	00	GENESIS POUNDAGE GAUGES-4PK	6.0000	64.00	384.00	
033			OG-1198487						Purchase Order Total			4,292.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1198503	12/20/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642	02/09/22	OG-1198503	12/20/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	12.0000	8.00	96.00	
033	OC-15642	02/09/22	OG-1198503	12/20/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	12.0000	8.00	96.00	
033	OC-15642	02/09/22	OG-1198503	12/20/22	4173103	NASP INC	805	00	REST STEM FOR MINI GENESIS	6.0000	1.00	6.00	
033	OC-15642	02/09/22	OG-1198503	12/20/22	4173103	NASP INC	805	00	REST STEM NUT FOR MINI	6.0000	1.00	6.00	
033	OC-15642		OG-1198503						Purchase Order Total			576.00	
033	OC-15642	02/09/22	OG-1198530	12/20/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM	20.0000	19.00	380.00	
033	OC-15642		OG-1198530						Purchase Order Total			380.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	3.0000	186.00	558.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	4.0000	145.00	580.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	6.0000	8.00	48.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	4.0000	8.00	32.00	
033	OC-15642	02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	3.0000	17.00	51.00	
033		02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	3" HOT PINK VANES, 100 PK	2.0000	14.00	28.00	
033		02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	DOCTOR DOUG'S VANE ADHESIVE	3.0000	7.00	21.00	
033		02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	1,291.00-	1,291.00-	
033		02/09/22	OG-1198546	12/20/22	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033			OG-1198546						Purchase Order Total			300.00	
033	OC-15674	03/29/22	OG-1193104	11/21/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	8.2500	10.57	87.20	

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
033		03/29/22	OG-1193104	11/21/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
033		03/29/22	OG-1193104	11/21/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
033		03/29/22	OG-1193104	11/21/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	1.0000	23.79	23.79	
033			OG-1193104							Purchase Order Total		158.55	
033	OC-15706	05/16/22	OG-1198987	12/21/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCONAUGHY	118.5000	1.78	210.34	
033	OC-15706	05/16/22	OG-1198987	12/21/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCONAUGHY	400.0000	1.78	710.00	
033	OC-15706	05/16/22	OG-1198987	12/21/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCONAUGHY	300.1000	1.78	532.68	
033	OC-15706		OG-1198987							Purchase Order Total		1,453.02	
033	OC-15706	05/16/22	OG-1200228	12/29/22	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	600.2000	1.78	1,065.36	
033	OC-15706	05/16/22	OG-1200228	12/29/22	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	225.3000	1.78	399.91	
033	OC-15706		OG-1200228							Purchase Order Total		1,465.27	
033	OC-15707	05/16/22	OG-1189238	11/01/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	656.5000	2.00	1,312.34	
033		05/16/22	OG-1189238	11/01/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	50.4000	2.00	100.75	
033		05/16/22	OG-1189238	11/01/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	48.0000	2.00	95.95	
033		05/16/22	OG-1189238	11/01/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	187.2000	2.00	374.21	
033			OG-1189238							Purchase Order Total		1,883.25	
033	OC-15707	05/16/22	OG-1195478	12/06/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	175.8000	2.00	351.42	
033	OC-15707		OG-1195478							Purchase Order Total		351.42	
033	OC-15707	05/16/22	OG-1198984	12/21/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	218.3000	2.00	436.38	
033	OC-15707	05/16/22	OG-1198984	12/21/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	213.5000	2.00	426.79	
033	OC-15707	05/16/22	OG-1198984	12/21/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	133.6000	2.00	267.07	
033	OC-15707		OG-1198984							Purchase Order Total		1,130.24	
033	OC-15707	05/16/22	OG-1198988	12/21/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	602.2000	2.00	1,203.80	
033	OC-15707		OG-1198988							Purchase Order Total		1,203.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15707	05/16/22	OG-1200300	12/30/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	270.8000	2.00	541.33	
033	OC-15707	05/16/22	OG-1200300	12/30/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	303.4000	2.00	606.50	
033	OC-15707	05/16/22	OG-1200300	12/30/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	214.4000	2.00	428.59	
033	OC-15707	05/16/22	OG-1200300	12/30/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	216.0000	2.00	431.78	
033	OC-15707		OG-1200300						Purchase Order Total			2,008.20	
033	OC-15707	05/16/22	OG-1200301	12/30/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	365.8000	2.00	731.23	
033	OC-15707		OG-1200301						Purchase Order Total			731.23	
033	OC-15707	05/16/22	Z8-1197832	12/15/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	179.5000	2.00	358.82	
033	OC-15707		Z8-1197832						Purchase Order Total			358.82	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	54,189.00	54,189.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	DUAL ALTERNATORS	1.0000	495.00	495.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	40-20-40 BENCH SEAT	1.0000	1,495.00	1,495.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICK UP BOX LENGTH	1.0000	495.00	495.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	TAILGATE STEP	1.0000	650.00	650.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	PROTECTIVE VINYL SIDE	1.0000	495.00	495.00	
033	OC-15757	10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	STANDARD COST PAINT	1.0000	0.00		
033		10/20/22	OU-1193212	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	B&W TURNOVER BALL	1.0000	1,124.00	1,124.00	
033			OU-1193212						Purchase Order Total			60,128.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	ANDERSON FORD	700	00	2023 OR CURRENT	1.0000	59,995.00	59,995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	PRODUCTION YR DUAL ALTERNATORS	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	40-20-40 BENCH SEAT	1.0000	595.00	595.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	PROTECTIVE VINYL SIDE	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	STANDARD COST PAINT	1.0000	0.00		
033		10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
033		10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICK UP BOX LENGTH	1.0000	495.00	495.00	
033		10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	TAILGATE STEP	1.0000	650.00	650.00	
033		10/20/22	OU-1193236	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	B&W TURNOVER BALL	1.0000	1,124.00	1,124.00	
033			OU-1193236						Purchase Order Total			65,034.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	59,995.00	59,995.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	DUAL ALTERNATORS	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	40-20-40 BENCH SEAT	1.0000	595.00	595.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	PROTECTIVE VINYL SIDE	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	STANDARD COST PAINT	1.0000	0.00		
033		10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
033		10/20/22	OU-1193237	11/21/22	503856	LINCOLN ANDERSON FORD	700	00	INCREASED PICK UP BOX LENGTH	1.0000	495.00	495.00	

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033		10/20/22	OU-1193237	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	TAILGATE STEP	1.0000	650.00	650.00	
033		10/20/22	OU-1193237	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	B&W TURNOVER BALL	1.0000	1,124.00	1,124.00	
033			OU-1193237						Purchase Order Total			65,034.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	59,995.00	59,995.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	DUAL ALTERNATORS	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	40-20-40 BENCH SEAT	1.0000	595.00	595.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	PROTECTIVE VINYL SIDE	1.0000	495.00	495.00	
033	OC-15758	10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	STANDARD COST PAINT	1.0000	0.00		
033		10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	HD RUBBERIZED SPRAY	1.0000	695.00	695.00	
033		10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICK UP BOX LENGTH	1.0000	495.00	495.00	
033		10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	TAILGATE STEP	1.0000	650.00	650.00	
033		10/20/22	OU-1193240	11/21/22	503856	ANDERSON FORD LINCOLN	700	00	B&W TURNOVER BALL	1.0000	1,124.00	1,124.00	
033			OU-1193240						Purchase Order Total			65,034.00	
033	OO-113498	08/25/22	ZO-1183820	10/04/22	791500	K C STORE FIXTURES	420	40	3 TIER TABLE	1.0000	343.25	343.25	DPA
033	OO-113498	08/25/22	ZO-1183820	10/04/22	791500	K C STORE FIXTURES	420	40	SHIPPING	1.0000	163.88	163.88	DPA
033	OO-113498		ZO-1183820						Purchase Order Total			507.13	
033	OO-113902	10/04/22	ZO-1183907	10/04/22	1921927	ROWLEY, KELLY J	040	70	3YR OLD QTR HORSE GELDING	1.0000	5,100.00	5,100.00	DPA
033	OO-113902		ZO-1183907						Purchase Order Total			5,100.00	
033	OO-113903	10/04/22	ZO-1183923	10/04/22	2747329	KP HORSE COMPANY	040	70	FLINT 10YR OLD 15.2 PAINT GELD	1.0000	5,000.00	5,000.00	DPA
033	OO-113903		ZO-1183923						Purchase Order Total			5,000.00	
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	12YR OLD GREY GELDING	1.0000	3,000.00	3,000.00	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
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991218 GREY GELDING	1.0000	75.00-	75.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991270 BLK GELDING	1.0000	75.00-	75.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H99986 BAY GELDING	1.0000	75.00-	75.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991153 PINTO PONY	1.0000	25.00-	25.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991219 PALOMINO GELDING	1.0000	100.00-	100.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991174 BAY GELDING	1.0000	75.00-	75.00-	DPA
033	OO-113905	10/04/22	ZO-1183934	10/04/22	1975159	BASS, DAMON E	040	70	33H991272 DUNN GELDING	1.0000	75.00-	75.00-	DPA
033	OO-113905		ZO-1183934						Purchase Order Total			2,500.00	
033	OO-113990	10/13/22	ZO-1185382	10/13/22	504288	KOHLER TRAILER SALES INC	070	66	30' FLATBED GOOSENECK TRAILER	1.0000	27,595.00	27,595.00	DPA
033	OO-113990		ZO-1185382						Purchase Order Total			27,595.00	
033	OO-114077	10/17/22	ZO-1185993	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN# NKE93951	1.0000	54,437.00	54,437.00	DPA
033	OO-114077		ZO-1185993						Purchase Order Total			54,437.00	
033	OO-114078	10/17/22	ZO-1186008	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN NFC37297	1.0000	54,037.00	54,037.00	DPA
033	OO-114078		ZO-1186008						Purchase Order Total			54,037.00	
033	OO-114079	10/17/22	ZO-1186021	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN NKE94137	1.0000	40,000.00	40,000.00	DPA
033		10/17/22	ZO-1186021	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN NKE94137	1.0000	14,437.00	14,437.00	
033			ZO-1186021						Purchase Order Total			54,437.00	
033	OO-114080	10/17/22	ZO-1186013	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2 T TRUCK VIN NKE94135	1.0000	54,437.00	54,437.00	DPA
033	OO-114080		ZO-1186013						Purchase Order Total			54,437.00	
033	OO-114081	10/17/22	ZO-1186015	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN NFC37320	1.0000	54,037.00	54,037.00	DPA
033	OO-114081		ZO-1186015						Purchase Order Total			54,037.00	
033	OO-114082	10/17/22	ZO-1186017	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	1/2T TRUCK VIN NKE94269	1.0000	54,437.00	54,437.00	DPA
033	OO-114082		ZO-1186017						Purchase Order Total			54,437.00	
033	OO-114083	10/17/22	ZO-1186019	10/17/22	2026209	BAXTER FORD OF	998	94	1/2T TRUCK VIN	1.0000	54,437.00	54,437.00	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
						PAPILLION			NKE93896				
033	OO-114083		ZO-1186019							Purchase Order Total		54,437.00	
033	OO-114084	10/17/22	ZO-1186070	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	1/2T TRUCK	1.0000	53,942.00	53,942.00	DPA
033	OO-114084		ZO-1186070							Purchase Order Total		53,942.00	
033	OO-114085	10/17/22	ZO-1186072	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	1/2 TON TRUCK	1.0000	54,437.00	54,437.00	DPA
033	OO-114085		ZO-1186072							Purchase Order Total		54,437.00	
033	OO-114086	10/17/22	ZO-1186073	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	1/2 TON TRUCK	1.0000	39,860.00	39,860.00	DPA
033	OO-114086		ZO-1186073							Purchase Order Total		39,860.00	
033	OO-114087	10/17/22	ZO-1186074	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	1/2 TON TRUCK	1.0000	49,076.00	49,076.00	DPA
033	OO-114087		ZO-1186074							Purchase Order Total		49,076.00	
033	OO-114088	10/17/22	ZO-1186106	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2020 FORD F150 MAGNETIC	26502.8500	1.00	26,502.85	DPA
033		10/17/22	ZO-1186106	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2020 FORD F150 MAGNETIC	7228.0500	1.00	7,228.05	
033		10/17/22	ZO-1186106	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2020 FORD F150 MAGNETIC	7228.0500	1.00	7,228.05	
033		10/17/22	ZO-1186106	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2020 FORD F150 MAGNETIC	7228.0500	1.00	7,228.05	
033			ZO-1186106							Purchase Order Total		48,187.00	
033	OO-114089	10/17/22	ZO-1186103	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 WHITE	24083.4000	1.00	24,083.40	DPA
033		10/17/22	ZO-1186103	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 WHITE	6568.2000	1.00	6,568.20	
033		10/17/22	ZO-1186103	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 WHITE	6568.2000	1.00	6,568.20	
033		10/17/22	ZO-1186103	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 WHITE	6568.2000	1.00	6,568.20	
033			ZO-1186103							Purchase Order Total		43,788.00	
033	OO-114090	10/17/22	ZO-1186105	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 GRAY	22438.3500	1.00	22,438.35	DPA
033		10/17/22	ZO-1186105	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 GRAY	6119.5500	1.00	6,119.55	
033		10/17/22	ZO-1186105	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 GRAY	6119.5500	1.00	6,119.55	
033		10/17/22	ZO-1186105	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	48	2021 FORD F150 GRAY	6119.5500	1.00	6,119.55	

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
			ZO-1186105			PAPILLION							
033			ZO-1186105							Purchase Order Total		40,797.00	
033	OO-114091	10/17/22	ZO-1187162	10/21/22	503856	ANDERSON FORD LINCOLN	998	94	3/4 TON EXT CAB DIESEL 4X4	1.0000	59,021.00	59,021.00	DPA
033	OO-114091		ZO-1187162							Purchase Order Total		59,021.00	
033	OO-114092	10/17/22	ZO-1186108	10/17/22	2026209	BAXTER FORD OF PAPILLION	070	00	VEHICLES & VEHICLE EQ	1.0000	52,989.00	52,989.00	DPA
033	OO-114092		ZO-1186108							Purchase Order Total		52,989.00	
033	OO-114093	10/17/22	ZO-1186096	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	2022 FORD F350 SILVER	1.0000	70,686.00	70,686.00	DPA
033	OO-114093		ZO-1186096							Purchase Order Total		70,686.00	
033	OO-114094	10/17/22	ZO-1186099	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	2020 FORD F150 WHITE	1.0000	43,686.00	43,686.00	DPA
033	OO-114094		ZO-1186099							Purchase Order Total		43,686.00	
033	OO-114095	10/17/22	ZO-1186101	10/17/22	2026209	BAXTER FORD OF PAPILLION	998	94	2021 FORD F150 BLUE	1.0000	42,137.00	42,137.00	DPA
033	OO-114095		ZO-1186101							Purchase Order Total		42,137.00	
033	OO-114182	10/26/22	ZO-1188432	10/27/22	3203582	FRITZ, JACE	040	70	JINX 6YR OLD GELDING PAINT	1.0000	5,000.00	5,000.00	DPA
033	OO-114182		ZO-1188432							Purchase Order Total		5,000.00	
033	OO-114248	11/02/22	ZO-1189423	11/02/22	503856	ANDERSON FORD LINCOLN	070	48	FORD F 250 DIESEL TRUCKS	1.0000	59,021.00	59,021.00	DPA
033	OO-114248		ZO-1189423							Purchase Order Total		59,021.00	
033	OO-114248	11/02/22	ZO-1189425	11/02/22	503856	ANDERSON FORD LINCOLN	070	48	FORD F 250 DIESEL TRUCKS	1.0000	57,897.00	57,897.00	DPA
033	OO-114248		ZO-1189425							Purchase Order Total		57,897.00	
033	OO-114251	11/02/22	ZO-1190040	11/04/22	1419428	TYS OUTDOOR POWER & SERVICE -	515	56	SUPER 104 VAN BIG BLOCK EFI	1.0000	25,999.00	25,999.00	DPA
033	OO-114251		ZO-1190040							Purchase Order Total		25,999.00	
033	OO-114343	11/15/22	ZO-1192246	11/16/22	519706	EAGLE PRINTING & SIGN	966	00	NE R3 PLAN BOOK (325 BOOKS)	425.1600	1.00	425.16	DPA
033		11/15/22	ZO-1192246	11/16/22	519706	EAGLE PRINTING & SIGN	966	00	NE R3 PLAN BOOK (325 BOOKS)	425.1700	1.00	425.17	
033		11/15/22	ZO-1192246	11/16/22	519706	EAGLE PRINTING & SIGN	966	00	NE R3 PLAN BOOK (325 BOOKS)	521.1700	1.00	521.17	
033			ZO-1192246							Purchase Order Total		1,371.50	
033	OO-114382	11/17/22	ZO-1193017	11/21/22	3220076	NO LIMIT POWER INC	070	22	2023 CAN-AM DEFENDER PRO LMTD	1.0000	31,369.00	31,369.00	DPA
033	OO-114382		ZO-1193017							Purchase Order Total		31,369.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-114383	11/17/22	ZO-1193019	11/21/22	615760	CELLIS CYCLE CENTER	070	22	CANAM 6X6 UTV	1.0000	29,828.06	29,828.06	DPA
033	OO-114383		ZO-1193019							Purchase Order Total		29,828.06	
033	OO-114560	12/08/22	ZO-1198350	12/19/22	4033322	ROWLEY, KELLY	040	70	HORSE- BRIGHAM	1.0000	4,700.00	4,700.00	DPA
033		12/08/22	ZO-1198350	12/19/22	4033322	ROWLEY, KELLY	040	70	HORSE- WAFFLES	1.0000	4,700.00	4,700.00	
033			ZO-1198350							Purchase Order Total		9,400.00	
033	OO-114600	12/13/22	ZO-1197640	12/14/22	501052	COLONIAL PRESS INC - PO'S	966	00	COMMON FISHES OF NE BOOKLET	17443.4000	1.00	17,443.40	DPA
033	OO-114600		ZO-1197640							Purchase Order Total		17,443.40	
033	OO-114650	12/19/22	ZO-1198489	12/20/22	546423	SCHERBARTH, RONALD E	680	52	30-06 REMINGTON 700 SPS 24"	1.0000	740.00	740.00	DPA
033	OO-114650	12/19/22	ZO-1198489	12/20/22	546423	SCHERBARTH, RONALD E	680	52	30-06 REMINGTON 700 SPS 24"	1.0000	740.00	740.00	DPA
033	OO-114650	12/19/22	ZO-1198489	12/20/22	546423	SCHERBARTH, RONALD E	680	52	RUGER PREDATOR 308 MODEL 6974	1.0000	500.00	500.00	DPA
033	OO-114650		ZO-1198489							Purchase Order Total		1,980.00	
033	OO-114656	12/20/22	ZO-1198594	12/20/22	2026209	BAXTER FORD OF PAPILLION	070	06	2022 FORD EXPLORER	11818.5000	1.00	11,818.50	DPA
033		12/20/22	ZO-1198594	12/20/22	2026209	BAXTER FORD OF PAPILLION	070	06	2022 FORD EXPLORER	11818.5000	1.00	11,818.50	
033		12/20/22	ZO-1198594	12/20/22	2026209	BAXTER FORD OF PAPILLION	070	06	2022 FORD EXPLORER	11818.5000	1.00	11,818.50	
033		12/20/22	ZO-1198594	12/20/22	2026209	BAXTER FORD OF PAPILLION	070	06	2022 FORD EXPLORER	11818.5000	1.00	11,818.50	
033			ZO-1198594							Purchase Order Total		47,274.00	
033	OQ-6728	09/22/22	OP-1184470	10/06/22	1990949	SEIDEL & SONS TRUCK SALES LLC	515	56	22FT +6FT TITAN DECKOVER	1.0000	16,105.00	16,105.00	
033	OQ-6728		OP-1184470							Purchase Order Total		16,105.00	
033	OR-113897	10/04/22	OP-1183602	10/04/22	506202	NEELS TRAILER OUTLET INC - PUR	998	94	DUMP TRAILER	1.0000	11,250.00	11,250.00	
033	OR-113897		OP-1183602							Purchase Order Total		11,250.00	
033	OR-113940	10/06/22	OP-1184467	10/06/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PINK PATCHES	1326.6200	1.00	1,326.62	
033	OR-113940	10/06/22	OP-1184467	10/06/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PINK PATCHES	361.8100	1.00	361.81	
033	OR-113940	10/06/22	OP-1184467	10/06/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	28	PINK PATCHES	361.8100	1.00	361.81	
033		10/06/22	OP-1184467	10/06/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PINK PATCHES	361.8100	1.00	361.81	
033			OP-1184467							Purchase Order Total		2,412.05	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113960	10/11/22	OP-1184875	10/11/22	56580	SURPLUS PROPERTY	998	94	2014 FORD F150	1.0000	7,317.00	7,317.00	
033	OR-113960		OP-1184875							Purchase Order Total		7,317.00	
033	OR-113961	10/11/22	OP-1184882	10/11/22	4206632	TITAN MACHINERY INC - NORTH PL	020	61	SKID STEER GRAPPLE ATTACHMENT	1.0000	5,900.00	5,900.00	
033	OR-113961		OP-1184882							Purchase Order Total		5,900.00	
033	OR-113962	10/11/22	OP-1184892	10/11/22	535389	MFE AUTO PARTS	070	22	6X6 UTV	1.0000	23,998.00	23,998.00	
033	OR-113962		OP-1184892							Purchase Order Total		23,998.00	
033	OR-113963	10/11/22	OP-1184908	10/11/22	500551	NEBRASKA FURNITURE MART -PURCH	420	68	HEALTH REST MATTRESS	6.0000	220.00	1,320.00	
033	OR-113963		OP-1184908							Purchase Order Total		1,320.00	
033	OR-113966	10/11/22	OP-1184944	10/11/22	1945681	JONES, GUY	790	15	50LB BAG RR ALFALFA SEED	50.0000	384.75	19,237.50	
033	OR-113966		OP-1184944							Purchase Order Total		19,237.50	
033	OR-113970	10/11/22	OP-1185002	10/11/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 223 REM 55 GR FMJ TAP	2466.2000	1.00	2,466.20	
033		10/11/22	OP-1185002	10/11/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 223 REM 55 GR FMJ TAP	672.6000	1.00	672.60	
033		10/11/22	OP-1185002	10/11/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 223 REM 55 GR FMJ TAP	672.6000	1.00	672.60	
033		10/11/22	OP-1185002	10/11/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 223 REM 55 GR FMJ TAP	672.6000	1.00	672.60	
033			OP-1185002							Purchase Order Total		4,484.00	
033	OR-113972	10/11/22	OP-1185005	10/11/22	1748590	DICKEY MANUFACTURING COMPANY	080	80	66,000 #D 2022 NE DEER SEALS	66.0000	65.75	4,339.50	
033	OR-113972	10/11/22	OP-1185005	10/11/22	1748590	DICKEY MANUFACTURING COMPANY	080	80	FREIGHT	1.0000	400.00	400.00	
033	OR-113972		OP-1185005							Purchase Order Total		4,739.50	
033	OR-113991	10/13/22	OP-1185336	10/13/22	504411	CHIEF TRAILER SALES	070	66	96"X114" TRUCK FLATBED	1.0000	3,900.00	3,900.00	
033		10/13/22	OP-1185336	10/13/22	504411	CHIEF TRAILER SALES	070	66	96"X114" TRUCK FLATBED	1.0000	3,900.00	3,900.00	
033			OP-1185336							Purchase Order Total		7,800.00	
033	OR-114117	10/18/22	OP-1186296	10/18/22	3505285	PETSKA TRAILER SALES	070	61	12' INDUSTRIAL DUMP TRAILER	1.0000	11,618.00	11,618.00	
033	OR-114117		OP-1186296							Purchase Order Total		11,618.00	
033	OR-114123	10/19/22	OP-1186451	10/19/22	2545003	FOLDINGCHAIRS4LESSCO M	165	05	RB-72R-GG KATHRYN 6 FT GRANITE	2.0000	242.97	485.94	
033		10/19/22	OP-1186451	10/19/22	2545003	FOLDINGCHAIRS4LESSCO M	165	05	SHIPPING	1.0000	196.71	196.71	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1186451							Purchase Order Total		682.65	
033	OR-114191	10/26/22	OP-1188197	10/26/22	4051020	FIGRELLI WELDING & MFG	998	94	84 X 84 FLATBED TRAILER	1.0000	5,722.60	5,722.60	
033	OR-114191		OP-1188197							Purchase Order Total		5,722.60	
033	OR-114200	10/27/22	OP-1188444	10/27/22	2745777	DF SUPPLY INC	330	13	TENAX ELK FENCE MAX STRENGTH	20.0000	264.48	5,289.60	
033	OR-114200	10/27/22	OP-1188444	10/27/22	2745777	DF SUPPLY INC	330	98	SHIPPING COST	1.0000	906.14	906.14	
033	OR-114200		OP-1188444							Purchase Order Total		6,195.74	
033	OR-114205	10/28/22	OP-1188584	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	545	75	SAW MOBILE BASE	1.0000	447.92	447.92	
033	OR-114205	10/28/22	OP-1188584	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	545	75	CABINET TABLE SAW	1.0000	3,495.82	3,495.82	
033	OR-114205		OP-1188584							Purchase Order Total		3,943.74	
033	OR-114290	11/04/22	OP-1189995	11/04/22	536002	MIDWEST SOUND & LIGHTING INC.	840	76	VIDEO EQUIPMENT AND INSTALLATI	1.0000	24,069.74	24,069.74	
033	OR-114290		OP-1189995							Purchase Order Total		24,069.74	
033	OR-114302	11/07/22	OP-1190469	11/07/22	551552	TOPKOTE INC	745	00	ARMOUR COTE 400 SQ YDS	1.0000	2,000.00	2,000.00	
033	OR-114302		OP-1190469							Purchase Order Total		2,000.00	
033	OR-114312	11/08/22	OP-1190749	11/08/22	504288	KOHLER TRAILER SALES INC	070	66	12FT UTILITY TRAILER	1.0000	2,995.00	2,995.00	
033	OR-114312		OP-1190749							Purchase Order Total		2,995.00	
033	OR-114315	11/08/22	OP-1190849	11/08/22	506202	NEELS TRAILER OUTLET INC - PUR	998	94	5 X 10 SINGLE AXLE UTILITY	1.0000	2,110.00	2,110.00	
033	OR-114315		OP-1190849							Purchase Order Total		2,110.00	
033	OR-114319	11/09/22	OP-1191075	11/09/22	1975180	84 LUMBER COMPANY	540	89	WOOD SIDING	250.0000	13.69	3,422.50	
033	OR-114319		OP-1191075							Purchase Order Total		3,422.50	
033	OR-114322	11/09/22	OP-1191166	11/09/22	2499118	KIMTEK CORPORATION	720	27	UTV SKID UNIT	1.0000	11,060.00	11,060.00	
033	OR-114322		OP-1191166							Purchase Order Total		11,060.00	
033	OR-114330	11/14/22	OP-1191735	11/14/22	2033003	KLUTE TRUCK EQUIPMENT	998	94	7 X 14 ENCLOSED TRAILER	1.0000	9,965.00	9,965.00	
033	OR-114330		OP-1191735							Purchase Order Total		9,965.00	
033	OR-114331	11/14/22	OP-1191756	11/14/22	3320131	TRIONIC CORP	120	26	BUOYS	20.0000	280.00	5,600.00	
033	OR-114331	11/14/22	OP-1191756	11/14/22	3320131	TRIONIC CORP	120	26	FREIGHT	1.0000	652.61	652.61	
033	OR-114331		OP-1191756							Purchase Order Total		6,252.61	
033	OR-114336	11/15/22	OP-1191920	11/15/22	500193	DANKO EMERGENCY EQUIPMENT CO -	720	27	DANKO 250GAL SKID UNIT	1.0000	23,085.00	23,085.00	
033	OR-114336		OP-1191920							Purchase Order Total		23,085.00	
033	OR-114337	11/15/22	OP-1191841	11/15/22	999999	BEST SOURCE	810	93	GPS-506R MIST	1.0000	6,400.00	6,400.00	

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
									BLOWER				
033	OR-114337		OP-1191841							Purchase Order Total		6,400.00	
033	OR-114338	11/15/22	OP-1191883	11/15/22	3220200	ELITE GUNS & AMMO LLC	020	72	2023 GENESIS 8FT NO-TILL DRILL	1.0000	21,734.00	21,734.00	
033	OR-114338		OP-1191883							Purchase Order Total		21,734.00	
033	OR-114355	11/16/22	OP-1192189	11/16/22	544938	RIVER VALLEY SERVICES LLC	931	07	HEAT PUMP AND AIR HANDLER FOR	1.0000	9,070.00	9,070.00	
033		11/16/22	OP-1192189	11/16/22	544938	RIVER VALLEY SERVICES LLC	931	07	SUPPLY CHAIN COST INCREASE	889.0000	1.00	889.00	
033			OP-1192189							Purchase Order Total		9,959.00	
033	OR-114358	11/16/22	OP-1192197	11/16/22	2014166	KANEQUIP INC	515	56	TREE SAW/TREE SHEAR	1.0000	15,700.00	15,700.00	
033	OR-114358		OP-1192197							Purchase Order Total		15,700.00	
033	OR-114425	11/22/22	OP-1193323	11/22/22	551677	TCA OUTDOOR POWER	515	56	72" HUSTLER SUPER Z HYPER	1.0000	14,248.87	14,248.87	
033		11/22/22	OP-1193323	11/22/22	551677	TCA OUTDOOR POWER	515	56	SUPPLY CHAIN COST INCREASE	1167.2700	1.00	1,167.27	
033			OP-1193323							Purchase Order Total		15,416.14	
033	OR-114426	11/22/22	OP-1193331	11/22/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PATCHES	2456.4300	1.00	2,456.43	
033	OR-114426	11/22/22	OP-1193331	11/22/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PATCHES	669.9400	1.00	669.94	
033		11/22/22	OP-1193331	11/22/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PATCHES	669.9400	1.00	669.94	
033		11/22/22	OP-1193331	11/22/22	501144	CAROLINA EMBLEM & EMBROIDERY	200	21	PATCHES	669.9400	1.00	669.94	
033			OP-1193331							Purchase Order Total		4,466.25	
033	OR-114428	11/22/22	OP-1193501	11/22/22	526606	SIMON CONTRACTORS OF SOUTH DAK	750	77	CLASS C RIP RAP	30.0000	81.00	2,430.00	
033	OR-114428		OP-1193501							Purchase Order Total		2,430.00	
033	OR-114429	11/22/22	OP-1193510	11/22/22	535389	MFE AUTO PARTS	070	22	TRACKS FOR POLARIS RANGER	1.0000	5,876.54	5,876.54	
033	OR-114429		OP-1193510							Purchase Order Total		5,876.54	
033	OR-114456	11/28/22	OP-1193894	11/28/22	501511	LP STEWART & SONS INC - PURCHA	912	23	1.5IN SCREENED LIMESTONE	358.4800	37.00	13,263.76	
033	OR-114456		OP-1193894							Purchase Order Total		13,263.76	
033	OR-114495	11/30/22	OP-1194493	11/30/22	2347405	VAN METER INC	910	82	50/30/20GFCI PEDESTAL	12.0000	249.69	2,996.32	
033	OR-114495		OP-1194493							Purchase Order Total		2,996.32	
033	OR-114513	12/01/22	OP-1194832	12/01/22	1117483	NMC INC, OMAHA	020	75	SKID STEER POST	1.0000	4,195.00	4,195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HOLE DIGGER				
033	OR-114513		OP-1194832							Purchase Order Total		4,195.00	
033	OR-114516	12/02/22	OP-1195039	12/02/22	551677	TCA OUTDOOR POWER	515	56	BOSS 8' SNOW PLOW	1.0000	6,934.49	6,934.49	
033	OR-114516		OP-1195039							Purchase Order Total		6,934.49	
033	OR-114522	12/05/22	OP-1195112	12/05/22	2528072	HERITAGE NATURAL FINISHES LLC	190	81	55 GAL DRUM OF EXTERIOR FINISH	2.0000	4,467.35	8,934.70	
033	OR-114522		OP-1195112							Purchase Order Total		8,934.70	
033	OR-114535	12/05/22	OP-1195315	12/05/22	2695076	SKID PRO ATTACHMENTS	020	18	6-WAY DOZER BLADE	1.0000	8,039.00	8,039.00	
033	OR-114535		OP-1195315							Purchase Order Total		8,039.00	
033	OR-114540	12/06/22	OP-1195623	12/06/22	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	14FT DUMP BOX TRAILER	1.0000	12,315.00	12,315.00	
033	OR-114540		OP-1195623							Purchase Order Total		12,315.00	
033	OR-114541	12/06/22	OP-1195637	12/06/22	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	14FT DUMP BOX TRAILER	1.0000	12,315.00	12,315.00	
033	OR-114541		OP-1195637							Purchase Order Total		12,315.00	
033	OR-114544	12/07/22	OP-1195782	12/07/22	504411	CHIEF TRAILER SALES	070	66	16FT SIDE & REAR LOAD TRAILER	1.0000	5,100.00	5,100.00	
033	OR-114544		OP-1195782							Purchase Order Total		5,100.00	
033	OR-114545	12/07/22	OP-1195841	12/07/22	1946917	SUPERIOR INDUSTRIES LLC	810	93	45GAL BOOMLESS UTV SPRAYER	1.0000	3,420.26	3,420.26	
033	OR-114545		OP-1195841							Purchase Order Total		3,420.26	
033	OR-114578	12/12/22	OP-1196690	12/12/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	070	80	NURSE WATER TANK TRAILER	1.0000	10,900.00	10,900.00	
033	OR-114578		OP-1196690							Purchase Order Total		10,900.00	
033	OR-114585	12/12/22	OP-1196928	12/12/22	2326672	OMAHA FLAG COMPANY	350	70	30 X 60 FLAG	1.0000	2,385.00	2,385.00	
033	OR-114585		OP-1196928							Purchase Order Total		2,385.00	
033	OR-114589	12/12/22	OP-1196961	12/12/22	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	KANEXPRO SP-1X4SL 18G SPLITTER	1.0000	179.95	179.95	
033	OR-114589	12/12/22	OP-1196961	12/12/22	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	KANEXPRO HDBASET HDMI EXTENDER	8.0000	279.95	2,239.60	
033	OR-114589		OP-1196961							Purchase Order Total		2,419.55	
033	OR-114593	12/12/22	OP-1197046	12/12/22	501051	ARROW BUILDING CENTER	540	00	6X6X8' GREEN TREATED LUMBER	1.0000	2,179.10	2,179.10	
033	OR-114593		OP-1197046							Purchase Order Total		2,179.10	
033	OR-114628	12/15/22	OP-1197909	12/15/22	500014	HUSKER ELECTRIC SUPPLY CO - PU	910	82	METER PEDESTAL UNITS	12.0000	306.22	3,674.64	
033	OR-114628		OP-1197909							Purchase Order Total		3,674.64	
033	OR-114715	12/27/22	OP-1199531	12/27/22	546095	SANDHILL EQUIPMENT INC - PO'S	515	56	3PT OFFSET DISC MOWER	1.0000	14,000.00	14,000.00	

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
033	OR-114715		OP-1199531							Purchase Order Total		14,000.00	
033	OR-114718	12/27/22	OP-1199557	12/27/22	512197	BOMGAARS SUPPLY INC - SIOUX CI	515	56	KAWASAKI TRAIL MOWER	1.0000	5,668.09	5,668.09	
033		12/27/22	OP-1199557	12/27/22	512197	BOMGAARS SUPPLY INC - SIOUX CI	515	56	SUPPLY CHAIN COST INCREASE	10.0000	1.00	10.00	
033			OP-1199557							Purchase Order Total		5,678.09	
033	OR-114720	12/27/22	OP-1199605	12/27/22	535039	MELS SMALL ENGINE	515	56	SCAG CHEETAH II COMMERCIAL	1.0000	12,099.00	12,099.00	
033	OR-114720		OP-1199605							Purchase Order Total		12,099.00	
033	OR-114721	12/27/22	OP-1199627	12/27/22	524890	GUY MACHINERY	020	77	TRACTOR MOUNT ROTARY TILLER	1.0000	4,950.00	4,950.00	
033	OR-114721		OP-1199627							Purchase Order Total		4,950.00	
033	OR-114722	12/27/22	OP-1199639	12/27/22	500850	KAY PARK RECREATION CORP	420	40	72" IRON VALLEY BENCH W BACK	1.0000	1,898.00	1,898.00	
033	OR-114722		OP-1199639							Purchase Order Total		1,898.00	
033	OR-114723	12/27/22	OP-1199644	12/27/22	503496	D & K TRAILERS INC	070	66	12'SINGLE AXLE UTILITY TRAILER	1.0000	2,890.00	2,890.00	
033	OR-114723		OP-1199644							Purchase Order Total		2,890.00	
033	O3-113959	10/11/22	Z8-1184870	10/11/22	542576	PLUMBING & ELECTRIC SERVICE IN	670	56	PARTS AND LABOR	1.0000	2,354.86	2,354.86	
033	O3-113959		Z8-1184870							Purchase Order Total		2,354.86	
033	O3-113968	10/11/22	Z8-1184984	10/11/22	2135867	GREAT PLAINS AUTO BODY - GROVE	998	94	AUTO BODY REPAIR WORK ON TRUCK	1.0000	10,354.08	10,354.08	
033	O3-113968		Z8-1184984							Purchase Order Total		10,354.08	
033	O3-114115	10/18/22	Z8-1186214	10/18/22	503780	TRUCK CENTER COMPANIES - LINCO	928	30	LABOR & PARTS TO REPAIR TRUCK	1.0000	2,047.89	2,047.89	
033	O3-114115		Z8-1186214							Purchase Order Total		2,047.89	
033	O3-114119	10/18/22	Z8-1186319	10/18/22	2666914	MANZANARES, MERCY LEA	918	38	SERVICES OF MERCY MANZANARES	1.0000	200.00	200.00	
033	O3-114119		Z8-1186319							Purchase Order Total		200.00	
033	O3-114120	10/18/22	Z8-1186331	10/18/22	3203619	NUGENT, BRIANNA	918	38	SERVICES OF BRIANNA NUGENT FOR	1.0000	150.00	150.00	
033	O3-114120		Z8-1186331							Purchase Order Total		150.00	
033	O3-114135	10/19/22	Z8-1186739	10/19/22	502471	VAN PELT FENCING CO INC - PURC	988	15	MATERIAL AND LABOR	1.0000	9,818.00	9,818.00	
033	O3-114135		Z8-1186739							Purchase Order Total		9,818.00	
033	O3-114138	10/20/22	Z8-1186818	10/20/22	503856	ANDERSON FORD LINCOLN	998	94	TRUCK REPAIR	1.0000	3,107.10	3,107.10	
033	O3-114138		Z8-1186818							Purchase Order Total		3,107.10	

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033	O3-114189	10/26/22	Z8-1188176	10/26/22	2045597	TWISS & WILSON DRILLING	670	56	EMERGENCY WORK ON WELL	1.0000	14,745.42	14,745.42	
033	O3-114189		Z8-1188176							Purchase Order Total		14,745.42	
033	O3-114224	10/31/22	Z8-1188895	10/31/22	503856	ANDERSON FORD LINCOLN	928	44	LABOR AND PARTS FOR INJECTOR	1.0000	826.05	826.05	
033	O3-114224	10/31/22	Z8-1188895	10/31/22	503856	ANDERSON FORD LINCOLN	928	49	LABOR & PARTS FOR BRAKE	1.0000	681.54	681.54	
033	O3-114224	10/31/22	Z8-1188895	10/31/22	503856	ANDERSON FORD LINCOLN	928	44	LABOR & PARTS FOR WIRING	1.0000	211.31	211.31	
033	O3-114224	10/31/22	Z8-1188895	10/31/22	503856	ANDERSON FORD LINCOLN	928	47	LABOR & PARTS FOR RESEAL OIL	1.0000	1,383.71	1,383.71	
033	O3-114224	10/31/22	Z8-1188895	10/31/22	503856	ANDERSON FORD LINCOLN	928	00	SHOP SUPPLIES	1.0000	83.68	83.68	
033	O3-114224		Z8-1188895							Purchase Order Total		3,186.29	
033	O3-114226	10/31/22	Z8-1188910	10/31/22	510195	AWS WELL CO	720	84	EMERGENCY WATER LINE REPAIR	1.0000	3,788.29	3,788.29	
033	O3-114226		Z8-1188910							Purchase Order Total		3,788.29	
033	O3-114227	10/31/22	Z8-1188914	10/31/22	510195	AWS WELL CO	720	84	REPAIR TO WATER LINE	1.0000	4,165.32	4,165.32	
033	O3-114227		Z8-1188914							Purchase Order Total		4,165.32	
033	O3-114228	10/31/22	Z8-1188917	10/31/22	1341265	BRAINARDS HEATING & A C, INC	720	84	REMOVAL AND REINSTALL HVAC FOR	1.0000	2,955.94	2,955.94	
033	O3-114228		Z8-1188917							Purchase Order Total		2,955.94	
033	O3-114229	10/31/22	Z8-1188919	10/31/22	507315	SANDBERG IMPLEMENT INC	998	94	REPAIRS TO 33H15129	1.0000	3,313.56	3,313.56	
033	O3-114229		Z8-1188919							Purchase Order Total		3,313.56	
033	O3-114299	11/05/22	Z8-1190217	11/05/22	2731152	COMMERCIAL LAUNDRY SERVICE	954	00	LAUNDRY SERVICES FOR JULY	1.0000	2,719.93	2,719.93	
033		11/05/22	Z8-1190217	11/05/22	2731152	COMMERCIAL LAUNDRY SERVICE	954	00	LAUNDRY SERVICES FOR AUGUST	1.0000	1,512.09	1,512.09	
033			Z8-1190217							Purchase Order Total		4,232.02	
033	O3-114427	11/22/22	Z8-1193490	11/22/22	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	MATERIAL AND INSTALL	1.0000	6,428.79	6,428.79	
033	O3-114427		Z8-1193490							Purchase Order Total		6,428.79	
033	O3-114492	11/30/22	Z8-1194466	11/30/22	2009964	BROWN PUMP & SEPTIC INC	968	71	PUMP OUTHOUSE AT FT ROB	1.0000	1,300.00	1,300.00	
033	O3-114492	11/30/22	Z8-1194466	11/30/22	2009964	BROWN PUMP & SEPTIC INC	968	71	PUMP OUTHOUSE/FISH GRINDER @	1.0000	1,300.00	1,300.00	
033	O3-114492		Z8-1194466							Purchase Order Total		2,600.00	

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033	O3-114557	12/08/22	Z8-1196229	12/08/22	2309459	O'BRIEN ELECTRIC INC	910	82	ELECTRICAL WORK FOR NEW FISH	1.0000	2,634.01	2,634.01	
033	O3-114557		Z8-1196229							Purchase Order Total		2,634.01	
033	O3-114558	12/08/22	Z8-1196233	12/08/22	2705674	SANDHILLS PLUMBING LLC	670	56	CEDAR VIEW SHOWER BUILDING	1.0000	276.00	276.00	
033	O3-114558	12/08/22	Z8-1196233	12/08/22	2705674	SANDHILLS PLUMBING LLC	670	56	FISH CLEANING STATION	1.0000	856.00	856.00	
033	O3-114558	12/08/22	Z8-1196233	12/08/22	2705674	SANDHILLS PLUMBING LLC	670	56	MARTIN BAY DUMP STATION	1.0000	1,228.00	1,228.00	
033	O3-114558	12/08/22	Z8-1196233	12/08/22	2705674	SANDHILLS PLUMBING LLC	670	56	MARTIN BAY VAULT CXT	1.0000	470.00	470.00	
033	O3-114558		Z8-1196233							Purchase Order Total		2,830.00	
033	O3-114568	12/09/22	Z8-1196428	12/09/22	545070	SCOTT ROBERTS ELECTRIC INC	910	82	EMERGENCY REPAIR	1.0000	2,643.90	2,643.90	
033	O3-114568	12/09/22	Z8-1196428	12/09/22	545070	SCOTT ROBERTS ELECTRIC INC	910	82	EMERGENCY REPAIR	1.0000	2,054.61	2,054.61	
033	O3-114568		Z8-1196428							Purchase Order Total		4,698.51	
033	O3-114627	12/15/22	Z8-1197881	12/15/22	539127	AKRS EQUIPMENT SOLUTIONS INC -	515	56	WORK AND PARTS ON TRACTOR	4400.9100	1.00	4,400.91	
033	O3-114627		Z8-1197881							Purchase Order Total		4,400.91	
033	O4-59192	01/21/14	Z8-1187000	10/20/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	489.2500	1.00	489.25	
033		01/21/14	Z8-1187000	10/20/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	1834.7000	1.00	1,834.70	
033		01/21/14	Z8-1187000	10/20/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	122.3000	1.00	122.30	
033			Z8-1187000							Purchase Order Total		2,446.25	
033	O4-65639	04/13/15	Z8-1198299	12/19/22	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	21638.0700	1.00	21,638.07	
033	O4-65639		Z8-1198299							Purchase Order Total		21,638.07	
033	O4-71659	05/18/16	Z8-1190924	11/09/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS	122456.2500	1.00	122,456.25	
033		05/18/16	Z8-1190924	11/09/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS	117300.7500	1.00	117,300.75	
033		05/18/16	Z8-1190924	11/09/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS	84389.2500	1.00	84,389.25	
033		05/18/16	Z8-1190924	11/09/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS	37609.7500	1.00	37,609.75	
033			Z8-1190924							Purchase Order Total		361,756.00	
033	O4-71659	05/18/16	Z8-1193028	11/21/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	67.0000	3.75	251.25	
033	O4-71659	05/18/16	Z8-1193028	11/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1505.0000	8.50	12,792.50	



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033	O4-71659	05/18/16	Z8-1193028	11/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	785.0000	5.50	4,317.50	
033	O4-71659	05/18/16	Z8-1193028	11/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	26.0000	3.75	97.50	
033	O4-71659	05/18/16	Z8-1193028	11/21/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	387.0000	3.75	1,451.25	
033	O4-71659		Z8-1193028						Purchase Order Total			18,910.00	
033	O4-73887	09/22/16	Z8-1187937	10/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	10582.3400	1.00	10,582.34	
033	O4-73887	09/22/16	Z8-1187937	10/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	9450.2400	1.00	9,450.24	
033	O4-73887		Z8-1187937						Purchase Order Total			20,032.58	
033	O4-80147	12/13/17	Z8-1193826	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	116.0400	1.00	116.04	
033	O4-80147	12/13/17	Z8-1193826	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF		1.00	1.00	
033	O4-80147	12/13/17	Z8-1193826	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	671.0900	1.00	671.09	
033	O4-80147	12/13/17	Z8-1193826	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	192.7400	1.00	192.74	
033	O4-80147		Z8-1193826						Purchase Order Total			980.87	
033	O4-80147	12/13/17	Z8-1193828	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	116.0400	1.00	116.04	
033	O4-80147	12/13/17	Z8-1193828	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF		1.00	1.00	
033	O4-80147	12/13/17	Z8-1193828	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	670.0900	1.00	670.09	
033	O4-80147	12/13/17	Z8-1193828	11/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	192.7400	1.00	192.74	
033	O4-80147		Z8-1193828						Purchase Order Total			979.87	
033	O4-80259	01/03/18	Z8-1183729	10/04/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033		01/03/18	Z8-1183729	10/04/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033			Z8-1183729						Purchase Order Total			300.00	
033	O4-80259	01/03/18	Z8-1189218	11/01/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	
033	O4-80259	01/03/18	Z8-1189218	11/01/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80259		Z8-1189218							Purchase Order Total		150.00	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	O4-81119	03/30/18	Z8-1184599	10/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1184599							Purchase Order Total		1,410.05	
033	O4-81119	03/30/18	Z8-1184621	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	Z8-1184621	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033		03/30/18	Z8-1184621	10/07/22	3154784	APPEARA - ONLY	955	02	SERVICE CHARGE	8.5000	1.00	8.50	
033			Z8-1184621							Purchase Order Total		45.39	
033	O4-81119	03/30/18	Z8-1184628	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1184628	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1184628	10/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033		03/30/18	Z8-1184628	10/07/22	3154784	APPEARA - ONLY	955	00	WATERPROOF	34.0000	2.65	90.10	
033			Z8-1184628							Purchase Order Total		839.94	
033	O4-81119	03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	O4-81119	03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	780.0000	.24	190.16	
033	O4-81119	03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1350.0000	.16	214.65	
033		03/30/18	Z8-1184631	10/07/22	3154784	APPEARA - ONLY	955	08	BATH MAT 21" X 28"	400.0000	.36	144.16	
033			Z8-1184631							Purchase Order Total		1,345.92	
033	O4-81119	03/30/18	Z8-1184638	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	Z8-1184638	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	Z8-1184638	10/07/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	10.00	10.00	
033	O4-81119		Z8-1184638							Purchase Order Total		46.89	
033	O4-81119	03/30/18	Z8-1184640	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	

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
033	04-81119	03/30/18	Z8-1184640	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1184640	10/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1184640							Purchase Order Total		749.84	
033	04-81119	03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033		03/30/18	Z8-1184645	10/07/22	3154784	APPEARA - ONLY	955	08	BATH MAT 21" X 28"	400.0000	.36	144.16	
033			Z8-1184645							Purchase Order Total		1,410.05	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.97	2.97	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1184648	10/07/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		Z8-1184648							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1184655	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1184655	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	Z8-1184655	10/07/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	Z8-1184655	10/07/22	3154784	APPEARA - ONLY	955	19	WATERPROOF	22.0000	2.65	58.30	
033			Z8-1184655							Purchase Order Total		103.69	
033	04-81119	03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033		03/30/18	Z8-1184658	10/07/22	3154784	APPEARA - ONLY	955	08	BATH MAT 21" X 28"	400.0000	.36	144.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1184658							Purchase Order Total		1,410.05	
033	04-81119	03/30/18	Z8-1184661	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1184661	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1184661	10/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	Z8-1184661	10/07/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033		03/30/18	Z8-1184661	10/07/22	3154784	APPEARA - ONLY	955	11	WATERPROOF	34.0000	2.65	90.10	
033			Z8-1184661							Purchase Order Total		1,025.48	
033	04-81119	03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	780.0000	.24	190.16	
033	04-81119	03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1350.0000	.16	214.65	
033		03/30/18	Z8-1184662	10/07/22	3154784	APPEARA - ONLY	955	08	BATH MAT 21" X 28"	400.0000	.36	144.16	
033			Z8-1184662							Purchase Order Total		1,345.92	
033	04-81119	03/30/18	Z8-1184665	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1184665	10/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1184665	10/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119		Z8-1184665							Purchase Order Total		749.84	
033	04-81119	03/30/18	Z8-1184667	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	Z8-1184667	10/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	Z8-1184667	10/07/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		Z8-1184667							Purchase Order Total		45.39	
033	04-81119	03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	780.0000	.24	190.16	
033	04-81119	03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1350.0000	.16	214.65	
033		03/30/18	Z8-1185556	10/13/22	3154784	APPEARA - ONLY	955	08	BATH MAT 21" X 28"	400.0000	.36	144.16	
033			Z8-1185556							Purchase Order Total		1,345.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1185560	10/13/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1185560	10/13/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1185560	10/13/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119		Z8-1185560						Purchase Order Total			749.84	
033	O4-81119	03/30/18	Z8-1185562	10/13/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	Z8-1185562	10/13/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	Z8-1185562	10/13/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119		Z8-1185562						Purchase Order Total			45.39	
033	O4-81119	03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	954	00	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	749.8400	1.00	749.84	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	462.0000	1.00	462.00	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	839.9400	1.00	839.94	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	535.5000	1.00	535.50	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	248.5000	1.00	248.50	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1192827	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	141.1300	1.00	141.13	
033			Z8-1192827						Purchase Order Total			5,195.10	
033	O4-81119	03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	954	00	PONCA LAUNDRY	1085.1600	1.00	1,085.16	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	749.8400	1.00	749.84	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	1025.4800	1.00	1,025.48	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	287.0000	1.00	287.00	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	103.6900	1.00	103.69	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	243.1500	1.00	243.15	
033		03/30/18	Z8-1192830	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	75.8900	1.00	75.89	
033			Z8-1192830						Purchase Order Total			4,717.25	
033	O4-81119	03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	954	00	PONCA LAUNDRY	1085.1600	1.00	1,085.16	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	1025.4800	1.00	1,025.48	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	567.0000	1.00	567.00	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	103.6900	1.00	103.69	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	243.1500	1.00	243.15	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	749.8400	1.00	749.84	

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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
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1192834	11/18/22	3154784	APPEARA - ONLY	955	08	PONCA LAUNDRY	75.8900	1.00	75.89	
033			Z8-1192834							Purchase Order Total		4,997.25	
033	O4-81119	03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	954	00	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	749.8400	1.00	749.84	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	213.5000	1.00	213.50	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	1025.4800	1.00	1,025.48	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	243.1500	1.00	243.15	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	98.0000	1.00	98.00	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	749.8400	1.00	749.84	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	75.8900	1.00	75.89	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	210.0000	1.00	210.00	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	1025.7600	1.00	1,025.76	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	839.9400	1.00	839.94	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	141.1300	1.00	141.13	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	45.3900	1.00	45.39	
033		03/30/18	Z8-1199365	12/23/22	3154784	APPEARA - ONLY	955	00	PONCA LAUNDRY	290.5000	1.00	290.50	
033			Z8-1199365							Purchase Order Total		8,982.87	
033	O4-81421	05/03/18	O9-1195889	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	5.7200	1.00	5.72	
033		05/03/18	O9-1195889	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	.3600	1.00	.36	
033			O9-1195889							Purchase Order Total		6.08	
033	O4-81542	05/10/18	Z8-1187002	10/20/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	510.0000	21.25	10,837.50	
033	O4-81542	05/10/18	Z8-1187002	10/20/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	336.0000	21.25	7,140.00	
033	O4-81542	05/10/18	Z8-1187002	10/20/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	106.0000	21.25	2,252.50	
033	O4-81542	05/10/18	Z8-1187002	10/20/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	136.0000	21.25	2,890.00	
033	O4-81542		Z8-1187002							Purchase Order Total		23,120.00	
033	O4-81542	05/10/18	Z8-1195936	12/07/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	252.0000	21.25	5,355.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542	05/10/18	Z8-1195936	12/07/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	168.0000	21.25	3,570.00	
033	O4-81542	05/10/18	Z8-1195936	12/07/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	48.0000	21.25	1,020.00	
033	O4-81542	05/10/18	Z8-1195936	12/07/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	48.0000	21.25	1,020.00	
033	O4-81542	05/10/18	Z8-1195936	12/07/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	24.0000	21.25	510.00	
033	O4-81542		Z8-1195936						Purchase Order Total			11,475.00	
033	O4-81542	05/10/18	Z8-1199709	12/28/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	3.0000	21.25	63.75	
033	O4-81542	05/10/18	Z8-1199709	12/28/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	15.0000	21.25	318.75	
033	O4-81542		Z8-1199709						Purchase Order Total			382.50	
033	O4-81562	05/11/18	Z8-1194584	12/01/22	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	7021.1500	1.00	7,021.15	
033	O4-81562		Z8-1194584						Purchase Order Total			7,021.15	
033	O4-82308	07/05/18	Z8-1191987	11/15/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	469.5000	1.00	469.50	
033	O4-82308		Z8-1191987						Purchase Order Total			469.50	
033	O4-82308	07/05/18	Z8-1192015	11/15/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	469.5000	1.00	469.50	
033	O4-82308		Z8-1192015						Purchase Order Total			469.50	
033	O4-82308	07/05/18	Z8-1193319	11/22/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	3837.0000	1.00	3,837.00	
033	O4-82308		Z8-1193319						Purchase Order Total			3,837.00	
033	O4-82308	07/05/18	Z8-1193320	11/22/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	725.5000	1.00	725.50	
033	O4-82308		Z8-1193320						Purchase Order Total			725.50	
033	O4-82308	07/05/18	Z8-1197142	12/13/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	506.0000	1.00	506.00	
033	O4-82308		Z8-1197142						Purchase Order Total			506.00	
033	O4-82308	07/05/18	Z8-1197144	12/13/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	578.0000	1.00	578.00	
033	O4-82308		Z8-1197144						Purchase Order Total			578.00	
033	O4-82308	07/05/18	Z8-1198805	12/21/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	75.0000	1.00	75.00	
033	O4-82308		Z8-1198805						Purchase Order Total			75.00	
033	O4-82308	07/05/18	Z8-1198808	12/21/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	311.0000	1.00	311.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY			BIGHORN				
033	O4-82308		Z8-1198808							Purchase Order Total		311.00	
033	O4-84001	10/22/18	Z8-1197139	12/13/22	1444805	REINHART FOOD SERVICE LLC - OM	977	25	LEASE DISHWASHER	145.0000	1.00	145.00	
033	O4-84001		Z8-1197139							Purchase Order Total		145.00	
033	O4-84148	11/01/18	Z8-1194609	12/01/22	537798	NATURESERVE	920	00	HOSTING AND MAINTENANCE REN2	41920.0000	1.00	41,920.00	
033	O4-84148		Z8-1194609							Purchase Order Total		41,920.00	
033	O4-84618	12/26/18	O9-1188784	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	17000.0000	1.00	17,000.00	
033		12/26/18	O9-1188784	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12233.3100	1.00	12,233.31	
033			O9-1188784							Purchase Order Total		29,233.31	
033	O4-84618	12/26/18	O9-1188856	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.0000	145.00	435.00	
033	O4-84618		O9-1188856							Purchase Order Total		435.00	
033	O4-84618	12/26/18	O9-1188863	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.7500	145.00	978.75	
033	O4-84618		O9-1188863							Purchase Order Total		978.75	
033	O4-84618	12/26/18	O9-1188873	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.7500	145.00	253.75	
033	O4-84618		O9-1188873							Purchase Order Total		253.75	
033	O4-84618	12/26/18	O9-1188880	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.5000	145.00	942.50	
033	O4-84618	12/26/18	O9-1188880	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	29.7800	1.00	29.78	
033	O4-84618		O9-1188880							Purchase Order Total		972.28	
033	O4-84618	12/26/18	O9-1188883	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	20.2500	145.00	2,936.25	
033	O4-84618		O9-1188883							Purchase Order Total		2,936.25	
033	O4-84618	12/26/18	O9-1188898	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.1700	1.00	20.17	
033	O4-84618		O9-1188898							Purchase Order Total		20.17	
033	O4-84618	12/26/18	O9-1188903	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	10.7500	145.00	1,558.75	
033	O4-84618		O9-1188903							Purchase Order Total		1,558.75	
033	O4-84618	12/26/18	O9-1188912	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	10.7500	145.00	1,558.75	
033	O4-84618	12/26/18	O9-1188912	10/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND	24.0000	145.00	3,480.00	



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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
						PURCHASING			BUYING				
033	O4-84618		O9-1188912							Purchase Order Total		5,038.75	
033	O4-84618	12/26/18	O9-1189047	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033	O4-84618		O9-1189047							Purchase Order Total		688.75	
033	O4-84618	12/26/18	O9-1189052	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	145.00	2,646.25	
033	O4-84618		O9-1189052							Purchase Order Total		2,646.25	
033	O4-84618	12/26/18	O9-1189058	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.0000	145.00	870.00	
033	O4-84618		O9-1189058							Purchase Order Total		870.00	
033	O4-84618	12/26/18	O9-1189064	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.2500	145.00	1,051.25	
033	O4-84618		O9-1189064							Purchase Order Total		1,051.25	
033	O4-84618	12/26/18	O9-1189068	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	145.00	507.50	
033	O4-84618		O9-1189068							Purchase Order Total		507.50	
033	O4-84618	12/26/18	O9-1189074	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	145.00	978.75	
033	O4-84618		O9-1189074							Purchase Order Total		978.75	
033	O4-84618	12/26/18	O9-1189081	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1189081							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1189082	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5972.0000	1.00	5,972.00	
033		12/26/18	O9-1189082	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5972.0000	1.00	5,972.00	
033		12/26/18	O9-1189082	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033		12/26/18	O9-1189082	11/01/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033			O9-1189082							Purchase Order Total		16,944.00	
033	O4-84618	12/26/18	O9-1191413	11/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.0000	145.00	870.00	
033	O4-84618		O9-1191413							Purchase Order Total		870.00	
033	O4-84618	12/26/18	O9-1191612	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.2500	145.00	326.25	
033	O4-84618		O9-1191612							Purchase Order Total		326.25	
033	O4-84618	12/26/18	O9-1191626	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	17.0000	145.00	2,465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUYING				
033	O4-84618		O9-1191626							Purchase Order Total		2,465.00	
033	O4-84618	12/26/18	O9-1191633	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	218.8800	1.00	218.88	
033	O4-84618		O9-1191633							Purchase Order Total		218.88	
033	O4-84618	12/26/18	O9-1191635	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.0000	145.00	435.00	
033	O4-84618		O9-1191635							Purchase Order Total		435.00	
033	O4-84618	12/26/18	O9-1191636	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.0000	145.00	1,305.00	
033	O4-84618		O9-1191636							Purchase Order Total		1,305.00	
033	O4-84618	12/26/18	O9-1191640	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	145.00	253.75	
033	O4-84618		O9-1191640							Purchase Order Total		253.75	
033	O4-84618	12/26/18	O9-1191655	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	145.00	290.00	
033	O4-84618		O9-1191655							Purchase Order Total		290.00	
033	O4-84618	12/26/18	O9-1191657	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1191657							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1191663	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	163.13	163.13	
033		12/26/18	O9-1191663	11/14/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	163.12	163.12	
033			O9-1191663							Purchase Order Total		326.25	
033	O4-84618	12/26/18	O9-1196057	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.5000	145.00	507.50	
033	O4-84618		O9-1196057							Purchase Order Total		507.50	
033	O4-84618	12/26/18	O9-1196063	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.0000	145.00	435.00	
033	O4-84618	12/26/18	O9-1196063	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000	145.00	652.50	
033	O4-84618		O9-1196063							Purchase Order Total		1,087.50	
033	O4-84618	12/26/18	O9-1196067	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	17.2500	145.00	2,501.25	
033	O4-84618		O9-1196067							Purchase Order Total		2,501.25	
033	O4-84618	12/26/18	O9-1196070	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	3.0000	145.00	435.00	
033		12/26/18	O9-1196070	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND	3.0000	145.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1196070			PURCHASING			COOPERATIVE				
										Purchase Order Total		870.00	
033	O4-84618	12/26/18	09-1196078	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	145.00	181.25	
033	O4-84618	12/26/18	09-1196078	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	114.2200	1.00	114.22	
			09-1196078							Purchase Order Total		295.47	
033	O4-84618	12/26/18	09-1196083	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	145.00	145.00	
			09-1196083							Purchase Order Total		145.00	
033	O4-84618	12/26/18	09-1196085	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	145.00	36.25	
033	O4-84618	12/26/18	09-1196085	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12.7300	1.00	12.73	
			09-1196085							Purchase Order Total		48.98	
033	O4-84618	12/26/18	09-1196087	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.0000	145.00	725.00	
033	O4-84618	12/26/18	09-1196087	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.7500	145.00	833.75	
			09-1196087							Purchase Order Total		1,558.75	
033	O4-84618	12/26/18	09-1196101	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	145.00	652.50	
			09-1196101							Purchase Order Total		652.50	
033	O4-84618	12/26/18	09-1196107	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	112.4600	1.00	112.46	
			09-1196107							Purchase Order Total		112.46	
033	O4-84618	12/26/18	09-1196115	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
			09-1196115							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1196127	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	163.13	163.13	
033		12/26/18	09-1196127	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	163.12	163.12	
			09-1196127							Purchase Order Total		326.25	
033	O4-84618	12/26/18	09-1196174	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	145.00	435.00	
			09-1196174							Purchase Order Total		435.00	
033	O4-84618	12/26/18	09-1196187	12/08/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.2500	145.00	616.25	

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
033	O4-84618		O9-1196187							Purchase Order Total		616.25	
033	O4-84618	12/26/18	O9-1198613	12/20/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033		12/26/18	O9-1198613	12/20/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	145.00	688.75	
033			O9-1198613							Purchase Order Total		1,377.50	
033	O4-84618	12/26/18	O9-1198622	12/20/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	74.0000	1.00	74.00	
033	O4-84618		O9-1198622							Purchase Order Total		74.00	
033	O4-84618	12/26/18	O9-1198640	12/20/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1198640							Purchase Order Total		150.00	
033	O4-84920	01/23/19	Z8-1197636	12/14/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1080.0000	1.00	1,080.00	
033		01/23/19	Z8-1197636	12/14/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	460.5000	1.00	460.50	
033		01/23/19	Z8-1197636	12/14/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3367.5000	1.00	3,367.50	
033		01/23/19	Z8-1197636	12/14/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	10.0000-	1.00	10.00-	
033			Z8-1197636							Purchase Order Total		4,898.00	
033	O4-86138	05/01/19	Z8-1187929	10/25/22	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	54134.9600	1.00	54,134.96	
033	O4-86138		Z8-1187929							Purchase Order Total		54,134.96	
033	O4-86705	06/14/19	Z8-1187008	10/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	O4-86705		Z8-1187008							Purchase Order Total		102.90	
033	O4-86985	07/02/19	Z8-1183632	10/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	O4-86985		Z8-1183632							Purchase Order Total		90.00	
033	O4-87491	07/25/19	Z8-1195853	12/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491	07/25/19	Z8-1195853	12/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491	07/25/19	Z8-1195853	12/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491	07/25/19	Z8-1195853	12/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491	07/25/19	Z8-1195853	12/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	

AGENCY NUMBER	Orig Ord Number	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		Z8-1195853									Purchase Order Total	860.00
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1195856	12/07/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1195856									Purchase Order Total	1,032.00
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197808	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1197808									Purchase Order Total	1,032.00
033	O4-87491	07/25/19	Z8-1197809	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197809	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1197809									Purchase Order Total	344.00
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1197814	12/15/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1197814						Purchase Order Total			1,032.00	
033	O4-88785	11/01/19	Z8-1189245	11/01/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	32.4900	1.00	32.49	
									Purchase Order Total			32.49	
033	O4-88959	11/20/19	Z8-1190545	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	21829.9300	1.00	21,829.93	
033	O4-88959	11/20/19	Z8-1190545	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	66663.9800	1.00	66,663.98	
									Purchase Order Total			88,493.91	
033	O4-89704	02/20/20	Z8-1185664	10/14/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1185664	10/14/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE	18.4900	1.00	18.49	
									Purchase Order Total			163.49	
033	O4-89704	02/20/20	Z8-1191620	11/14/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1191620	11/14/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE	23.1300	1.00	23.13	
									Purchase Order Total			168.13	
033	O4-89853	03/03/20	Z8-1195625	12/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	29782.6000	1.00	29,782.60	
033	O4-89853	03/03/20	Z8-1195625	12/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	29782.6000	1.00	29,782.60	
									Purchase Order Total			59,565.20	
033	O4-90037	03/19/20	O9-1194298	11/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1194298	11/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1194298	11/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1194298	11/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033		03/19/20	O9-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	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			VISIT CTR				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOOT				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS SHOP				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS RES				
033		03/19/20	09-1194298	11/30/22	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS NATURE				
033			09-1194298							Purchase Order Total		560.00	
033	O4-90037	03/19/20	09-1194314	11/30/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	09-1194314	11/30/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	09-1194314	11/30/22	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	09-1194314	11/30/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	09-1194314	11/30/22	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037		09-1194314							Purchase Order Total		210.00	
033	O4-91443	07/01/20	Z8-1185474	10/13/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	2975.0000	1.00	2,975.00	
						SERVICES							
033		07/01/20	Z8-1185474	10/13/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	1050.0000	1.00	1,050.00	
						SERVICES							
033			Z8-1185474							Purchase Order Total		4,025.00	
033	O4-93204	12/09/20	Z8-1187007	10/20/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL	59.8000	1.00	59.80	SOL
						5/2022-11/2022							
033		12/09/20	Z8-1187007	10/20/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL	32.2000	1.00	32.20	
						5/2022-11/2022							
033			Z8-1187007							Purchase Order Total		92.00	
033	O4-93204	12/09/20	Z8-1193394	11/22/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL	59.8000	1.00	59.80	SOL
						5/2022-11/2022							

AGENCY NUMBER	Orig Ord Number	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		12/09/20	Z8-1193394	11/22/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	32.2000	1.00	32.20	SOL
033			Z8-1193394						Purchase Order Total			92.00	
033	O4-93204	12/09/20	Z8-1199191	12/22/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2023-11/2023	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1199191	12/22/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2023-11/2023	32.2000	1.00	32.20	
033			Z8-1199191						Purchase Order Total			92.00	
033	O4-93208	12/09/20	Z8-1183686	10/04/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1183686						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1187003	10/20/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1187003						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1193400	11/22/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1193400						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1200286	12/30/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1200286						Purchase Order Total			221.50	
033	O4-93514	01/08/21	Z8-1198823	12/21/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033	O4-93514	01/08/21	Z8-1198823	12/21/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033	O4-93514		Z8-1198823						Purchase Order Total			480.00	
033	O4-93943	03/02/21	Z8-1186970	10/20/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1186970						Purchase Order Total			100.00	
033	O4-93943	03/02/21	Z8-1199773	12/28/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1199773						Purchase Order Total			100.00	
033	O4-94228	03/22/21	Z8-1185651	10/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	191.0000	1.00	191.00	
033		03/22/21	Z8-1185651	10/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	191.0000	1.00	191.00	
033		03/22/21	Z8-1185651	10/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	191.0000	1.00	191.00	
033		03/22/21	Z8-1185651	10/14/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	191.0000	1.00	191.00	





Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	366.8200-	1.00	366.82-	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	244.5400-	1.00	244.54-	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	629.1800	1.00	629.18	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	419.4600	1.00	419.46	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	31.0200	1.00	31.02	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	20.6800	1.00	20.68	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	385.1300	1.00	385.13	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	256.7500	1.00	256.75	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	695.7700	1.00	695.77	
033		04/22/21	Z8-1184706	10/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	463.8500	1.00	463.85	
033			Z8-1184706							Purchase Order Total		6,528.20	
033	O4-94620	04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	866.4700	1.00	866.47	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	577.6500	1.00	577.65	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	70.2100-	1.00	70.21-	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	46.8100-	1.00	46.81-	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	362.9500-	1.00	362.95-	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	241.9600-	1.00	241.96-	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	985.9900	1.00	985.99	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LINEN	657.3200	1.00	657.32	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN MANAGEMENT	954	05	MAHONEY LINEN	916.5100	1.00	916.51	
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	611.0000	1.00	611.00	

AGENCY NUMBER	Orig Ord Number	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							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	921.9100	1.00	921.91	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	614.6000	1.00	614.60	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	921.9100	1.00	921.91	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	614.6000	1.00	614.60	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	923.7400	1.00	923.74	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	615.8200	1.00	615.82	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	898.6100	1.00	898.61	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	599.0800	1.00	599.08	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	18.4800-	1.00	18.48-	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	12.3200-	1.00	12.32-	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	903.3200	1.00	903.32	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	602.2100	1.00	602.21	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	MAHONEY LINEN	31.0200-	1.00	31.02-	
						MANAGEMENT							
033		04/22/21	Z8-1190827	11/08/22	548725	SPIN LINEN	954	05	PRSP LINEN	20.6800-	1.00	20.68-	
						MANAGEMENT							
033			Z8-1190827							Purchase Order Total		11,426.31	
033	O4-94700	05/04/21	Z8-1192373	11/17/22	500061	PROTEX CENTRAL	725	54	ALARM SYSTEMS	257.0000	1.00	257.00	
						-PURCHASE ORDER			SERVICES FOR				
033		05/04/21	Z8-1192373	11/17/22	500061	PROTEX CENTRAL	725	54	ALARM SYSTEMS	90.0000	1.00	90.00	
						-PURCHASE ORDER			SERVICES FOR				
033			Z8-1192373							Purchase Order Total		347.00	
033	O4-94754	05/07/21	Z8-1187005	10/20/22	1545196	J & J SANITATION -	910	27	GARBAGE PICKUPS	5.0000	30.61	153.05	
						ONEILL - PU							
033	O4-94754		Z8-1187005							Purchase Order Total		153.05	
033	O4-94754	05/07/21	Z8-1193662	11/23/22	1545196	J & J SANITATION -	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	

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
						ONEILL - PU							
033	O4-94754		Z8-1193662							Purchase Order Total		122.44	
033	O4-94754	05/07/21	Z8-1198825	12/21/22	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	
033	O4-94754		Z8-1198825							Purchase Order Total		122.44	
033	O4-94935	05/19/21	Z8-1183735	10/04/22	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1183735							Purchase Order Total		600.00	
033	O4-94935	05/19/21	Z8-1186966	10/20/22	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1186966							Purchase Order Total		600.00	
033	O4-94969	05/20/21	Z8-1190604	11/08/22	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	360.4700	1.00	360.47	
033	O4-94969		Z8-1190604							Purchase Order Total		360.47	
033	O4-94983	05/21/21	Z8-1192391	11/17/22	2132476	SOUTHWICK LIQUID WASTE INC	968	71	WEEKLY PUMPING OF 1500 GAL	25.0000	350.00	8,750.00	
033	O4-94983		Z8-1192391							Purchase Order Total		8,750.00	
033	O4-94986	05/21/21	Z8-1183620	10/04/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1183620							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1191979	11/15/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1191979							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	2.0000	300.00	600.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD	1.0000	290.00	290.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD FULL PAGE	1.0000	195.00	195.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	10.0000	120.00	1,200.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD HALF PAGE	3.0000	105.00	315.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	12.0000	80.00	960.00	
033	O4-95578	06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	2.0000	75.00	150.00	
033		06/22/21	O9-1191245	11/10/22	2072716	GILSTER, SHANE G	915	05	NOT UNDER CA	1.0000	180.00	180.00	
033			O9-1191245							Purchase Order Total		4,280.00	

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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
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD FULL PAGE	1.0000	195.00	195.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ SOLD HALF PAGE	1.0000	110.00	110.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD HALF PAGE	3.0000	105.00	315.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	80.00	80.00	
033	04-95578	06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	3.0000	75.00	225.00	
033		06/22/21	09-1191363	11/10/22	2072716	GILSTER, SHANE G	915	01	FULL	1.0000	180.00	180.00	
033			09-1191363							Purchase Order Total		1,340.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	3.0000	200.00	600.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	2.0000	105.00	210.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	04-95578	06/22/21	09-1191383	11/10/22	2072716	GILSTER, SHANE G	915	01	ENEWSLETTER	6.0000	60.00	360.00	
033	04-95578		09-1191383							Purchase Order Total		1,900.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	2.0000	200.00	400.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033	04-95578	06/22/21	09-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	O9-1198681	12/20/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1198681							Purchase Order Total		1,580.00	
033	O4-95862	07/13/21	Z8-1183772	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	1.7600	30.00	52.80	
033	O4-95862	07/13/21	Z8-1183772	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1183772							Purchase Order Total		187.80	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	10.2400	30.00	307.20	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	13.0000	11.00	143.00	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	.5300	30.00	15.90	
033	O4-95862	07/13/21	Z8-1183801	10/04/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	6.0000	11.00	66.00	
033	O4-95862		Z8-1183801							Purchase Order Total		1,222.10	
033	O4-95862	07/13/21	Z8-1185232	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1185232	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1185232	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	8.1800	30.00	245.40	
033	O4-95862	07/13/21	Z8-1185232	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	19.0000	11.00	209.00	
033	O4-95862		Z8-1185232							Purchase Order Total		1,144.40	
033	O4-95862	07/13/21	Z8-1185241	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	4.0000	135.00	540.00	
033	O4-95862	07/13/21	Z8-1185241	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	15.7100	30.00	471.30	
033		07/13/21	Z8-1185241	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NOT ON CA	355.0000	1.00	355.00	
033			Z8-1185241							Purchase Order Total		1,366.30	
033	O4-95862	07/13/21	Z8-1185247	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF 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	Z8-1185247	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	1.4000	30.00	42.00	
033	O4-95862		Z8-1185247							Purchase Order Total		177.00	
033	O4-95862	07/13/21	Z8-1185263	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	3.0000	135.00	405.00	
033	O4-95862	07/13/21	Z8-1185263	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	5.0300	30.00	150.90	
033	O4-95862		Z8-1185263							Purchase Order Total		555.90	
033	O4-95862	07/13/21	Z8-1185271	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	5.0000	135.00	675.00	
033	O4-95862	07/13/21	Z8-1185271	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	21.2800	30.00	638.40	
033		07/13/21	Z8-1185271	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NOT ON CA	75.0000	1.00	75.00	
033			Z8-1185271							Purchase Order Total		1,388.40	
033	O4-95862	07/13/21	Z8-1185274	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1185274	10/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.0000	30.00	60.00	
033	O4-95862		Z8-1185274							Purchase Order Total		195.00	
033	O4-95862	07/13/21	Z8-1192688	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1192688	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1192688	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.9100	30.00	87.30	
033	O4-95862	07/13/21	Z8-1192688	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	6.0000	11.00	66.00	
033		07/13/21	Z8-1192688	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NOT ON CONTRACT	423.0000	1.00	423.00	
033			Z8-1192688							Purchase Order Total		1,131.30	
033	O4-95862	07/13/21	Z8-1192691	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1192691	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2022-2023	2.3300	30.00	69.90	
033	O4-95862		Z8-1192691							Purchase Order Total		339.90	
033	O4-95862	07/13/21	Z8-1192694	11/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1192694	11/18/22	1239906	PAPILLION SANITATION	910	27	30YD ROLL OFF P/U	5.0000	135.00	675.00	

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033	O4-95862	07/13/21	Z8-1192694	11/18/22	1239906	- PURCHAS PAPILLION SANITATION	910	27	FOR FARM 2022-2023	16.6100	30.00	498.30	
033		07/13/21	Z8-1192694	11/18/22	1239906	- PURCHAS PAPILLION SANITATION	910	27	NOT ON CONTRACT	615.0000	1.00	615.00	
033			Z8-1192694			- PURCHAS							
										Purchase Order Total		2,058.30	
033	O4-95862	07/13/21	Z8-1199179	12/22/22	1239906	PAPILLION SANITATION	910	27	2022-2023	19.8500	30.00	595.50	
033						- PURCHAS							
033	O4-95862	07/13/21	Z8-1199179	12/22/22	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033		07/13/21	Z8-1199179	12/22/22	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	205.00	410.00	
033			Z8-1199179			- PURCHAS							
										Purchase Order Total		1,275.50	
033	O4-95864	07/13/21	Z8-1187154	10/21/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	198.0000	13.34	2,640.33	
033	O4-95864	07/13/21	Z8-1187154	10/21/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	143.0000	16.14	2,308.59	
033			Z8-1187154										
										Purchase Order Total		4,948.92	
033	O4-95864	07/13/21	Z8-1192018	11/15/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	162.0000	13.34	2,160.27	
033	O4-95864	07/13/21	Z8-1192018	11/15/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	117.0000	16.14	1,888.85	
033			Z8-1192018										
										Purchase Order Total		4,049.12	
033	O4-95864	07/13/21	Z8-1199699	12/28/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	13.34	266.70	
033			Z8-1199699										
										Purchase Order Total		266.70	
033	O4-96276	08/06/21	Z8-1190549	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	1660.1000	1.00	1,660.10	
033		08/06/21	Z8-1190549	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	166.0000	1.00	166.00	
033		08/06/21	Z8-1190549	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING FOR	2732.0200	1.00	2,732.02	
033			Z8-1190549										
										Purchase Order Total		4,558.12	
033	O4-97189	10/12/21	Z8-1195569	12/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	75% GEOSPATIAL ANALYSIS	39555.6300	1.00	39,555.63	
033			Z8-1195569										
										Purchase Order Total		39,555.63	
033	O4-97474	10/27/21	Z8-1189352	11/02/22	2758542	BRANDT INFORMATION SERVICES LL	968	88	DESIGN PHASE COMPLETE	1.0000	160,000.00	160,000.00	
033		10/27/21	Z8-1189352	11/02/22	2758542	BRANDT INFORMATION	968	88	DESIGN PHASE	1.0000	40,000.00	40,000.00	



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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
			Z8-1189352			SERVICES LL			COMPLETE				
			Z8-1189352							Purchase Order Total		200,000.00	
033	O4-97497	10/28/21	Z8-1183844	10/04/22	2683576	THE VIEW AT MAHONEY LLC	962	19	RESTAURANT SERVICES AT	16666.0000	1.00	16,666.00	
			Z8-1183844							Purchase Order Total		16,666.00	
033	O4-97497		Z8-1183844							Purchase Order Total		16,666.00	
033	O4-97571	11/04/21	Z8-1183896	10/04/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	300.0000	1.00	300.00	
033		11/04/21	Z8-1183896	10/04/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
			Z8-1183896							Purchase Order Total		460.00	
033	O4-97571	11/04/21	Z8-1187356	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	400.0000	1.00	400.00	
033		11/04/21	Z8-1187356	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
			Z8-1187356							Purchase Order Total		640.00	
033	O4-97571	11/04/21	Z8-1193780	11/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/04/21	Z8-1193780	11/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
			Z8-1193780							Purchase Order Total		480.00	
033	O4-97616	11/09/21	Z8-1185678	10/14/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1185678	10/14/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
			Z8-1185678							Purchase Order Total		475.00	
033	O4-97618	11/09/21	Z8-1185695	10/14/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	209.6000	1.00	209.60	
033		11/09/21	Z8-1185695	10/14/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	52.4000	1.00	52.40	
			Z8-1185695							Purchase Order Total		262.00	
033	O4-97738	11/30/21	Z8-1183764	10/04/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
			Z8-1183764							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1189247	11/01/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
			Z8-1189247							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1191964	11/15/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
			Z8-1191964							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1198829	12/21/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97738		Z8-1198829							Purchase Order Total		188.36	
033	O4-97798	12/06/21	Z8-1189141	11/01/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	35.7200	1.00	35.72	
033		12/06/21	Z8-1189141	11/01/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	11.2800	1.00	11.28	
033			Z8-1189141							Purchase Order Total		47.00	
033	O4-97853	12/13/21	Z8-1183862	10/04/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1183862							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1191599	11/14/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1191599							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1191618	11/14/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1191618							Purchase Order Total		7,591.43	
033	O4-97953	12/15/21	Z8-1187359	10/21/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	6100.0000	1.00	6,100.00	
033	O4-97953	12/15/21	Z8-1187359	10/21/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING OGALLALA	2600.0000	1.00	2,600.00	
033	O4-97953		Z8-1187359							Purchase Order Total		8,700.00	
033	O4-98278	01/18/22	Z8-1195942	12/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	1.0000	6,455.00	6,455.00	
033	O4-98278		Z8-1195942							Purchase Order Total		6,455.00	
033	O4-98288	01/19/22	Z8-1194632	12/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	80345.7800	1.00	80,345.78	
033	O4-98288		Z8-1194632							Purchase Order Total		80,345.78	
033	O4-98289	01/19/22	Z8-1189134	11/01/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	240.0000	1.00	240.00	
033	O4-98289	01/19/22	Z8-1189134	11/01/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	260.0000	1.00	260.00	
033	O4-98289		Z8-1189134							Purchase Order Total		500.00	
033	O4-98289	01/19/22	Z8-1194602	12/01/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	4.0000	75.00	300.00	
033	O4-98289	01/19/22	Z8-1194602	12/01/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	6.5000	50.00	325.00	
033	O4-98289		Z8-1194602							Purchase Order Total		625.00	
033	O4-98290	01/19/22	Z8-1187298	10/21/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1187298	10/21/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1187298							Purchase Order Total		76.00	

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033	04-98290	01/19/22	Z8-1193673	11/23/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	71.44	71.44	
033	04-98290	01/19/22	Z8-1193673	11/23/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	4.56	4.56	
033	04-98290		Z8-1193673						Purchase Order Total			76.00	
033	04-98290	01/19/22	Z8-1198342	12/19/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	71.44	71.44	
033	04-98290	01/19/22	Z8-1198342	12/19/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	4.56	4.56	
033	04-98290		Z8-1198342						Purchase Order Total			76.00	
033	04-98511	02/10/22	Z8-1199786	12/28/22	524766	GROW NEBRASKA	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	04-98511	02/10/22	Z8-1199786	12/28/22	524766	GROW NEBRASKA	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	04-98511	02/10/22	Z8-1199786	12/28/22	524766	GROW NEBRASKA	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	04-98511		Z8-1199786						Purchase Order Total			3,900.00	
033	04-98511	02/10/22	Z8-1199788	12/28/22	524766	GROW NEBRASKA	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	04-98511		Z8-1199788						Purchase Order Total			1,300.00	
033	04-98515	02/10/22	Z8-1186973	10/20/22	1408068	ERB, RANDALL J	988	36	GROVE LAKE ANNUAL MAITENANCE	1269.5700	1.00	1,269.57	
033		02/10/22	Z8-1186973	10/20/22	1408068	ERB, RANDALL J	988	36	GROVE LAKE ANNUAL MAITENANCE	1269.5700	1.00	1,269.57	
033			Z8-1186973						Purchase Order Total			2,539.14	
033	04-98515	02/10/22	Z8-1193035	11/21/22	1408068	ERB, RANDALL J	988	36	GROVE LAKE ANNUAL MAITENANCE	1269.5700	1.00	1,269.57	
033	04-98515		Z8-1193035						Purchase Order Total			1,269.57	
033	04-98534	02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	142.6600	1.00	142.66	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	134.9900	1.00	134.99	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	155.6400	1.00	155.64	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	129.0900	1.00	129.09	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	159.7700	1.00	159.77	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	156.2300	1.00	156.23	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	133.2200	1.00	133.22	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	120.2400	1.00	120.24	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	126.7300	1.00	126.73	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	117.8800	1.00	117.88	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	153.8700	1.00	153.87	
033		02/14/22	Z8-1191944	11/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	121.4200	1.00	121.42	
033			Z8-1191944						Purchase Order Total			1,651.74	

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033	O4-98534	02/14/22	Z8-1199783	12/28/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	92.5100	1.00	92.51	
033	O4-98534	02/14/22	Z8-1199783	12/28/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	47.6700	1.00	47.67	
033	O4-98534	02/14/22	Z8-1199783	12/28/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	60.0600	1.00	60.06	
033	O4-98534		Z8-1199783						Purchase Order Total			200.24	
033	O4-98550	02/15/22	Z8-1195413	12/06/22	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HERBICIDE CONTROL OF	26400.0000	1.00	26,400.00	
033		02/15/22	Z8-1195413	12/06/22	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HERBICIDE CONTROL OF	17600.0000	1.00	17,600.00	
033			Z8-1195413						Purchase Order Total			44,000.00	
033	O4-98635	02/17/22	Z8-1194562	12/01/22	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	1.0000	570.00	570.00	
033	O4-98635	02/17/22	Z8-1194562	12/01/22	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	1.0000	285.00	285.00	
033	O4-98635		Z8-1194562						Purchase Order Total			855.00	
033	O4-98674	02/23/22	Z8-1184343	10/06/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	618.0000	1.00	618.00	
033	O4-98674		Z8-1184343						Purchase Order Total			618.00	
033	O4-98674	02/23/22	Z8-1189250	11/01/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	494.4000	1.00	494.40	
033	O4-98674		Z8-1189250						Purchase Order Total			494.40	
033	O4-98674	02/23/22	Z8-1197740	12/15/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	494.4000	1.00	494.40	
033	O4-98674		Z8-1197740						Purchase Order Total			494.40	
033	O4-98674	02/23/22	Z8-1199720	12/28/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	30.9000	1.00	30.90	
033	O4-98674		Z8-1199720						Purchase Order Total			30.90	
033	O4-98675	02/23/22	Z8-1184342	10/06/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	1290.0000	1.00	1,290.00	
033	O4-98675	02/23/22	Z8-1184342	10/06/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	
033	O4-98675		Z8-1184342						Purchase Order Total			1,374.84	
033	O4-98675	02/23/22	Z8-1189251	11/01/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	1032.0000	1.00	1,032.00	
033	O4-98675	02/23/22	Z8-1189251	11/01/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	106.0500	1.00	106.05	
033	O4-98675		Z8-1189251						Purchase Order Total			1,138.05	
033	O4-98675	02/23/22	Z8-1197738	12/15/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	
033	O4-98675	02/23/22	Z8-1197738	12/15/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD	1290.0000	1.00	1,290.00	

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						PURCHASING			90 GAL				
033	O4-98675		Z8-1197738									Purchase Order Total	1,374.84
033	O4-98675	02/23/22	Z8-1199715	12/28/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	309.6000	1.00	309.60	
033	O4-98675	02/23/22	Z8-1199715	12/28/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	
033	O4-98675		Z8-1199715									Purchase Order Total	394.44
033	O4-98678	03/23/22	Z8-1184337	10/06/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	4449.6000	1.00	4,449.60	
033	O4-98678		Z8-1184337									Purchase Order Total	4,449.60
033	O4-98678	03/23/22	Z8-1191594	11/14/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	2472.0000	1.00	2,472.00	
033	O4-98678		Z8-1191594									Purchase Order Total	2,472.00
033	O4-98678	03/23/22	Z8-1195646	12/06/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	988.8000	1.00	988.80	
033	O4-98678		Z8-1195646									Purchase Order Total	988.80
033	O4-98678	03/23/22	Z8-1199704	12/28/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	98.8800	1.00	98.88	
033	O4-98678		Z8-1199704									Purchase Order Total	98.88
033	O4-98680	02/23/22	Z8-1187282	10/21/22	524926	H & H SANITATION & RECYCLING I	910	27	REFUSE BOX BUTTE SRA	150.0000	1.00	150.00	
033	O4-98680		Z8-1187282									Purchase Order Total	150.00
033	O4-98680	02/23/22	Z8-1200293	12/30/22	524926	H & H SANITATION & RECYCLING I	910	27	REFUSE BOX BUTTE SRA	600.0000	1.00	600.00	
033	O4-98680		Z8-1200293									Purchase Order Total	600.00
033	O4-98681	02/23/22	Z8-1187376	10/21/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	171.0800	1.00	171.08	
033	O4-98681		Z8-1187376									Purchase Order Total	171.08
033	O4-98681	02/23/22	Z8-1192389	11/17/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	78.9600	1.00	78.96	
033	O4-98681		Z8-1192389									Purchase Order Total	78.96
033	O4-98738	02/25/22	Z8-1184335	10/06/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	825.0000	1.00	825.00	
033	O4-98738	02/25/22	Z8-1184335	10/06/22	517943	DANS SANITATION, INC	910	27	REFUSE GALLAGHER CANYON	45.0000	1.00	45.00	
033	O4-98738		Z8-1184335									Purchase Order Total	870.00
033	O4-98738	02/25/22	Z8-1187372	10/21/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	495.0000	1.00	495.00	
033	O4-98738	02/25/22	Z8-1187372	10/21/22	517943	DANS SANITATION, INC	910	27	REFUSE GALLAGHER CANYON	30.0000	1.00	30.00	
033	O4-98738		Z8-1187372									Purchase Order Total	525.00

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033	O4-98738	02/25/22	Z8-1192022	11/15/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	150.0000	1.00	150.00	
033	O4-98738	02/25/22	Z8-1192022	11/15/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	75.0000	1.00	75.00	
033	O4-98738		Z8-1192022						Purchase Order Total			225.00	
033	O4-98738	02/25/22	Z8-1198944	12/21/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	30.0000	1.00	30.00	
033	O4-98738		Z8-1198944						Purchase Order Total			30.00	
033	O4-98743	02/25/22	Z8-1187290	10/21/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	382.2600	1.00	382.26	
033	O4-98743		Z8-1187290						Purchase Order Total			382.26	
033	O4-98743	02/25/22	Z8-1195762	12/07/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	132.9600	1.00	132.96	
033	O4-98743		Z8-1195762						Purchase Order Total			132.96	
033	O4-98743	02/25/22	Z8-1199697	12/28/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	66.4800	1.00	66.48	
033	O4-98743		Z8-1199697						Purchase Order Total			66.48	
033	O4-98753	02/25/22	Z8-1184310	10/06/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1184310						Purchase Order Total			901.32	
033	O4-98753	02/25/22	Z8-1187370	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1187370						Purchase Order Total			901.32	
033	O4-98753	02/25/22	Z8-1192087	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1192087						Purchase Order Total			901.32	
033	O4-98753	02/25/22	Z8-1198942	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1198942						Purchase Order Total			901.32	
033	O4-98754	02/25/22	Z8-1184318	10/06/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1184318						Purchase Order Total			312.81	
033	O4-98754	02/25/22	Z8-1187366	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1187366						Purchase Order Total			312.81	
033	O4-98754	02/25/22	Z8-1192093	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1192093						Purchase Order Total			312.81	
033	O4-98754	02/25/22	Z8-1198936	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1198936						Purchase Order Total			312.81	
033	O4-98754	02/25/22	Z8-1198939	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	57.4000	1.00	57.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
033	O4-98754		Z8-1198939									Purchase Order Total	57.40	
033	O4-98755	02/25/22	Z8-1184322	10/06/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50		
033	O4-98755		Z8-1184322									Purchase Order Total	262.50	
033	O4-98755	02/25/22	Z8-1187361	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50		
033	O4-98755		Z8-1187361									Purchase Order Total	262.50	
033	O4-98755	02/25/22	Z8-1192102	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50		
033	O4-98755		Z8-1192102									Purchase Order Total	262.50	
033	O4-98755	02/25/22	Z8-1198933	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50		
033	O4-98755		Z8-1198933									Purchase Order Total	262.50	
033	O4-98756	02/25/22	Z8-1184317	10/06/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40		
033	O4-98756		Z8-1184317									Purchase Order Total	57.40	
033	O4-98756	02/25/22	Z8-1187368	10/21/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40		
033	O4-98756		Z8-1187368									Purchase Order Total	57.40	
033	O4-98756	02/25/22	Z8-1192090	11/16/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40		
033	O4-98756		Z8-1192090									Purchase Order Total	57.40	
033	O4-98757	02/25/22	Z8-1184320	10/06/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81		
033	O4-98757		Z8-1184320									Purchase Order Total	312.81	
033	O4-98757	02/25/22	Z8-1187365	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81		
033	O4-98757		Z8-1187365									Purchase Order Total	312.81	
033	O4-98757	02/25/22	Z8-1192096	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81		
033	O4-98757		Z8-1192096									Purchase Order Total	312.81	
033	O4-98757	02/25/22	Z8-1194023	11/29/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	318.9500	1.00	318.95		
033	O4-98757		Z8-1194023									Purchase Order Total	318.95	
033	O4-98757	02/25/22	Z8-1198935	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81		
033	O4-98757		Z8-1198935									Purchase Order Total	312.81	
033	O4-98758	02/25/22	Z8-1184314	10/06/22	535974	WASTE CONNECTIONS OF	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56		

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	
						NEBRASKA								
033	O4-98758		Z8-1184314									Purchase Order Total	426.56	
033	O4-98758	02/25/22	Z8-1187369	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56		
						NEBRASKA								
033	O4-98758		Z8-1187369									Purchase Order Total	426.56	
033	O4-98758	02/25/22	Z8-1192088	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56		
						NEBRASKA								
033	O4-98758		Z8-1192088									Purchase Order Total	426.56	
033	O4-98758	02/25/22	Z8-1198940	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56		
						NEBRASKA								
033	O4-98758		Z8-1198940									Purchase Order Total	426.56	
033	O4-98759	02/25/22	Z8-1187287	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61		
						NEBRASKA								
033	O4-98759		Z8-1187287									Purchase Order Total	1,897.61	
033	O4-98759	02/25/22	Z8-1191998	11/15/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61		
						NEBRASKA								
033	O4-98759		Z8-1191998									Purchase Order Total	1,897.61	
033	O4-98759	02/25/22	Z8-1198948	12/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61		
						NEBRASKA								
033	O4-98759		Z8-1198948									Purchase Order Total	1,897.61	
033	O4-98761	02/25/22	Z8-1183884	10/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	1020.1800	1.00	1,020.18		
						NEBRASKA								
033	O4-98761		Z8-1183884									Purchase Order Total	1,020.18	
033	O4-98761	02/25/22	Z8-1183887	10/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	1124.7900	1.00	1,124.79		
						NEBRASKA								
033	O4-98761		Z8-1183887									Purchase Order Total	1,124.79	
033	O4-98761	02/25/22	Z8-1183890	10/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	463.3200	1.00	463.32		
						NEBRASKA								
033	O4-98761		Z8-1183890									Purchase Order Total	463.32	
033	O4-98761	02/25/22	Z8-1192028	11/15/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	139.9000	1.00	139.90		
						NEBRASKA								
033	O4-98761	02/25/22	Z8-1192028	11/15/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50		
						NEBRASKA								
033	O4-98761	02/25/22	Z8-1192028	11/15/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00		
						NEBRASKA								
033	O4-98761		Z8-1192028									Purchase Order Total	1,096.40	
033	O4-98761	02/25/22	Z8-1193311	11/22/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	1151.5400	1.00	1,151.54		
						NEBRASKA								
033	O4-98761		Z8-1193311									Purchase Order Total	1,151.54	



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98761	02/25/22	Z8-1195659	12/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	95.2100	1.00	95.21	
033	O4-98761	02/25/22	Z8-1195659	12/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	282.5000	1.00	282.50	
033	O4-98761		Z8-1195659							Purchase Order Total		377.71	
033	O4-98761	02/25/22	Z8-1195660	12/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	2354.6700	1.00	2,354.67	
033	O4-98761		Z8-1195660							Purchase Order Total		2,354.67	
033	O4-98761	02/25/22	Z8-1198965	12/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00	
033	O4-98761	02/25/22	Z8-1198965	12/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	28.3600	1.00	28.36	
033	O4-98761		Z8-1198965							Purchase Order Total		702.36	
033	O4-98762	02/25/22	Z8-1183625	10/04/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	530.0000	1.00	530.00	
033	O4-98762		Z8-1183625							Purchase Order Total		530.00	
033	O4-98762	02/25/22	Z8-1187375	10/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	318.0000	1.00	318.00	
033	O4-98762		Z8-1187375							Purchase Order Total		318.00	
033	O4-98762	02/25/22	Z8-1198833	12/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	212.0000	1.00	212.00	
033	O4-98762		Z8-1198833							Purchase Order Total		212.00	
033	O4-98763	02/25/22	Z8-1187360	10/21/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	1008.0000	1.00	1,008.00	
033	O4-98763		Z8-1187360							Purchase Order Total		1,008.00	
033	O4-98763	02/25/22	Z8-1195776	12/07/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	288.0000	1.00	288.00	
033	O4-98763		Z8-1195776							Purchase Order Total		288.00	
033	O4-98763	02/25/22	Z8-1199723	12/28/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	72.0000	1.00	72.00	
033	O4-98763		Z8-1199723							Purchase Order Total		72.00	
033	O4-98766	02/28/22	Z8-1187353	10/21/22	2438274	DONAHUE, THOMAS C	961	03	LITTLE SALT CREEK WEST	4320.0000	1.00	4,320.00	
033	O4-98766		Z8-1187353							Purchase Order Total		4,320.00	
033	O4-98767	02/28/22	Z8-1187163	10/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	771.7500	1.00	771.75	
033	O4-98767		Z8-1187163							Purchase Order Total		771.75	
033	O4-98767	02/28/22	Z8-1195767	12/07/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	205.8000	1.00	205.80	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98767		Z8-1195767							Purchase Order Total		205.80	
033	O4-98767	02/28/22	Z8-1198930	12/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	68.6000	1.00	68.60	
033	O4-98767		Z8-1198930							Purchase Order Total		68.60	
033	O4-98768	02/28/22	Z8-1187271	10/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	459.2000	1.00	459.20	
033	O4-98768		Z8-1187271							Purchase Order Total		459.20	
033	O4-98768	02/28/22	Z8-1198856	12/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	131.2000	1.00	131.20	
033	O4-98768		Z8-1198856							Purchase Order Total		131.20	
033	O4-98768	02/28/22	Z8-1198883	12/21/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	131.2000	1.00	131.20	
033	O4-98768		Z8-1198883							Purchase Order Total		131.20	
033	O4-98796	03/02/22	Z8-1187351	10/21/22	2438274	DONAHUE, THOMAS C	961	03	HELMUTH MARSH WMA	539.0000	1.00	539.00	
033	O4-98796		Z8-1187351							Purchase Order Total		539.00	
033	O4-98920	03/10/22	Z8-1193653	11/23/22	2683680	TRACY J GRAVES ESTABLISHMENT	961	03	SUNFLOWER	488.0000	1.00	488.00	
033	O4-98920		Z8-1193653							Purchase Order Total		488.00	
033	O4-98921	03/10/22	Z8-1193650	11/23/22	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUFLOWER AND FORAGE SORGHUM	2843.4300	1.00	2,843.43	
033	O4-98921		Z8-1193650							Purchase Order Total		2,843.43	
033	O4-98921	03/10/22	Z8-1193792	11/28/22	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUFLOWER AND FORAGE SORGHUM	2843.0000	1.00	2,843.00	
033	O4-98921		Z8-1193792							Purchase Order Total		2,843.00	
033	O4-98922	03/10/22	Z8-1193651	11/23/22	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER AND FORAGE SORGHUM	1973.6000	1.00	1,973.60	
033	O4-98922		Z8-1193651							Purchase Order Total		1,973.60	
033	O4-98924	03/10/22	Z8-1193655	11/23/22	2460698	JURGENS, PATRICK R	961	03	FORAGE SORGHUM FOOD PLOT AT	1248.3000	1.00	1,248.30	
033	O4-98924		Z8-1193655							Purchase Order Total		1,248.30	
033	O4-98930	03/11/22	Z8-1187276	10/21/22	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	REFUSE SUMMIT SRA	240.0000	1.00	240.00	
033	O4-98930		Z8-1187276							Purchase Order Total		240.00	
033	O4-98930	03/11/22	Z8-1195674	12/06/22	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	REFUSE SUMMIT SRA	320.0000	1.00	320.00	
033	O4-98930		Z8-1195674							Purchase Order Total		320.00	
033	O4-99021	03/16/22	Z8-1184328	10/06/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1184328							Purchase Order Total		450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99021	03/16/22	Z8-1187292	10/21/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	675.0000	1.00	675.00	
033	O4-99021		Z8-1187292							Purchase Order Total		675.00	
033	O4-99021	03/16/22	Z8-1191995	11/15/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1191995							Purchase Order Total		450.00	
033	O4-99021	03/16/22	Z8-1199702	12/28/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1199702							Purchase Order Total		450.00	
033	O4-99026	03/16/22	Z8-1189782	11/03/22	2388150	SCHILDT, JAMES	961	03	TWIN LAKES WMA FOOD PLOTS	4204.2000	1.00	4,204.20	
033	O4-99026		Z8-1189782							Purchase Order Total		4,204.20	
033	O4-99069	03/17/22	Z8-1185432	10/13/22	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE WMA FOOD PLOTS	689.4300	1.00	689.43	
033	O4-99069	03/17/22	Z8-1185432	10/13/22	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE WMA FOOD PLOTS	999.7800	1.00	999.78	
033	O4-99069		Z8-1185432							Purchase Order Total		1,689.21	
033	O4-99078	03/18/22	Z8-1187281	10/21/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	620.0000	1.00	620.00	
033	O4-99078		Z8-1187281							Purchase Order Total		620.00	
033	O4-99078	03/18/22	Z8-1195597	12/06/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	310.0000	1.00	310.00	
033	O4-99078		Z8-1195597							Purchase Order Total		310.00	
033	O4-99078	03/18/22	Z8-1195666	12/06/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	1240.0000	1.00	1,240.00	
033	O4-99078		Z8-1195666							Purchase Order Total		1,240.00	
033	O4-99090	03/21/22	Z8-1198868	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	1113.7500	1.00	1,113.75	
033	O4-99090	03/21/22	Z8-1198868	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	745.0000	1.00	745.00	
033	O4-99090	03/21/22	Z8-1198868	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	230.0000	1.00	230.00	
033	O4-99090	03/21/22	Z8-1198868	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	278.7500	1.00	278.75	
033	O4-99090		Z8-1198868							Purchase Order Total		2,367.50	
033	O4-99090	03/21/22	Z8-1198871	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	458.7500	1.00	458.75	
033	O4-99090	03/21/22	Z8-1198871	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	256.2500	1.00	256.25	
033	O4-99090	03/21/22	Z8-1198871	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	411.2500	1.00	411.25	
033	O4-99090	03/21/22	Z8-1198871	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	915.0000	1.00	915.00	
033	O4-99090	03/21/22	Z8-1198871	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	475.0000	1.00	475.00	
033	O4-99090		Z8-1198871							Purchase Order Total		2,516.25	
033	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	285.0000	1.00	285.00	
033	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	250.0000	1.00	250.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	408.7500	1.00	408.75	
033	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	718.7500	1.00	718.75	
033	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	265.0000	1.00	265.00	
033	O4-99090	03/21/22	Z8-1198874	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	482.5000	1.00	482.50	
033	O4-99090		Z8-1198874							Purchase Order Total		2,410.00	
033	O4-99090	03/21/22	Z8-1198876	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	252.5000	1.00	252.50	
033	O4-99090		Z8-1198876							Purchase Order Total		252.50	
033	O4-99090	03/21/22	Z8-1198926	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	765.0000	1.00	765.00	
033	O4-99090		Z8-1198926							Purchase Order Total		765.00	
033	O4-99090	03/21/22	Z8-1198928	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	505.0000	1.00	505.00	
033	O4-99090	03/21/22	Z8-1198928	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	546.2500	1.00	546.25	
033	O4-99090	03/21/22	Z8-1198928	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	352.5000	1.00	352.50	
033	O4-99090	03/21/22	Z8-1198928	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	368.7500	1.00	368.75	
033	O4-99090	03/21/22	Z8-1198928	12/21/22	999999	BEST SOURCE	961	00	CHECK IN DEER	352.5000	1.00	352.50	
033	O4-99090		Z8-1198928							Purchase Order Total		2,125.00	
033	O4-99090	03/21/22	Z8-1199157	12/22/22	3524013	JATCZAK, ROBERT	961	00	CHECK IN DEER	765.0000	1.00	765.00	
033	O4-99090		Z8-1199157							Purchase Order Total		765.00	
033	O4-99090	03/21/22	Z8-1200446	12/30/22	2045524	TROTTERS WHOA & GO 8	961	00	CHECK IN DEER	352.5000	1.00	352.50	
033	O4-99090		Z8-1200446							Purchase Order Total		352.50	
033	O4-99090	03/21/22	Z8-1200448	12/30/22	1190142	TOMS MIDWEST LIQUOR	961	00	CHECK IN DEER	368.7500	1.00	368.75	
033	O4-99090		Z8-1200448							Purchase Order Total		368.75	
033	O4-99090	03/21/22	Z8-1200450	12/30/22	574838	WEBSTER COUNTY - COUNTY SHERIF	961	00	CHECK IN DEER	352.5000	1.00	352.50	
033	O4-99090		Z8-1200450							Purchase Order Total		352.50	
033	O4-99090	03/21/22	Z8-1200452	12/30/22	2660588	JOHNSON HUNT & FISH	961	00	CHECK IN DEER	546.2500	1.00	546.25	
033	O4-99090		Z8-1200452							Purchase Order Total		546.25	
033	O4-99090	03/21/22	Z8-1200454	12/30/22	542441	PITSTOP & SHOP	961	00	CHECK IN DEER	505.0000	1.00	505.00	
033	O4-99090		Z8-1200454							Purchase Order Total		505.00	
033	O4-99090	03/21/22	Z8-1200461	12/30/22	2668690	FALLS CITY CITY OF - GENERAL F	961	00	CHECK IN DEER	352.5000	1.00	352.50	
033	O4-99090		Z8-1200461							Purchase Order Total		352.50	
033	O4-99090	03/21/22	Z8-1200463	12/30/22	532625	LICHTI OIL	961	00	CHECK IN DEER	510.0000	1.00	510.00	
033	O4-99090		Z8-1200463							Purchase Order Total		510.00	
033	O4-99090	03/21/22	Z8-1200465	12/30/22	2575407	J&M LIQUOR INC	961	00	CHECK IN DEER	255.0000	1.00	255.00	
033	O4-99090		Z8-1200465							Purchase Order Total		255.00	
033	O4-99090	03/21/22	Z8-1200467	12/30/22	1613025	EMERALD MINI MART	961	00	CHECK IN DEER	665.0000	1.00	665.00	
033	O4-99090		Z8-1200467							Purchase Order Total		665.00	
033	O4-99090	03/21/22	Z8-1200481	12/30/22	526855	HOGIES GUN & SPORT	961	00	CHECK IN DEER	483.7500	1.00	483.75	
033	O4-99090		Z8-1200481							Purchase Order Total		483.75	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-99090	03/21/22	Z8-1200483	12/30/22	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN DEER	252.5000	1.00	252.50	
033	O4-99090		Z8-1200483							Purchase Order Total		252.50	
033	O4-99090	03/21/22	Z8-1200487	12/30/22	2764593	BLUE RIVER MEATS	961	00	CHECK IN DEER	721.2500	1.00	721.25	
033	O4-99090		Z8-1200487							Purchase Order Total		721.25	
033	O4-99090	03/21/22	Z8-1200489	12/30/22	2762013	HICKMAN TRUE VALUE	961	00	CHECK IN DEER	346.2500	1.00	346.25	
033	O4-99090		Z8-1200489							Purchase Order Total		346.25	
033	O4-99090	03/21/22	Z8-1200491	12/30/22	4153751	B & B PUMP N GO INC	961	00	CHECK IN DEER	631.2500	1.00	631.25	
033	O4-99090		Z8-1200491							Purchase Order Total		631.25	
033	O4-99090	03/21/22	Z8-1200493	12/30/22	3410940	BRONCO SPUR INC	961	00	CHECK IN DEER	280.0000	1.00	280.00	
033	O4-99090		Z8-1200493							Purchase Order Total		280.00	
033	O4-99090	03/21/22	Z8-1200498	12/30/22	573755	BUTLER COUNTY - COUNTY SHERIFF	961	00	CHECK IN DEER	406.2500	1.00	406.25	
033	O4-99090		Z8-1200498							Purchase Order Total		406.25	
033	O4-99090	03/21/22	Z8-1200505	12/30/22	574003	FILLMORE COUNTY - COUNTY SHERI	961	00	CHECK IN DEER	258.7500	1.00	258.75	
033	O4-99090		Z8-1200505							Purchase Order Total		258.75	
033	O4-99090	03/21/22	Z8-1200508	12/30/22	1613022	ELGINS TAXIDERMY	961	00	CHECK IN DEER	148.7500	1.00	148.75	
033	O4-99090		Z8-1200508							Purchase Order Total		148.75	
033	O4-99090	03/21/22	Z8-1200510	12/30/22	574801	WAHOO CITY OF - CITY TREASURER	961	00	CHECK IN DEER	827.5000	1.00	827.50	
033	O4-99090		Z8-1200510							Purchase Order Total		827.50	
033	O4-99090	03/21/22	Z8-1200517	12/30/22	2484269	DILLER LOCKER COMPANY LLC	961	00	CHECK IN DEER	390.0000	1.00	390.00	
033	O4-99090		Z8-1200517							Purchase Order Total		390.00	
033	O4-99090	03/21/22	Z8-1200518	12/30/22	1232017	WILDLIFE CREATIONS INC	961	00	CHECK IN DEER	161.2500	1.00	161.25	
033	O4-99090		Z8-1200518							Purchase Order Total		161.25	
033	O4-99090	03/21/22	Z8-1200520	12/30/22	551561	TORPINS RODEO MARKET INC	961	00	CHECK IN DEER	78.7500	1.00	78.75	
033	O4-99090		Z8-1200520							Purchase Order Total		78.75	
033	O4-99090	03/21/22	Z8-1200522	12/30/22	552177	TURBINE MART	961	00	CHECK IN DEER	445.0000	1.00	445.00	
033	O4-99090	03/21/22	Z8-1200522	12/30/22	552177	TURBINE MART	961	00	CHECK IN PRONHORN	3.7500	1.00	3.75	
033	O4-99090		Z8-1200522							Purchase Order Total		448.75	
033	O4-99090	03/21/22	Z8-1200523	12/30/22	2257084	PK MEAT CO LLC	961	00	CHECK IN DEER	445.0000	1.00	445.00	
033	O4-99090		Z8-1200523							Purchase Order Total		445.00	
033	O4-99090	03/21/22	Z8-1200527	12/30/22	80020319	FRICKE, OREY W	961	00	CHECK IN DEER	504.0000	1.00	504.00	
033	O4-99090		Z8-1200527							Purchase Order Total		504.00	
033	O4-99090	03/21/22	Z8-1200529	12/30/22	80037878	KRAJEWSKI, JOSH	961	00	CHECK IN DEER	680.0000	1.00	680.00	

AGENCY NUMBER	Orig Ord Number	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	O4-99090		Z8-1200529							Purchase Order Total		680.00	
033	O4-99096	03/21/22	Z8-1187285	10/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	224.0000	1.00	224.00	
033	O4-99096	03/21/22	Z8-1187285	10/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	112.0000	1.00	112.00	
033	O4-99096	03/21/22	Z8-1187285	10/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD LEWIS AND CLARK	336.0000	1.00	336.00	
033	O4-99096		Z8-1187285							Purchase Order Total		672.00	
033	O4-99096	03/21/22	Z8-1195757	12/07/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD LEWIS AND CLARK	168.0000	1.00	168.00	
033	O4-99096		Z8-1195757							Purchase Order Total		168.00	
033	O4-99098	03/21/22	Z8-1183532	10/03/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1183532							Purchase Order Total		98.44	
033	O4-99098	03/21/22	Z8-1187212	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1187212							Purchase Order Total		98.44	
033	O4-99098	03/21/22	Z8-1192069	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1192069							Purchase Order Total		98.44	
033	O4-99098	03/21/22	Z8-1197800	12/15/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1197800							Purchase Order Total		98.44	
033	O4-99118	03/22/22	Z8-1183536	10/03/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1183536							Purchase Order Total		76.60	
033	O4-99118	03/22/22	Z8-1187210	10/21/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1187210							Purchase Order Total		76.60	
033	O4-99118	03/22/22	Z8-1192074	11/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1192074							Purchase Order Total		76.60	
033	O4-99118	03/22/22	Z8-1197795	12/15/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1197795							Purchase Order Total		76.60	
033	O4-99122	03/22/22	Z8-1183912	10/04/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
033	O4-99122		Z8-1183912							Purchase Order Total		320.83	
033	O4-99122	03/22/22	Z8-1187207	10/21/22	550796	TEMPS DISPOSAL	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
										Purchase Order Total		320.83	
033	O4-99122		Z8-1187207										
033	O4-99122	03/22/22	Z8-1192082	11/16/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
										Purchase Order Total		320.83	
033	O4-99122		Z8-1192082										
033	O4-99122	03/22/22	Z8-1197792	12/15/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
										Purchase Order Total		320.83	
033	O4-99122		Z8-1197792										
033	O4-99135	03/23/22	Z8-1187373	10/21/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	160.6800	1.00	160.68	
										Purchase Order Total		160.68	
033	O4-99135		Z8-1187373										
033	O4-99135	03/23/22	Z8-1195669	12/06/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	160.6800	1.00	160.68	
										Purchase Order Total		160.68	
033	O4-99135		Z8-1195669										
033	O4-99150	03/24/22	Z8-1187374	10/21/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	241.0200	1.00	241.02	
										Purchase Order Total		241.02	
033	O4-99150		Z8-1187374										
033	O4-99150	03/24/22	Z8-1195667	12/06/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	80.3400	1.00	80.34	
										Purchase Order Total		80.34	
033	O4-99150		Z8-1195667										
033	O4-99150	03/24/22	Z8-1198955	12/21/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	80.3400	1.00	80.34	
										Purchase Order Total		80.34	
033	O4-99150		Z8-1198955										
033	O4-99173	03/24/22	Z8-1194074	11/29/22	2086234	KUDU LAWN CARE	962	00	MOWING AT BURCHARD LAKE	1187.5000	1.00	1,187.50	
033		03/24/22	Z8-1194074	11/29/22	2086234	KUDU LAWN CARE	962	00	MOWING AT BURCHARD LAKE	1187.5000	1.00	1,187.50	
										Purchase Order Total		2,375.00	
033	O4-99174	03/25/22	Z8-1184332	10/06/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
										Purchase Order Total		1,738.74	
033	O4-99174		Z8-1184332										
033	O4-99174	03/25/22	Z8-1187357	10/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
										Purchase Order Total		1,738.74	
033	O4-99174		Z8-1187357										
033	O4-99174	03/25/22	Z8-1191997	11/15/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
										Purchase Order Total		1,738.74	
033	O4-99174		Z8-1191997										
033	O4-99174	03/25/22	Z8-1197804	12/15/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-99174		Z8-1197804							Purchase Order Total		1,738.74	
033	O4-99179	03/25/22	Z8-1185544	10/13/22	541950	MOUNTAIN MANIA LLC	981	16	2022 MOUNTAIN BIKE RENTAL	532.2000	1.00	532.20	
033	O4-99179		Z8-1185544							Purchase Order Total		532.20	
033	O4-99185	03/28/22	Z8-1184341	10/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1184341							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1187278	10/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1187278							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1195778	12/07/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1195778							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1199695	12/28/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1199695							Purchase Order Total		1,016.81	
033	O4-99189	03/28/22	Z8-1183930	10/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SUTHERLAND SRA	1408.5000	1.00	1,408.50	
033	O4-99189		Z8-1183930							Purchase Order Total		1,408.50	
033	O4-99189	03/28/22	Z8-1191972	11/15/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SUTHERLAND SRA	313.0000	1.00	313.00	
033	O4-99189		Z8-1191972							Purchase Order Total		313.00	
033	O4-99189	03/28/22	Z8-1195663	12/06/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SUTHERLAND SRA	1408.5000	1.00	1,408.50	
033	O4-99189		Z8-1195663							Purchase Order Total		1,408.50	
033	O4-99191	03/28/22	Z8-1183928	10/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	2354.6700	1.00	2,354.67	
033	O4-99191		Z8-1183928							Purchase Order Total		2,354.67	
033	O4-99191	03/28/22	Z8-1191959	11/15/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	523.2600	1.00	523.26	
033	O4-99191		Z8-1191959							Purchase Order Total		523.26	
033	O4-99191	03/28/22	Z8-1197172	12/13/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	2354.6700	1.00	2,354.67	
033	O4-99191		Z8-1197172							Purchase Order Total		2,354.67	
033	O4-99191	03/28/22	Z8-1198976	12/21/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	261.6300	1.00	261.63	
033	O4-99191		Z8-1198976							Purchase Order Total		261.63	
033	O4-99192	03/28/22	Z8-1183858	10/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	73.7800	1.00	73.78	



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
033	04-99192	03/28/22	Z8-1183858	10/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	04-99192		Z8-1183858						Purchase Order Total			109.02	
033	04-99192	03/28/22	Z8-1187371	10/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	73.7800	1.00	73.78	
033	04-99192	03/28/22	Z8-1187371	10/21/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	04-99192		Z8-1187371						Purchase Order Total			109.02	
033	04-99192	03/28/22	Z8-1197147	12/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	73.7800	1.00	73.78	
033	04-99192	03/28/22	Z8-1197147	12/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	35.2400	1.00	35.24	
033	04-99192		Z8-1197147						Purchase Order Total			109.02	
033	04-99192	03/28/22	Z8-1200217	12/29/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	73.7800	1.00	73.78	
033	04-99192	03/28/22	Z8-1200217	12/29/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	04-99192		Z8-1200217						Purchase Order Total			109.02	
033	04-99196	03/28/22	Z8-1193659	11/23/22	2395562	ZOUBEK, KENNETH	961	03	FORAGE SORGHUM ESTABLISHMENT	408.0000	1.00	408.00	
033	04-99196		Z8-1193659						Purchase Order Total			408.00	
033	04-99197	03/28/22	Z8-1187009	10/20/22	2683329	BUSBOOM ACRES LLC	961	03	PAWNEE WMA FOOD PLOTS	1346.8000	1.00	1,346.80	
033	04-99197		Z8-1187009						Purchase Order Total			1,346.80	
033	04-99201	03/29/22	Z8-1193767	11/28/22	2086234	KUDU LAWN CARE	962	00	MOWING AT OSAGE WMA	1300.0000	1.00	1,300.00	
033	04-99201		Z8-1193767						Purchase Order Total			1,300.00	
033	04-99296	04/07/22	Z8-1189158	11/01/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME CHECK IN 22/23	1112.8800	.60	667.73	
033	04-99296		Z8-1189158						Purchase Order Total			667.73	
033	04-99296	04/07/22	Z8-1193682	11/23/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME CHECK IN 22/23	2029.2800	.60	1,217.57	
033	04-99296		Z8-1193682						Purchase Order Total			1,217.57	
033	04-99296	04/07/22	Z8-1197205	12/13/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME CHECK IN 22/23	3729.9200	.60	2,237.95	
033	04-99296		Z8-1197205						Purchase Order Total			2,237.95	
033	04-99303	04/07/22	Z8-1185221	10/12/22	2756611	CHILDERS, JAMES J @ NW	962	00	GROUNDS MAINTENANCE	15.0000	35.00	525.00	
033	04-99303		Z8-1185221						Purchase Order Total			525.00	
033	04-99305	04/11/22	Z8-1183953	10/04/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	180.0000	1.00	180.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99305		Z8-1183953							Purchase Order Total		180.00	
033	O4-99305	04/11/22	Z8-1187379	10/21/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	120.0000	1.00	120.00	
033	O4-99305		Z8-1187379							Purchase Order Total		120.00	
033	O4-99305	04/11/22	Z8-1192392	11/17/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	90.0000	1.00	90.00	
033	O4-99305		Z8-1192392							Purchase Order Total		90.00	
033	O4-99318	04/11/22	Z8-1198182	12/16/22	1322964	SHERIDAN COUNTY - WEED CONTROL	988	89	WEED CONTROL CONTRACT	3575.8000	1.00	3,575.80	
033	O4-99318		Z8-1198182							Purchase Order Total		3,575.80	
033	O4-99342	04/12/22	Z8-1184327	10/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	1344.0000	21.00	28,224.00	
033	O4-99342		Z8-1184327							Purchase Order Total		28,224.00	
033	O4-99342	04/12/22	Z8-1187170	10/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	1232.0000	21.00	25,872.00	
033	O4-99342	04/12/22	Z8-1187170	10/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	535.00	2,675.00	
033	O4-99342		Z8-1187170							Purchase Order Total		28,547.00	
033	O4-99342	04/12/22	Z8-1192026	11/15/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	102.0000	21.00	2,142.00	
033	O4-99342		Z8-1192026							Purchase Order Total		2,142.00	
033	O4-99342	04/12/22	Z8-1199712	12/28/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	48.0000	21.00	1,008.00	
033	O4-99342		Z8-1199712							Purchase Order Total		1,008.00	
033	O4-99355	04/14/22	Z8-1193335	11/22/22	3182161	NEBRASKALAND SPRAYING	940	99	NOXIOUS WEED SERVICE (75%)	4492.1200	1.00	4,492.12	
033	O4-99355	04/14/22	Z8-1193335	11/22/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (25%)	1497.3800	1.00	1,497.38	
033	O4-99355		Z8-1193335							Purchase Order Total		5,989.50	
033	O4-99355	04/14/22	Z8-1193373	11/22/22	3182161	NEBRASKALAND SPRAYING	940	99	NOXIOUS WEED SERVICE (75%)	1.0000	1.00	1.00	
033	O4-99355	04/14/22	Z8-1193373	11/22/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (25%)	1.0000	1.00	1.00	
033	O4-99355		Z8-1193373							Purchase Order Total		2.00	
033	O4-99355	04/14/22	Z8-1195407	12/06/22	3182161	NEBRASKALAND SPRAYING	940	99	NOXIOUS WEED SERVICE (75%)	891.0000	1.00	891.00	
033	O4-99355	04/14/22	Z8-1195407	12/06/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (25%)	297.0000	1.00	297.00	
033	O4-99355	04/14/22	Z8-1195407	12/06/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (75%)	4492.1200	1.00	4,492.12	
033	O4-99355	04/14/22	Z8-1195407	12/06/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (25%)	1497.3800	1.00	1,497.38	

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
						SPRAYING			SERVICE (25%)				
033	O4-99355		Z8-1195407							Purchase Order Total		7,177.50	
033	O4-99370	04/15/22	Z8-1183643	10/04/22	2636138	QUIET CUT LAWN	962	00	CHALKROCK MOWING	270.0000	1.00	270.00	
033	O4-99370		Z8-1183643							Purchase Order Total		270.00	
033	O4-99370	04/15/22	Z8-1186963	10/20/22	2636138	QUIET CUT LAWN	962	00	CHALKROCK MOWING	270.0000	1.00	270.00	
033	O4-99370		Z8-1186963							Purchase Order Total		270.00	
033	O4-99401	04/18/22	Z8-1183932	10/04/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	975.0000	1.00	975.00	
033	O4-99401	04/18/22	Z8-1183932	10/04/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	150.0000	1.00	150.00	
033	O4-99401		Z8-1183932							Purchase Order Total		1,125.00	
033	O4-99401	04/18/22	Z8-1187378	10/21/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	780.0000	1.00	780.00	
033	O4-99401	04/18/22	Z8-1187378	10/21/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	120.0000	1.00	120.00	
033	O4-99401		Z8-1187378							Purchase Order Total		900.00	
033	O4-99401	04/18/22	Z8-1192390	11/17/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	390.0000	1.00	390.00	
033	O4-99401	04/18/22	Z8-1192390	11/17/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401		Z8-1192390							Purchase Order Total		450.00	
033	O4-99401	04/18/22	Z8-1200298	12/30/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	150.0000	1.00	150.00	
033	O4-99401	04/18/22	Z8-1200298	12/30/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401	04/18/22	Z8-1200298	12/30/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	60.0000	1.00	60.00	
033	O4-99401		Z8-1200298							Purchase Order Total		270.00	
033	O4-99427	04/19/22	Z8-1183751	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	52.0000	6.30	327.60	
033	O4-99427	04/19/22	Z8-1183751	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	14.0000	4.90	68.60	
033	O4-99427	04/19/22	Z8-1183751	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	3.0000	19.60	58.80	
033	O4-99427		Z8-1183751							Purchase Order Total		455.00	
033	O4-99427	04/19/22	Z8-1183804	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	92.0000	6.30	579.60	
033	O4-99427	04/19/22	Z8-1183804	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	7.0000	4.90	34.30	
033	O4-99427	04/19/22	Z8-1183804	10/04/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	7.0000	19.60	137.20	
033	O4-99427		Z8-1183804							Purchase Order Total		751.10	
033	O4-99427	04/19/22	Z8-1185540	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	87.0000	6.30	548.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1185540	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	8.0000	4.90	39.20	
033	O4-99427	04/19/22	Z8-1185540	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	5.0000	19.60	98.00	
033	O4-99427		Z8-1185540						Purchase Order Total			685.30	
033	O4-99427	04/19/22	Z8-1185543	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	88.0000	6.30	554.40	
033	O4-99427	04/19/22	Z8-1185543	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	14.0000	4.90	68.60	
033	O4-99427	04/19/22	Z8-1185543	10/13/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	12.0000	19.60	235.20	
033	O4-99427		Z8-1185543						Purchase Order Total			858.20	
033	O4-99427	04/19/22	Z8-1189231	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	108.0000	6.30	680.40	
033	O4-99427	04/19/22	Z8-1189231	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	18.0000	4.90	88.20	
033	O4-99427	04/19/22	Z8-1189231	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	16.0000	19.60	313.60	
033	O4-99427		Z8-1189231						Purchase Order Total			1,082.20	
033	O4-99427	04/19/22	Z8-1189234	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	59.0000	6.30	371.70	
033	O4-99427	04/19/22	Z8-1189234	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	5.0000	4.90	24.50	
033	O4-99427	04/19/22	Z8-1189234	11/01/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	3.0000	19.60	58.80	
033	O4-99427		Z8-1189234						Purchase Order Total			455.00	
033	O4-99427	04/19/22	Z8-1191616	11/14/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	106.0000	6.30	667.80	
033	O4-99427	04/19/22	Z8-1191616	11/14/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	22.0000	4.90	107.80	
033	O4-99427	04/19/22	Z8-1191616	11/14/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	17.0000	19.60	333.20	
033	O4-99427		Z8-1191616						Purchase Order Total			1,108.80	
033	O4-99427	04/19/22	Z8-1198851	12/21/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT ADULT TICKETS	12.0000	8.50	102.00	
033	O4-99427	04/19/22	Z8-1198851	12/21/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT CHILD TICKETS	8.0000	6.80	54.40	
033	O4-99427		Z8-1198851						Purchase Order Total			156.40	
033	O4-99427	04/19/22	Z8-1199763	12/28/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY WNT	34.0000	8.50	289.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1199763	12/28/22	2524717	POPCORN PRODUCTIONS	962	05	ADULT TICKETS				
									2022 MAHONEY WNT	28.0000	6.80	190.40	
									CHILD TICKETS				
033	O4-99427		Z8-1199763						Purchase Order Total			479.40	
033	O4-99482	04/22/22	Z8-1192683	11/18/22	2266758	WEST NEBRASKA WEED SERVICE	940	92	NOX WEED SPRAYING	1.0000	8,000.00	8,000.00	
033	O4-99482		Z8-1192683						Purchase Order Total			8,000.00	
033	O4-99496	04/27/22	Z8-1183916	10/04/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	2280.0000	1.00	2,280.00	
033	O4-99496		Z8-1183916						Purchase Order Total			2,280.00	
033	O4-99496	04/27/22	Z8-1184330	10/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	120.0000	1.00	120.00	
033	O4-99496		Z8-1184330						Purchase Order Total			120.00	
033	O4-99496	04/27/22	Z8-1195687	12/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	1248.0000	1.00	1,248.00	
033	O4-99496	04/27/22	Z8-1195687	12/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	408.0000	1.00	408.00	
033	O4-99496		Z8-1195687						Purchase Order Total			1,656.00	
033	O4-99496	04/27/22	Z8-1195783	12/07/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	144.0000	1.00	144.00	
033	O4-99496	04/27/22	Z8-1195783	12/07/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	216.0000	1.00	216.00	
033	O4-99496		Z8-1195783						Purchase Order Total			360.00	
033	O4-99496	04/27/22	Z8-1198858	12/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	96.0000	1.00	96.00	
033	O4-99496		Z8-1198858						Purchase Order Total			96.00	
033	O4-99496	04/27/22	Z8-1198860	12/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	192.0000	1.00	192.00	
033	O4-99496		Z8-1198860						Purchase Order Total			192.00	
033	O4-99503	04/27/22	Z8-1187288	10/21/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	696.1800	1.00	696.18	
033	O4-99503		Z8-1187288						Purchase Order Total			696.18	
033	O4-99503	04/27/22	Z8-1195672	12/06/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	203.7600	1.00	203.76	
033	O4-99503		Z8-1195672						Purchase Order Total			203.76	
033	O4-99503	04/27/22	Z8-1198958	12/21/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	984.8400	1.00	984.84	
033	O4-99503		Z8-1198958						Purchase Order Total			984.84	
033	O4-99508	04/27/22	Z8-1197197	12/13/22	506201	JOHNSON CONTROLS	910	36	METASYS SYSTEM	1.0000	477.40	477.40	

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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
						INC, LINCOLN			MAINTENANCE				
033		04/27/22	Z8-1197197	12/13/22	506201	JOHNSON CONTROLS	910	36	METASYS SYSTEM	1.0000	3,394.88	3,394.88	
						INC, LINCOLN			MAINTENANCE				
033		04/27/22	Z8-1197197	12/13/22	506201	JOHNSON CONTROLS	910	36	METASYS SYSTEM	1.0000	1,432.22	1,432.22	
						INC, LINCOLN			MAINTENANCE				
033			Z8-1197197							Purchase Order Total		5,304.50	
033	O4-99518	05/02/22	Z8-1194558	12/01/22	2545016	HOFFMAN CONSTRUCTION	962	73	SEDIMENT REMOVAL	2250.0000	1.00	2,250.00	
									2022				
033	O4-99518	05/02/22	Z8-1194558	12/01/22	2545016	HOFFMAN CONSTRUCTION	962	73	SEDIMENT REMOVAL	2250.0000	1.00	2,250.00	
									2022				
033	O4-99518	05/02/22	Z8-1194558	12/01/22	2545016	HOFFMAN CONSTRUCTION	962	73	SUPPLY CHAIN COST	340.0000	1.00	340.00	
									INCREASE				
033	O4-99518		Z8-1194558							Purchase Order Total		4,840.00	
033	O4-99525	05/03/22	Z8-1185277	10/12/22	2463633	CONTINENTAL DRIFT	961	57	SERVICE AGREEMENT	1.0000	2,500.00	2,500.00	
						PRODUCTIONS			-FREMONT				
033	O4-99525		Z8-1185277							Purchase Order Total		2,500.00	
033	O4-99526	05/03/22	Z8-1183958	10/04/22	549548	STRATEGIC AIR &	100	00	OTHER CONTRACTUAL	1210.5000	1.00	1,210.50	
						SPACE MUSEUM			SERVICES				
033	O4-99526		Z8-1183958							Purchase Order Total		1,210.50	
033	O4-99526	05/03/22	Z8-1198401	12/19/22	549548	STRATEGIC AIR &	100	00	OTHER CONTRACTUAL	18.0000	1.00	18.00	
						SPACE MUSEUM			SERVICES				
033	O4-99526		Z8-1198401							Purchase Order Total		18.00	
033	O4-99530	05/03/22	Z8-1184333	10/06/22	1545196	J & J SANITATION -	910	27	REFUSE FORT	123.6000	1.00	123.60	
						ONEILL - PU			HARTSUFF SRA				
033	O4-99530		Z8-1184333							Purchase Order Total		123.60	
033	O4-99530	05/03/22	Z8-1187161	10/21/22	1545196	J & J SANITATION -	910	27	REFUSE FORT	49.4400	1.00	49.44	
						ONEILL - PU			HARTSUFF SRA				
033	O4-99530		Z8-1187161							Purchase Order Total		49.44	
033	O4-99530	05/03/22	Z8-1192401	11/17/22	1545196	J & J SANITATION -	910	27	REFUSE FORT	49.4400	1.00	49.44	
						ONEILL - PU			HARTSUFF SRA				
033	O4-99530		Z8-1192401							Purchase Order Total		49.44	
033	O4-99530	05/03/22	Z8-1199777	12/28/22	1545196	J & J SANITATION -	910	27	REFUSE FORT	49.4400	1.00	49.44	
						ONEILL - PU			HARTSUFF SRA				
033	O4-99530		Z8-1199777							Purchase Order Total		49.44	
033	O4-99640	05/12/22	Z8-1187354	10/21/22	2199126	FIRE & ICE	928	30	INSTALL LP GAS	3675.0000	1.00	3,675.00	
						MECHANICAL INC			FIRED UNIT HEAT				
033	O4-99640		Z8-1187354							Purchase Order Total		3,675.00	
033	O4-99646	05/12/22	Z8-1183867	10/04/22	524926	H & H SANITATION &	107	86	REFUSE PICKUP AND	1.0000	283.50	283.50	
						RECYCLING I			DISPOSAL				

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AGENCY NUMBER	Orig Ord Number	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	O4-99646		Z8-1183867							Purchase Order Total		283.50	
033	O4-99646	05/12/22	Z8-1189226	11/01/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1189226							Purchase Order Total		283.50	
033	O4-99646	05/12/22	Z8-1193348	11/22/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1193348							Purchase Order Total		283.50	
033	O4-99646	05/12/22	Z8-1199774	12/28/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1199774							Purchase Order Total		283.50	
033	O4-99791	05/24/22	Z8-1189145	11/01/22	1322964	SHERIDAN COUNTY - WEED CONTROL	988	89	NOXIOUS WEED CONTROL CONTRACT	11830.0000	1.00	11,830.00	
033	O4-99791		Z8-1189145							Purchase Order Total		11,830.00	
033	O4-99919	06/08/22	Z8-1195409	12/06/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (75%)	123.7499	36.30	4,492.12	
033	O4-99919	06/08/22	Z8-1195409	12/06/22	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE (25%)	41.2500	36.30	1,497.38	
033	O4-99919		Z8-1195409							Purchase Order Total		5,989.50	
033	O4-99978	06/10/22	Z8-1191648	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	PARTS/MATERIALS	1.0000	2,039.00	2,039.00	
033	O4-99978	06/10/22	Z8-1191648	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	LABOR/TOOL/TRIP	1.0000	3,774.00	3,774.00	
033	O4-99978		Z8-1191648							Purchase Order Total		5,813.00	
033	O4-99981	06/10/22	Z8-1191645	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	PARTS/MATERIALS	1.0000	1,519.00	1,519.00	
033	O4-99981	06/10/22	Z8-1191645	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	COMPRESSOR FREIGHT EXPENSES	1.0000	625.00	625.00	
033	O4-99981	06/10/22	Z8-1191645	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	LABOR/TOOL/TRIP/CPL	1.0000	2,823.00	2,823.00	
033	O4-99981	06/10/22	Z8-1191645	11/14/22	500569	BOSN SERVICE CO - PURCHASING	931	07	HOIST RENTAL	1.0000	1,250.00	1,250.00	
033	O4-99981		Z8-1191645							Purchase Order Total		6,217.00	
033	O4-99985	06/10/22	Z8-1184377	10/06/22	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1184377							Purchase Order Total		2,300.00	
033	O4-99985	06/10/22	Z8-1184379	10/06/22	506404	GREGOIRE CONSULTING INC - PURC	918	00	ENHANCEMENTS TO APP PROCESS	9000.0000	1.00	9,000.00	
033	O4-99985		Z8-1184379							Purchase Order Total		9,000.00	
033	O4-99985	06/10/22	Z8-1190450	11/07/22	506404	GREGOIRE CONSULTING	918		DATA PROCESS	2300.0000	1.00	2,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			SERVICES/SOFTWARE				
033	O4-99985		Z8-1190450							Purchase Order Total		2,300.00	
033	O4-99985	06/10/22	Z8-1190454	11/07/22	506404	GREGOIRE CONSULTING INC - PURC	918	00	ENHANCEMENTS TO APP PROCESS	3000.0000	1.00	3,000.00	
033	O4-99985		Z8-1190454							Purchase Order Total		3,000.00	
033	O4-99985	06/10/22	Z8-1195638	12/06/22	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1195638							Purchase Order Total		2,300.00	
033	O4-100032	06/16/22	Z8-1185215	10/12/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	325.0000	1.00	325.00	
033	O4-100032		Z8-1185215							Purchase Order Total		325.00	
033	O4-100032	06/16/22	Z8-1191588	11/14/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1191588							Purchase Order Total		260.00	
033	O4-100115	06/23/22	Z8-1196008	12/07/22	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	2875.0000	1.00	2,875.00	
033	O4-100115	06/23/22	Z8-1196008	12/07/22	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	2875.0000	1.00	2,875.00	
033	O4-100115	06/23/22	Z8-1196008	12/07/22	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	2875.0000	1.00	2,875.00	
033	O4-100115	06/23/22	Z8-1196008	12/07/22	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	2875.0000	1.00	2,875.00	
033	O4-100115		Z8-1196008							Purchase Order Total		11,500.00	
033	O4-100135	06/23/22	Z8-1189152	11/01/22	2648130	R7CUSTOMS, LLC	968	88	TREE REMOVAL SERVICES	27715.0000	1.00	27,715.00	
033	O4-100135		Z8-1189152							Purchase Order Total		27,715.00	
033	O4-100231	06/27/22	Z8-1186955	10/20/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	494.3800	1.00	494.38	
033		06/27/22	Z8-1186955	10/20/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	123.6000	1.00	123.60	
033			Z8-1186955							Purchase Order Total		617.98	
033	O4-100289	07/01/22	Z8-1185547	10/13/22	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1185547							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1191579	11/14/22	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1191579							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1196005	12/07/22	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100289		Z8-1196005							Purchase Order Total		250.00	
033	O4-100515	07/12/22	Z8-1183613	10/04/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-100515	07/12/22	Z8-1183613	10/04/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-100515		Z8-1183613							Purchase Order Total		22.00	
033	O4-100613	07/14/22	Z8-1187004	10/20/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.17	52.17	
033		07/14/22	Z8-1187004	10/20/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.33	3.33	
033			Z8-1187004							Purchase Order Total		55.50	
033	O4-100613	07/14/22	Z8-1187348	10/21/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	53.50	50.29	
033		07/14/22	Z8-1187348	10/21/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	53.50	3.21	
033			Z8-1187348							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1193388	11/22/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	55.00	55.00	
033	O4-100613		Z8-1193388							Purchase Order Total		55.00	
033	O4-100613	07/14/22	Z8-1193666	11/23/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	53.50	53.50	
033	O4-100613		Z8-1193666							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1193669	11/23/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	53.50	53.50	
033	O4-100613		Z8-1193669							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1193811	11/28/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	50.29	50.29	
033	O4-100613	07/14/22	Z8-1193811	11/28/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.21	3.21	
033	O4-100613		Z8-1193811							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1193814	11/28/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	50.29	50.29	
033	O4-100613	07/14/22	Z8-1193814	11/28/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.21	3.21	
033	O4-100613		Z8-1193814							Purchase Order Total		53.50	
033	O4-100613	07/14/22	Z8-1200226	12/29/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9143	55.00	50.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100613	07/14/22	Z8-1200226	12/29/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0583	55.00	3.21	
033	O4-100613		Z8-1200226							Purchase Order Total		53.50	
033	O4-100645	07/19/22	Z8-1195917	12/07/22	1606457	ACTION TARGET INC	936	69	YEAR 1 -- 2022 - 94%	2914.0000	1.00	2,914.00	
033	O4-100645	07/19/22	Z8-1195917	12/07/22	1606457	ACTION TARGET INC	680	86	YEAR 1 -- 2022 - 6%	186.0000	1.00	186.00	
033	O4-100645		Z8-1195917							Purchase Order Total		3,100.00	
033	O4-100647	07/19/22	Z8-1187350	10/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	2321.3000	1.00	2,321.30	
033	O4-100647		Z8-1187350							Purchase Order Total		2,321.30	
033	O4-100650	07/20/22	Z8-1183740	10/04/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	239.2000	1.00	239.20	
033	O4-100650	07/20/22	Z8-1183740	10/04/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	134.5500	1.00	134.55	
033		07/20/22	Z8-1183740	10/04/22	555348	WILLIAMS SCOTSMAN INC	971	45	NOT ON CA	12.4800	1.00	12.48	
033		07/20/22	Z8-1183740	10/04/22	555348	WILLIAMS SCOTSMAN INC	971	45	NOT ON CA	7.0200	1.00	7.02	
033			Z8-1183740							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1186960	10/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	239.2000	1.00	239.20	
033	O4-100650	07/20/22	Z8-1186960	10/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	134.5500	1.00	134.55	
033		07/20/22	Z8-1186960	10/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	NOT ON CA	12.4800	1.00	12.48	
033		07/20/22	Z8-1186960	10/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	NOT ON CA	7.0200	1.00	7.02	
033			Z8-1186960							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1193326	11/22/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1193326	11/22/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1193326							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1198775	12/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1198775	12/20/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1198775							Purchase Order Total		393.25	
033	O4-100715	07/25/22	Z8-1190783	11/08/22	507329	APACHE INDUSTRIES	070	89	CANOPY TROLLEYS FOR	7.5000	625.00	4,687.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			EXPO				
033	O4-100715		Z8-1190783							Purchase Order Total		4,687.50	
033	O4-100725	07/26/22	Z8-1185212	10/12/22	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1185212							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1191993	11/15/22	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1191993							Purchase Order Total		742.00	
033	O4-100725	07/26/22	Z8-1198892	12/21/22	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1198892							Purchase Order Total		742.00	
033	O4-101345	09/07/22	Z8-1187355	10/21/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1187355							Purchase Order Total		75.00	
033	O4-101345	09/07/22	Z8-1194048	11/29/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1194048							Purchase Order Total		75.00	
033	O4-101345	09/07/22	Z8-1195679	12/06/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345		Z8-1195679							Purchase Order Total		75.00	
033	O4-101345	09/07/22	Z8-1199735	12/28/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033	O4-101345	09/07/22	Z8-1199735	12/28/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	40.0000	1.00	40.00	
033	O4-101345	09/07/22	Z8-1199735	12/28/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	40.0000	1.00	40.00	
033	O4-101345	09/07/22	Z8-1199735	12/28/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	40.0000	1.00	40.00	
033	O4-101345	09/07/22	Z8-1199735	12/28/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	40.0000	1.00	40.00	
033	O4-101345		Z8-1199735							Purchase Order Total		235.00	
033	O4-101403	09/12/22	Z8-1198363	12/19/22	1340242	MASLOWSKY GRADING	912	23	MEMPHIS DIRT WORK CONTRACT	42655.5000	1.00	42,655.50	
033	O4-101403	09/12/22	Z8-1198363	12/19/22	1340242	MASLOWSKY GRADING	912	23	MEMPHIS DIRT WORK CONTRACT	4739.5000	1.00	4,739.50	
033	O4-101403		Z8-1198363							Purchase Order Total		47,395.00	
033	O4-101410	09/12/22	Z8-1186974	10/20/22	3168788	NEBRASKA IOWA HELICOPTER LLC	905	14	HELICOPTER APPLICATION	6.2500	2,400.00	15,000.00	
033	O4-101410	09/12/22	Z8-1186974	10/20/22	3168788	NEBRASKA IOWA	905	14	POLARIS HERBICIDE	187.5000	81.50	15,281.25	

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
						HELICOPTER LLC							
033	O4-101410	09/12/22	Z8-1186974	10/20/22	3168788	NEBRASKA IOWA HELICOPTER LLC	905	14	ALLIGARE 90 AQUATIC NIS	500.0000	1.00	500.00	
033		09/12/22	Z8-1186974	10/20/22	3168788	NEBRASKA IOWA HELICOPTER LLC	905	14	EXTRA SPRAYING	631.4300	1.00	631.43	
033			Z8-1186974							Purchase Order Total		31,412.68	
033	O4-101416	09/13/22	Z8-1189213	11/01/22	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM MOWING	600.0000	1.00	600.00	
033	O4-101416		Z8-1189213							Purchase Order Total		600.00	
033	O4-101425	09/13/22	Z8-1187006	10/20/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1187006	10/20/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1187006							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1194561	12/01/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1194561	12/01/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1194561							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1198776	12/20/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1198776	12/20/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1198776							Purchase Order Total		39.50	
033	O4-101433	09/13/22	Z8-1185636	10/14/22	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1185636							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1186041	10/17/22	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1186041							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1193015	11/21/22	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1193015							Purchase Order Total		1,500.00	
033	O4-101433	09/13/22	Z8-1198395	12/19/22	506404	GREGOIRE CONSULTING INC - PURC	918	29	PROJECT INSPECTIONS	1.0000	1,500.00	1,500.00	
033	O4-101433		Z8-1198395							Purchase Order Total		1,500.00	
033	O4-101435	09/13/22	Z8-1183617	10/04/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	209.60	209.60	
033	O4-101435	09/13/22	Z8-1183617	10/04/22	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	1.0000	52.40	52.40	

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
						AMERICA INC			(MONTHLY)				
									Purchase Order Total			262.00	
033	O4-101435		Z8-1183617										
033	O4-101435	09/13/22	Z8-1191295	11/10/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	209.60	209.60	
033	O4-101435	09/13/22	Z8-1191295	11/10/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	52.40	52.40	
									Purchase Order Total			262.00	
033	O4-101435	09/13/22	Z8-1191295	12/21/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	209.6000	1.00	209.60	
033	O4-101435	09/13/22	Z8-1198864	12/21/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	52.4000	1.00	52.40	
033	O4-101435	09/13/22	Z8-1198864	12/21/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	60.0000	1.00	60.00	
033	O4-101435	09/13/22	Z8-1198864	12/21/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	15.0000	1.00	15.00	
									Purchase Order Total			337.00	
033	O4-101435		Z8-1198864										
033	O4-101444	09/14/22	Z8-1186968	10/20/22	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION PONDEROSA HQ	130.0000	1.00	130.00	
									Purchase Order Total			130.00	
033	O4-101444		Z8-1186968										
033	O4-101446	09/14/22	Z8-1193756	11/28/22	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
033	O4-101446	09/14/22	Z8-1193756	11/28/22	4213398	SENECA SANITATION INC - COMMER	961	03	BURCHARD LAKE REFUSE REMOVAL	150.0000	1.00	150.00	
									Purchase Order Total			300.00	
033	O4-101446		Z8-1193756										
033	O4-101448	09/14/22	Z8-1193770	11/28/22	2360638	SULLWOLD, MICHAEL	988	36	WETLAND DIKE MOWING	1600.0000	1.00	1,600.00	
									Purchase Order Total			1,600.00	
033	O4-101448		Z8-1193770										
033	O4-101455	09/14/22	Z8-1200225	12/29/22	4216117		961	03	ARCADIA DIVERSION WMA	498.4400	1.00	498.44	
033	O4-101455	09/14/22	Z8-1200225	12/29/22	4216117		961	03	ARCADIA DIVERSION WMA	166.1500	1.00	166.15	
									Purchase Order Total			664.59	
033	O4-101455		Z8-1200225										
033	O4-101504	09/19/22	Z8-1185531	10/13/22	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	8' BANQUET TABLES	200.0000	8.50	1,700.00	
033	O4-101504	09/19/22	Z8-1185531	10/13/22	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	BLACK CHAIRS	100.0000	1.30	130.00	
033	O4-101504	09/19/22	Z8-1185531	10/13/22	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	DELIVERY	1.0000	190.00	190.00	
033	O4-101504	09/19/22	Z8-1185531	10/13/22	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	PICK UP CHARGE	1.0000	190.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-101504	09/19/22	Z8-1185531	10/13/22	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	DAMAGE WAIVER CHARGES	1.0000	256.20	256.20	
033	O4-101504		Z8-1185531							Purchase Order Total		2,466.20	
033	O4-101526	09/20/22	Z8-1196011	12/07/22	2221325	MARX DISTRIBUTION INC	745	70	DUST SPRAYING FOR ROADS	4320.0000	1.00	4,320.00	
033	O4-101526		Z8-1196011							Purchase Order Total		4,320.00	
033	O4-101527	09/20/22	Z8-1197635	12/14/22	1968399	S2 ROLL OFFS & REFUSE	968	71	WEEKLY SERVICE FOR PORTA JOHNS	990.0000	1.00	990.00	
033	O4-101527		Z8-1197635							Purchase Order Total		990.00	
033	O4-101788	10/12/22	Z8-1189248	11/01/22	2683784	MIDWEST TENT RENTAL LLC	981	72	MULTIPLE TENT RENTAL FOR EXPO	8135.0000	1.00	8,135.00	
033	O4-101788		Z8-1189248							Purchase Order Total		8,135.00	
033	O4-101829	10/14/22	Z8-1193031	11/21/22	2016383	WILLIBY, NEIL	961	03	DRILL RYE CROP	1800.0000	1.00	1,800.00	
033	O4-101829		Z8-1193031							Purchase Order Total		1,800.00	
033	O4-101861	10/17/22	Z8-1188198	10/26/22	3219998	REGRID	920	02	OTHER CONTRACTUAL SERVICES	1.0000	10,000.00	10,000.00	
033	O4-101861		Z8-1188198							Purchase Order Total		10,000.00	
033	O4-101869	10/18/22	Z8-1195910	12/07/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	165.0000	1.00	165.00	
033	O4-101869		Z8-1195910							Purchase Order Total		165.00	
033	O4-101871	10/18/22	Z8-1191583	11/14/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1191583	11/14/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1191583							Purchase Order Total		475.00	
033	O4-101871	10/18/22	Z8-1199771	12/28/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1199771	12/28/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1199771							Purchase Order Total		475.00	
033	O4-102119	11/03/22	Z8-1198837	12/21/22	510028	KAAPA PARTNERS AURORA - USE 28	961	00	FALL ROUNDUP APPLICATION	3585.4900	1.00	3,585.49	
033	O4-102119	11/03/22	Z8-1198837	12/21/22	510028	KAAPA PARTNERS AURORA - USE 28	961	00	FALL ROUNDUP APPLICATION	1195.1600	1.00	1,195.16	
033	O4-102119		Z8-1198837							Purchase Order Total		4,780.65	
033	O4-102123	10/04/22	Z8-1193376	11/22/22	3219595	ULTRA FENCING AND PREDATOR CON	961	00	ULTRA FENCING AND	1.0000	3,882.90	3,882.90	
033	O4-102123		Z8-1193376							Purchase Order Total		3,882.90	
033	O4-102313	11/07/22	Z8-1190574	11/07/22	2764290	NEBRASKAS BEST CARPET CLEANING	360	30	CARPET CLEANING SERVICES	180.0000	1.00	180.00	
033		11/07/22	Z8-1190574	11/07/22	2764290	NEBRASKAS BEST CARPET CLEANING	360	30	CARPET CLEANING SERVICES	1010.0000	1.00	1,010.00	
033		11/07/22	Z8-1190574	11/07/22	2764290	NEBRASKAS BEST	360	30	CARPET CLEANING	540.0000	1.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
		11/07/22	Z8-1190574	11/07/22	2764290	CARPET CLEANING NEBRASKAS BEST	360	30	SERVICES CARPET CLEANING	600.0000	1.00	600.00	
033		11/07/22	Z8-1190574	11/07/22	2764290	CARPET CLEANING NEBRASKAS BEST	360	30	SERVICES CARPET CLEANING	360.0000	1.00	360.00	
033			Z8-1190574							Purchase Order Total		2,690.00	
033	O4-102337	11/10/22	Z8-1194585	12/01/22	1240242	FOGELL, DANIEL D	956	70	RATTLESNAKE PROJECT- NDOT	1980.6200	1.00	1,980.62	
033	O4-102337		Z8-1194585							Purchase Order Total		1,980.62	
033			849	Purchase Orders						Agency Total		10,559,915.72	

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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
034	OC-14252	05/28/15	O6-1198450	12/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3597.2300	1.00	3,597.23	
034	OC-14252		O6-1198450							Purchase Order Total		3,597.23	
034	OC-14252	05/28/15	O6-1199093	12/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3597.2300	1.00	3,597.23	
034	OC-14252		O6-1199093							Purchase Order Total		3,597.23	
034			2	Purchase Orders						Agency Total		7,194.46	



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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	O4-89813	02/28/20	O9-1187800	10/25/22	523146	GARTNER INC	918	29	VENDOR EVALUATION	1.0000	30,000.00	30,000.00	
035	O4-89813		O9-1187800							Purchase Order Total		30,000.00	
035	O4-95337	06/15/21	O9-1185925	10/17/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	387.5000	1.00	387.50	
035	O4-95337		O9-1185925							Purchase Order Total		387.50	
035	O4-95337	06/15/21	O9-1197737	12/15/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	262.5000	1.00	262.50	
035	O4-95337		O9-1197737							Purchase Order Total		262.50	
035	O4-100215	06/24/22	O9-1184987	10/11/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1184987							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1190500	11/07/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1190500							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1195406	12/06/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1195406							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE WORK MANAGEMENT BASE	75000.0000	1.00	75,000.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE ABC MODULES (5)	65000.0000	1.00	65,000.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE MOBILE MODULE	20000.0000	1.00	20,000.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE GIS ADD-ON	15000.0000	1.00	15,000.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE AD HOC REPORTING MODULE	20000.0000	1.00	20,000.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE NAMED USERS	50.0000	1,050.00	52,500.00	
035	O4-101867	10/18/22	O9-1191886	11/15/22	2761966	COMPUTRONIX INC	920	07	POSSE MOBILE USERS LICENSES	5.0000	750.00	3,750.00	
035	O4-101867		O9-1191886							Purchase Order Total		251,250.00	
035	O4-101867	10/18/22	O9-1191899	11/15/22	2761966	COMPUTRONIX INC	920	07	HOSTING COSTS	118055.0000	1.00	118,055.00	
035	O4-101867		O9-1191899							Purchase Order Total		118,055.00	
035			8	Purchase Orders						Agency Total		401,971.00	

AGENCY NUMBER	Orig Ord Number	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	OC-14534	06/23/16	OG-1185136	10/12/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	740.2200	1.00	740.22	
036	OC-14534		OG-1185136							Purchase Order Total		740.22	
036	OC-15563	07/16/21	OG-1185154	10/12/22	1644748	IDENTISYS INC	655	78	SIGMA DS3 PRINTER, SIMPLEX,	1.0000	2,474.80	2,474.80	
036	OC-15563	07/16/21	OG-1185154	10/12/22	1644748	IDENTISYS INC	655	78	INSTALLATION OF EQUIPMENT	1190.0000	1.00	1,190.00	
036	OC-15563	07/16/21	OG-1185154	10/12/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	154.00	616.00	
036	OC-15563	07/16/21	OG-1185154	10/12/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
036	OC-15563	07/16/21	OG-1185154	10/12/22	1644748	IDENTISYS INC	655	78	LANYARDS	120.0000	1.84	220.80	
036	OC-15563		OG-1185154							Purchase Order Total		4,574.48	
036	O4-84128	10/31/18	O9-1184724	10/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	11.0200	25.00	275.50	
036	O4-84128		O9-1184724							Purchase Order Total		275.50	
036	O4-84128	10/31/18	O9-1189370	11/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	10.5000	25.00	262.50	
036	O4-84128		O9-1189370							Purchase Order Total		262.50	
036	O4-101792	10/12/22	O9-1185260	10/12/22	2764430				BACKGROUND INVESTIGATIONS	1.0000	3,952.50	3,952.50	
036	O4-101792	10/12/22	O9-1185260	10/12/22	2764430				MILEAGE FOR BACKGROUND INVESTI	1.0000	273.76	273.76	
036	O4-101792		O9-1185260							Purchase Order Total		4,226.26	
036	O4-101965	10/24/22	O9-1187509	10/24/22	2661724	IDEMIA IDENTITY & SECURITY USA			LIVESCAN TRANSPORTABLE	2.0000	7,735.00	15,470.00	
036	O4-101965	10/24/22	O9-1187509	10/24/22	2661724	IDEMIA IDENTITY & SECURITY USA			ONE YEAR MAINT FOR EACH	2.0000	2,280.00	4,560.00	
036	O4-101965	10/24/22	O9-1187509	10/24/22	2661724	IDEMIA IDENTITY & SECURITY USA			CASE	1.0000	638.00	638.00	
036	O4-101965		O9-1187509							Purchase Order Total		20,668.00	
036	O4-102083	11/02/22	O9-1189399	11/02/22	2764430				CONTRACTUAL SERV - TRAVEL EXP	1.0000	132.21	132.21	
036	O4-102083	11/02/22	O9-1189399	11/02/22	2764430				LODGING	1.0000	100.75	100.75	
036	O4-102083	11/02/22	O9-1189399	11/02/22	2764430				OTHER CONTRACTUAL SERVICES	1.0000	2,805.00	2,805.00	
036	O4-102083		O9-1189399							Purchase Order Total		3,037.96	
036	O4-102599	12/08/22	O9-1196285	12/08/22	2764292				OTHER CONTRACTUAL SERVICES	1.0000	225.00	225.00	
036	O4-102599		O9-1196285							Purchase Order Total		225.00	
036	O4-102600	12/08/22	O9-1196325	12/08/22	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	20,000.00	20,000.00	

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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
						INTERNATIO			SERVICES				
036	O4-102600		O9-1196325							Purchase Order Total		20,000.00	
036	O4-102601	12/08/22	O9-1196327	12/08/22	1644748	IDENTISYS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	1,910.02	1,910.02	
036	O4-102601		O9-1196327							Purchase Order Total		1,910.02	
036	O4-102602	12/08/22	O9-1196330	12/08/22	4033350	ONE SOURCE THE BACKGROUND CHEC			SAAS SUBSCRIPTION FEES	1.0000	70.75	70.75	
036	O4-102602		O9-1196330							Purchase Order Total		70.75	
036	O4-102604	12/08/22	O9-1196333	12/08/22	2764430				OTHER CONTRACTUAL SERVICES	1.0000	3,315.00	3,315.00	
036	O4-102604	12/08/22	O9-1196333	12/08/22	2764430				CONTRACTUAL SERV - TRAVEL EXP	1.0000	160.29	160.29	
036	O4-102604		O9-1196333							Purchase Order Total		3,475.29	
036	O4-102606	12/08/22	O9-1196336	12/08/22	524207	GRAINGER - PAYMENTS			9515914027	1.0000	347.46	347.46	
036	O4-102606	12/08/22	O9-1196336	12/08/22	524207	GRAINGER - PAYMENTS			9532316123	1.0000	87.05	87.05	
036	O4-102606	12/08/22	O9-1196336	12/08/22	524207	GRAINGER - PAYMENTS			9530061283	1.0000	250.36	250.36	
036	O4-102606	12/08/22	O9-1196336	12/08/22	524207	GRAINGER - PAYMENTS			9515914035	1.0000	682.38	682.38	
036	O4-102606		O9-1196336							Purchase Order Total		1,367.25	
036			13			Purchase Orders				Agency Total		60,833.23	

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
037	ON-114527	12/05/22	09-1195401	12/06/22	536014	MIDWEST STORAGE SOLUTIONS INC	209	95	NETLABELS MAINTENANCE	1.0000	285.00	285.00	
037	ON-114527		09-1195401							Purchase Order Total		285.00	
037	O4-81421	05/03/18	09-1183433	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	171.0000	.08	13.68	
037	O4-81421		09-1183433							Purchase Order Total		13.68	
037	O4-81421	05/03/18	09-1189283	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	112.0000	.08	8.96	
037	O4-81421		09-1189283							Purchase Order Total		8.96	
037	O4-81421	05/03/18	09-1195172	12/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.0000	.08	10.08	
037	O4-81421		09-1195172							Purchase Order Total		10.08	
037	O4-88238	09/18/19	09-1184102	10/05/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1184102							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1189917	11/04/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1189917							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1195173	12/05/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1195173							Purchase Order Total		250.00	
037	O4-91714	08/04/20	09-1192540	11/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	837.6400	.03	24.29	
037	O4-91714		09-1192540							Purchase Order Total		24.29	
037	O4-91901	08/25/20	09-1185380	10/13/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	650.0000	1.00	650.00	
037	O4-91901		09-1185380							Purchase Order Total		650.00	
037	O4-91901	08/25/20	09-1196723	12/12/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	585.0000	1.00	585.00	
037	O4-91901		09-1196723							Purchase Order Total		585.00	
037	O4-100292	07/01/22	09-1184905	10/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.7000	1.00	126.70	
037	O4-100292	07/01/22	09-1184905	10/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	17.6800	1.00	17.68	
037	O4-100292	07/01/22	09-1184905	10/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9400	1.00	2.94	
037	O4-100292	07/01/22	09-1184905	10/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1184905	10/11/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	

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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
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1184905	10/11/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.5900	1.00	.59	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1184905	10/11/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.5900	1.00	.59	
						ORDERS			SERVICE				
037	O4-100292		O9-1184905							Purchase Order Total		153.22	
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	238.5500	1.00	238.55	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	33.2900	1.00	33.29	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.5400	1.00	5.54	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4400	1.00	4.44	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4400	1.00	4.44	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.1100	1.00	1.11	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1189030	11/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.1100	1.00	1.11	
						ORDERS			SERVICE				
037	O4-100292		O9-1189030							Purchase Order Total		288.48	
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	223.6900	1.00	223.69	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	31.2200	1.00	31.22	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.1900	1.00	5.19	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.1700	1.00	4.17	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.1700	1.00	4.17	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0400	1.00	1.04	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1190848	11/08/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0400	1.00	1.04	
						ORDERS			SERVICE				
037	O4-100292		O9-1190848							Purchase Order Total		270.52	
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	288.3600	1.00	288.36	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	40.2400	1.00	40.24	

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
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.7000	1.00	6.70	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.3700	1.00	5.37	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.3700	1.00	5.37	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1194612	12/01/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	
						ORDERS			SERVICE				
037	O4-100292		O9-1194612							Purchase Order Total		348.72	
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	223.6900	1.00	223.69	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	31.2200	1.00	31.22	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.1900	1.00	5.19	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.1700	1.00	4.17	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.1700	1.00	4.17	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0400	1.00	1.04	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1196818	12/12/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0400	1.00	1.04	
						ORDERS			SERVICE				
037	O4-100292		O9-1196818							Purchase Order Total		270.52	
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	288.3600	1.00	288.36	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	40.2400	1.00	40.24	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.7000	1.00	6.70	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.3700	1.00	5.37	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.3700	1.00	5.37	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1199739	12/28/22	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3400	1.00	1.34	

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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
						ORDERS			SERVICE				
037	O4-100292		O9-1199739							Purchase Order Total		348.72	
037	O4-100293	07/01/22	O9-1184843	10/11/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4106.4000	1.00	4,106.40	
037	O4-100293		O9-1184843							Purchase Order Total		4,106.40	
037	O4-100293	07/01/22	O9-1186165	10/18/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
037	O4-100293		O9-1186165							Purchase Order Total		3,792.97	
037	O4-100293	07/01/22	O9-1189896	11/04/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		O9-1189896							Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	O9-1192399	11/17/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
037	O4-100293		O9-1192399							Purchase Order Total		3,792.97	
037	O4-100293	07/01/22	O9-1196712	12/12/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3573.2500	1.00	3,573.25	
037	O4-100293		O9-1196712							Purchase Order Total		3,573.25	
037	O4-100293	07/01/22	O9-1199259	12/23/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4000.9800	1.00	4,000.98	
037	O4-100293		O9-1199259							Purchase Order Total		4,000.98	
037			22			Purchase Orders				Agency Total		27,649.54	

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
041	04-65536	04/08/15	09-1186129	10/17/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	474.00	474.00	
041	04-65536	04/08/15	09-1186129	10/17/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	.40	.40	
041	04-65536	04/08/15	09-1186129	10/17/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	9,797.00	9,797.00	
041	04-65536	04/08/15	09-1186129	10/17/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	169.90	169.90	
041	04-65536		09-1186129							Purchase Order Total		10,441.30	
041	04-65536	04/08/15	09-1192642	11/18/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	109.50	109.50	
041	04-65536	04/08/15	09-1192642	11/18/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	12,497.00	12,497.00	
041	04-65536	04/08/15	09-1192642	11/18/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	204.01	204.01	
041	04-65536		09-1192642							Purchase Order Total		12,810.51	
041	04-65536	04/08/15	09-1198788	12/21/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	116.74	116.74	
041	04-65536	04/08/15	09-1198788	12/21/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	2.50	2.50	
041	04-65536	04/08/15	09-1198788	12/21/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	5,075.50	5,075.50	
041	04-65536	04/08/15	09-1198788	12/21/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	339.00	339.00	
041	04-65536		09-1198788							Purchase Order Total		5,533.74	
041	04-71707	05/23/16	09-1198821	12/21/22	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	289.00	289.00	
041	04-71707		09-1198821							Purchase Order Total		289.00	
041	04-82471	03/14/19	09-1186130	10/17/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	88.0000	72.00	6,336.00	
041	04-82471	03/14/19	09-1186130	10/17/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	04-82471		09-1186130							Purchase Order Total		6,910.00	
041	04-82471	03/14/19	09-1192645	11/18/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	3.0000	82.00	246.00	
041	04-82471	03/14/19	09-1192645	11/18/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	100.0000	72.00	7,200.00	
041	04-82471		09-1192645							Purchase Order Total		7,446.00	
041	04-82471	03/14/19	09-1198797	12/21/22	509562	PSI SERVICES INC	924		EDUCATIONAL	57.0000	72.00	4,104.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471	03/14/19	O9-1198797	12/21/22	509562	PSI SERVICES INC	924		SERVICES EDUCATIONAL	2.0000	82.00	164.00	
041	O4-82471		O9-1198797						SERVICES				
									Purchase Order Total			4,268.00	
041	O4-83184	08/20/18	O9-1184098	10/05/22	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1184098						RENEWAL/MAINT FEE				
									Purchase Order Total			6,000.00	
041	O4-83184	08/20/18	O9-1193565	11/23/22	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1193565						RENEWAL/MAINT FEE				
									Purchase Order Total			6,000.00	
041	O4-83184	08/20/18	O9-1198787	12/21/22	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1198787						RENEWAL/MAINT FEE				
									Purchase Order Total			6,000.00	
041	O4-101602	09/23/22	O9-1186131	10/17/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES	1.0000	170.00	170.00	
041	O4-101602	09/23/22	O9-1186131	10/17/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES	1.0000	299.25	299.25	
041	O4-101602		O9-1186131						EXPENSE				
									Purchase Order Total			469.25	
041	O4-101602	09/23/22	O9-1192644	11/18/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES	1.0000	379.35	379.35	
041	O4-101602		O9-1192644						EXPENSE				
									Purchase Order Total			379.35	
041	O4-101602	09/23/22	O9-1198793	12/21/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES	1.0000	69.50	69.50	
041	O4-101602		O9-1198793						EXPENSE				
									Purchase Order Total			69.50	
041			13			Purchase Orders			Agency Total			66,616.65	

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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			OG-1199125	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WIRE CONNECTOR'S	2.0000	12.27	24.54	
046			OG-1199125	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HAND SCOOP	12.0000	8.24	98.88	
046			OG-1199125						Purchase Order Total			123.42	
046			OG-1199128	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	INDUS PORT DEHUMID 135CFM 9 5	3.0000	795.00	2,385.00	
046			OG-1199128						Purchase Order Total			2,385.00	
046			OG-1199860	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MISC SUPPLIES	1.0000	536.22	536.22	
046			OG-1199860						Purchase Order Total			536.22	
046			OG-1199862	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	TORNADO BURNISHER	2.0000	1,851.11	3,702.22	
046			OG-1199862						Purchase Order Total			3,702.22	
046			OG-1199865	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PLUMBING SUPPLIES	1.0000	4,364.19	4,364.19	
046			OG-1199865						Purchase Order Total			4,364.19	
046			OG-1199870	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	MISC AIR FILTERS & AIR CURTAIN	1.0000	7,665.24	7,665.24	
046			OG-1199870						Purchase Order Total			7,665.24	
046			OG-1199872	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	TORNADO FLOOR BURNISHER	3.0000	1,851.11	5,553.33	
046			OG-1199872	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	MICROWAVE	4.0000	456.19	1,824.76	
046			OG-1199872	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,851.11	1,851.11	
046			OG-1199872	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,851.11-	1,851.11-	
046			OG-1199872						Purchase Order Total			7,378.09	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	COLLAPSIBLE HOOK 1-1/2	10.0000	15.30	153.00	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	COMPACT HEATER	1.0000	217.64	217.64	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	DOUBLE SIDED TAPE	1.0000	540.70	540.70	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	SPRING RANGE 8-12 PSI	1.0000	451.81	451.81	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	TAMPER SEAL	2.0000	77.48	154.96	

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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			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	3-RING BINDER LEGAL	3.0000	18.94	56.82	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	MECHANICS BLACK GLOVES	5.0000	11.18	55.90	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	490	00	BUFFING PAD RED	5.0000	43.60	218.00	
046			OG-1199875	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	490	00	BUFFING PAD WHITE	5.0000	43.60	218.00	
046			OG-1199875						Purchase Order Total			2,066.83	
046			OG-1200428	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MINI TANK HEATER	1.0000	279.54	279.54	
046			OG-1200428	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DUFLEX RECEPTACLE WALL PLATE	1.0000	6.92	6.92	
046			OG-1200428						Purchase Order Total			286.46	
046			OH-1183366	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1183366						Purchase Order Total			428.00	
046			OH-1183371	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	347.00	347.00	
046			OH-1183371	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	97.00	97.00	
046			OH-1183371	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	360	28	MAT, ANTI-FATIGUE, 22"X32"	1.0000	54.00	54.00	
046			OH-1183371						Purchase Order Total			498.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	36.0000	11.10	399.60	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	132.0000	3.05	402.60	
046			OH-1183480	10/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	36.0000	3.10	111.60	

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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
						SERVICES, DEPARTM							
046			OH-1183480	10/03/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	7.0000	44.20	309.40	
						SERVICES, DEPARTM							
046			OH-1183480	10/03/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1183480							Purchase Order Total		2,807.20	
046			OH-1183495	10/03/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	192.0000	2.35	451.20	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	180.0000	6.15	1,107.00	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	108.0000	2.40	259.20	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-1183495	10/03/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1183495							Purchase Order Total		2,716.40	
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	27.00	189.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
						SERVICES, DEPARTM							
046			OH-1183496	10/03/22	460	CORRECTIONAL	485	08	QUART BOTTLE	36.0000	1.00	36.00	
						SERVICES, DEPARTM							
046			OH-1183496							Purchase Order Total		1,317.00	
046			OH-1184045	10/05/22	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1184045							Purchase Order Total		100.00	
046			OH-1184060	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1184060	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1184060	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1184060	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1184060	10/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-1184060							Purchase Order Total		387.00	
046			OH-1184286	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1184286							Purchase Order Total		39.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	500.0000	3.05	1,525.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	500.0000	3.00	1,500.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	25.0000	11.10	277.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	50.0000	14.00	700.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	13.90	695.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1184312	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
046			OH-1184312						Purchase Order Total			18,878.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	1.0000	62.00	62.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1184324	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1184324						Purchase Order Total			571.00	
046			OH-1184331	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1184331	10/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	

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AGENCY NUMBER	Orig Ord Number	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-1184331	10/06/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
						SERVICES, DEPARTM							
046			OH-1184331	10/06/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1184331	10/06/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1184331	10/06/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1184331						Purchase Order Total			4,615.00	
046			OH-1184364	10/06/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
						SERVICES, DEPARTM							
046			OH-1184364	10/06/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
						SERVICES, DEPARTM							
046			OH-1184364	10/06/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1184364	10/06/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
						SERVICES, DEPARTM							
046			OH-1184364						Purchase Order Total			4,164.50	
046			OH-1184394	10/06/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
						SERVICES, DEPARTM							
046			OH-1184394	10/06/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1184394	10/06/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	25.0000	1.00	25.00	
						SERVICES, DEPARTM							
046			OH-1184394	10/06/22	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
						SERVICES, DEPARTM							
046			OH-1184394						Purchase Order Total			1,195.00	
046			OH-1184537	10/07/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
						SERVICES, DEPARTM							
046			OH-1184537	10/07/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1184537	10/07/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
						SERVICES, DEPARTM							
046			OH-1184537						Purchase Order Total			147.00	
046			OH-1184541	10/07/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-1184541	10/07/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1184541	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1184541	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	15.0000	90.00	1,350.00	
046			OH-1184541	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
046			OH-1184541	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1184541	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1184541						Purchase Order Total			3,400.50	
046			OH-1184597	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS&HEADREST	1.0000	769.00	769.00	
046			OH-1184597						Purchase Order Total			769.00	
046			OH-1184657	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	145.0000	1.00	145.00	
046			OH-1184657						Purchase Order Total			145.00	
046			OH-1184666	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	252.0000	.66	166.32	
046			OH-1184666	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1184666	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	132.0000	2.40	316.80	
046			OH-1184666						Purchase Order Total			925.92	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	14.0000	14.50	203.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	12.0000	11.10	133.20	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	11.0000	11.10	122.10	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	9.0000	44.20	397.80	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	24.0000	22.00	528.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	35.0000	22.00	770.00	



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AGENCY NUMBER	Orig Ord Number	Orig 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-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	26.0000	22.00	572.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	12.0000	27.25	327.00	
046			OH-1184679	10/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1184679						Purchase Order Total			4,278.60	
046			OH-1184909	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	20.0000	17.50	350.00	
046			OH-1184909	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1184909	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1184909						Purchase Order Total			3,020.00	
046			OH-1184910	10/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	50.0000	10.10	505.00	
046			OH-1184910						Purchase Order Total			505.00	
046			OH-1185261	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE		39.00	39.00	
046			OH-1185261						Purchase Order Total			39.00	
046			OH-1185612	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1185612	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1185612	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1185612	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	3.0000	22.00	66.00	
046			OH-1185612						Purchase Order Total			851.00	
046			OH-1185653	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1185653	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1185653	10/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1185653	10/14/22	460	CORRECTIONAL	200	49	QUILTED COAT, XL	16.0000	22.00	352.00	
						SERVICES, DEPARTM							
046			OH-1185653	10/14/22	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1185653	10/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1185653	10/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-1185653	10/14/22	460	CORRECTIONAL			INMATE CLOTHING	1.0000	2.40	2.40	
						SERVICES, DEPARTM							
046			OH-1185653						Purchase Order Total			1,560.60	
046			OH-1185658	10/14/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	84.0000	.66	55.44	
						SERVICES, DEPARTM							
046			OH-1185658	10/14/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
						SERVICES, DEPARTM							
046			OH-1185658	10/14/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	36.0000	2.40	86.40	
						SERVICES, DEPARTM							
046			OH-1185658	10/14/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1185658	10/14/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1185658	10/14/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1185658						Purchase Order Total			1,184.64	
046			OH-1185663	10/14/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
						SERVICES, DEPARTM							
046			OH-1185663	10/14/22	460	CORRECTIONAL	485	08	GALLON JUG	10.0000	2.00	20.00	
						SERVICES, DEPARTM							
046			OH-1185663	10/14/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1185663	10/14/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
						SERVICES, DEPARTM							
046			OH-1185663	10/14/22	460	CORRECTIONAL			HOUSEHOLD & INSTIT EXP	1.0000	10.00-	10.00-	
						SERVICES, DEPARTM							
046			OH-1185663						Purchase Order Total			610.00	
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, XL	100.0000	3.85	385.00	
						SERVICES, DEPARTM							
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	BOXER SHORTS,	150.0000	3.80	570.00	

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						SERVICES, DEPARTM			UNISEX, L				
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	PANTS, KHAKI,42X32,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			HEMMED				
046			OH-1185752	10/14/22	460	CORRECTIONAL	200	49	PANTS, KHAKI,44X34,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			HEMMED				
046			OH-1185752						Purchase Order Total			2,077.50	
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	27.00	270.00	
						SERVICES, DEPARTM			GAL				
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	42	PINE-O-CLEANER ,	4.0000	62.00	248.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
						SERVICES, DEPARTM							
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	18	BLAZE	4.0000	22.00	88.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	31.00	124.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1185814	10/17/22	460	CORRECTIONAL	485	78	CARPET CARE	6.0000	38.00	228.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-1185814						Purchase Order Total			1,202.00	
046			OH-1185848	10/17/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1185848	10/17/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1185848	10/17/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1185848						Purchase Order Total			147.00	
046			OH-1185937	10/17/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	30.0000	5.00	150.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1185937						Purchase Order Total			150.00	
046			OH-1185977	10/17/22	460	CORRECTIONAL	652	16	BATH	10.0000	52.00	520.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				

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046			OH-1185977							Purchase Order Total		520.00	
046			OH-1185978	10/17/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	8.0000	52.00	416.00	
046			OH-1185978							Purchase Order Total		416.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MESH CANTEEN BAG	50.0000	3.80	190.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	5.0000	18.00	90.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY MED	5.0000	18.00	90.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY LARGE	10.0000	18.00	180.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY X-LARGE	20.0000	18.00	360.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 2X-LARGE	20.0000	18.00	360.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 3X-LARGE	20.0000	21.50	430.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 4X-LARGE	10.0000	21.50	215.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 5X-LARGE	10.0000	21.50	215.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 6X-LARGE	5.0000	25.75	128.75	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 7X-LARGE	5.0000	25.75	128.75	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY SMALL	5.0000	17.00	85.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY MED	5.0000	17.00	85.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY LARGE	10.0000	17.00	170.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY XLARGE	20.0000	17.00	340.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY 2XLARGE	20.0000	17.00	340.00	
046			OH-1186172	10/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY	20.0000	20.25	405.00	

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AGENCY NUMBER	Orig Ord Number	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			3XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	SWEATPANTS GRAY	20.0000	20.25	405.00	
						SERVICES, DEPARTM			4XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	SWEATPANTS GRAY	10.0000	20.25	202.50	
						SERVICES, DEPARTM			5XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	SWEATPANTS GRAY	10.0000	20.25	202.50	
						SERVICES, DEPARTM			6XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	SWEATPANTS GRAY	5.0000	24.50	122.50	
						SERVICES, DEPARTM			7XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	SWEATPANTS GRAY	5.0000	24.50	122.50	
						SERVICES, DEPARTM			8XLARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	5.0000	8.00	40.00	
						SERVICES, DEPARTM			GRAY SMALL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	5.0000	8.00	40.00	
						SERVICES, DEPARTM			GRAY MED				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	20.0000	8.00	160.00	
						SERVICES, DEPARTM			GRAY LARGE				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	20.0000	8.00	160.00	
						SERVICES, DEPARTM			GRAY XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	20.0000	8.00	160.00	
						SERVICES, DEPARTM			GRAY 2XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	20.0000	9.00	180.00	
						SERVICES, DEPARTM			GRAY 3XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	10.0000	9.00	90.00	
						SERVICES, DEPARTM			GRAY 4XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	10.0000	9.00	90.00	
						SERVICES, DEPARTM			GRAY 5XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	5.0000	9.00	45.00	
						SERVICES, DEPARTM			GRAY 6XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	5.0000	10.00	50.00	
						SERVICES, DEPARTM			GRAY 7XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	CLASSIC SWEAT SHORT	5.0000	10.00	50.00	
						SERVICES, DEPARTM			GRAY 8XL				
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY SMALL	5.0000	5.25	26.25	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY MED	5.0000	5.25	26.25	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY LARGE	10.0000	5.50	55.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY XL	20.0000	5.50	110.00	

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						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY 2XL	20.0000	6.00	120.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY 3XL	20.0000	6.00	120.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY 4XL	10.0000	6.00	60.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY 5XL	10.0000	8.00	80.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	49	TANK TOP GREY 6XL	10.0000	8.00	80.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	201	39	GLOVE FLEECE GREY SMALL	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	201	39	GLOVE FLEECE GREY MED	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	201	39	GLOVE FLEECE GREY LARGE	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	201	39	GLOVE FLEECE GREY XLARGE	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	201	73	BAG, SHOWER MESH	10.0000	30.00	300.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	00	CLEAR CINCH PACK	10.0000	7.00	70.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	01	CLEAR WALLET	10.0000	5.00	50.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	02	CLEAR BACKPACK	10.0000	17.00	170.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL	200	03	CLEAR TOTE	10.0000	11.00	110.00	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL			CANTEEN RESALE-OCT	1.0000	7.50	7.50	
						SERVICES, DEPARTM							
046			OH-1186172	10/18/22	460	CORRECTIONAL			CANTEEN RESALE-OCT	1.0000	45.00	45.00	
						SERVICES, DEPARTM							
046			OH-1186172						Purchase Order Total			8,567.50	
046			OH-1186374	10/19/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	1000.0000	2.40	2,400.00	
						SERVICES, DEPARTM							
046			OH-1186374	10/19/22	460	CORRECTIONAL	200	06	BIB APRON, WHITE	150.0000	4.25	637.50	
						SERVICES, DEPARTM							

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046			OH-1186374	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1186374	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1186374	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
046			OH-1186374							Purchase Order Total		5,317.50	
046			OH-1186385	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1186385	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1186385	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1186385	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1186385	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1186385							Purchase Order Total		597.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	60.0000	15.00	900.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, L	12.0000	50.50	606.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, ORANGE, XL	12.0000	56.00	672.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	

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046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	106.50	106.50	
046			OH-1186640	10/19/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	106.50-	106.50-	
046			OH-1186640						Purchase Order Total			6,127.00	
046			OH-1186780	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1186780	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	25.0000	44.20	1,105.00	
046			OH-1186780	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1186780	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1186780						Purchase Order Total			2,860.00	
046			OH-1186887	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1186887	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1186887	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	22.00	110.00	
046			OH-1186887	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1186887	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1186887						Purchase Order Total			1,548.00	
046			OH-1186925	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	12.0000	6.60	79.20	
046			OH-1186925	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1186925	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1186925	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1186925	10/20/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1186925	10/20/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	



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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1186925							Purchase Order Total		2,811.20	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	48.0000	40.30	1,934.40	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	48.0000	44.20	2,121.60	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	48.0000	47.80	2,294.40	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	36.0000	54.60	1,965.60	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1187391	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1187391							Purchase Order Total		11,061.00	
046			OH-1187432	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	48.0000	.66	31.68	
046			OH-1187432	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1187432	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1187432							Purchase Order Total		495.68	
046			OH-1187437	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1187437	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1187437	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1187437	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1187437	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1187437							Purchase Order Total		966.00	
046			OH-1187447	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1187447	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W,	60.0000	14.50	870.00	

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046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 36W,	8.0000	14.50	116.00	
046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, MENS,	4.0000	11.10	44.40	
046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	GRAY, XL T-SHIRT, WHITE, M	4.0000	39.60	158.40	
046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, M	12.0000	22.00	264.00	
046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
046			OH-1187447	10/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1187447						Purchase Order Total			2,001.80	
046			OH-1187625	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-1187625	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	3.0000	38.00	114.00	
046			OH-1187625						Purchase Order Total			198.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	45.00	270.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	78.00	312.00	
046			OH-1187681	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1187681						Purchase Order Total			1,078.00	
046			OH-1187853	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1187853	10/25/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1187853							Purchase Order Total		231.00	
046			OH-1188029	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	200.0000	4.25	850.00	
046			OH-1188029							Purchase Order Total		850.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1188092	10/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1188092							Purchase Order Total		2,677.00	
046			OH-1188272	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ KYB, 24X42 W/WIREWAY	1.0000	364.00	364.00	
046			OH-1188272							Purchase Order Total		364.00	
046			OH-1188278	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, SHOP AREA	2.0000	78.00	156.00	
046			OH-1188278	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, EXTERNAL CHECKPOINT	2.0000	48.00	96.00	
046			OH-1188278	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, DO NOT FEED DOGS	2.0000	40.00	80.00	
046			OH-1188278							Purchase Order Total		332.00	
046			OH-1188281	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA, BENNINGTON OVERSTUFFED	1.0000	868.00	868.00	
046			OH-1188281	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR, BEINNINGTON OVERSTUFFED	2.0000	554.00	1,108.00	
046			OH-1188281	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE, COFFEE, MSSN STYLE	1.0000	287.00	287.00	
046			OH-1188281	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE, END, MSSN STYLE	2.0000	227.00	454.00	
046			OH-1188281	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,DELTA CONF,ALUM KNEE TILT	2.0000	502.00	1,004.00	
046			OH-1188281							Purchase Order Total		3,721.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1188287	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	35.00	175.00	
046			OH-1188287	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1188287	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1188287	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
046			OH-1188287						Purchase Order Total			1,160.00	
046			OH-1188290	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FIXED, 18X60,W/4 GLIDES	12.0000	378.00	4,536.00	
046			OH-1188290	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	PODIUM, 25X19.75X46 W/CASTERS	1.0000	376.00	376.00	
046			OH-1188290						Purchase Order Total			4,912.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	50.0000	18.85	942.50	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	50.0000	14.00	700.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	25.0000	22.00	550.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1188296	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1188296						Purchase Order Total			7,061.50	
046			OH-1188307	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	100.0000	3.40	340.00	
046			OH-1188307	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	100.0000	3.40	340.00	

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046			OH-1188307	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1188307							Purchase Order Total		1,580.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	24.0000	40.30	967.20	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	10.0000	17.50	175.00	
046			OH-1188355	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	5.00-	5.00-	
046			OH-1188355							Purchase Order Total		5,554.40	
046			OH-1188497	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	45.00	225.00	
046			OH-1188497							Purchase Order Total		225.00	
046			OH-1188511	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1188511							Purchase Order Total		108.00	
046			OH-1188519	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1188519	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1188519	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1188519	10/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.00	288.00	

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						SERVICES, DEPARTM							
046			OH-1188519	10/28/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	72.0000	3.05	219.60	
						SERVICES, DEPARTM							
046			OH-1188519	10/28/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
						SERVICES, DEPARTM							
046			OH-1188519	10/28/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	23.0000	15.00	345.00	
						SERVICES, DEPARTM							
046			OH-1188519							Purchase Order Total		1,618.60	
046			OH-1188526	10/28/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	79.0000	.66	52.14	
						SERVICES, DEPARTM							
046			OH-1188526	10/28/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	88.0000	6.15	541.20	
						SERVICES, DEPARTM							
046			OH-1188526	10/28/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	36.0000	2.40	86.40	
						SERVICES, DEPARTM							
046			OH-1188526	10/28/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM							
046			OH-1188526							Purchase Order Total		2,679.74	
046			OH-1188550	10/28/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
						SERVICES, DEPARTM							
046			OH-1188550	10/28/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1188550	10/28/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
						SERVICES, DEPARTM							
046			OH-1188550							Purchase Order Total		147.00	
046			OH-1188552	10/28/22	460	CORRECTIONAL	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	65.00	65.00	
						SERVICES, DEPARTM							
046			OH-1188552							Purchase Order Total		65.00	
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
						SERVICES, DEPARTM							
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 2X	15.0000	13.00	195.00	
						SERVICES, DEPARTM							
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	15.0000	13.00	195.00	
						SERVICES, DEPARTM							
046			OH-1188710	10/31/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
						SERVICES, DEPARTM							

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046			OH-1188710							Purchase Order Total		1,005.00	
046			OH-1188717	10/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1188717	10/31/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-1188717	10/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1188717							Purchase Order Total		1,896.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1189106	11/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1189106							Purchase Order Total		3,418.60	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	40.00	320.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	27.00	162.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	56.00	112.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
046			OH-1189280	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1189280							Purchase Order Total		2,265.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1189290	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-1189290							Purchase Order Total		1,962.50	
046			OH-1189295	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1189295							Purchase Order Total		264.00	
046			OH-1189299	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1189299	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	97.00	97.00	
046			OH-1189299							Purchase Order Total		435.00	
046			OH-1189304	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/PVT ARMS, SS	1.0000	527.00	527.00	
046			OH-1189304							Purchase Order Total		527.00	
046			OH-1189312	11/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1189312							Purchase Order Total		428.00	
046			OH-1189558	11/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1189558							Purchase Order Total		428.00	
046			OH-1189642	11/03/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1189642							Purchase Order Total		9.25	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	50.0000	14.00	700.00	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	50.0000	18.85	942.50	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1189974	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	500.0000	.45	225.00	
046			OH-1189974							Purchase Order Total		3,194.50	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	35.00	175.00	
046			OH-1189987	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	5.0000	24.00	120.00	
046			OH-1189987							Purchase Order Total		1,804.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	14.0000	14.50	203.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	34.0000	14.50	493.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	11.10	266.40	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-1190089	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-1190089						Purchase Order Total			2,730.90	
046			OH-1190100	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	72.0000	.66	47.52	
046			OH-1190100	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	12.0000	6.15	73.80	
046			OH-1190100	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	2.40	201.60	
046			OH-1190100	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
046			OH-1190100						Purchase Order Total			832.92	
046			OH-1190115	11/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	18.0000	1.00	18.00	
046			OH-1190115						Purchase Order Total			18.00	
046			OH-1190478	11/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1190478	11/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1190478						Purchase Order Total			89.00	
046			OH-1190521	11/07/22	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	100.0000	.53	52.50	



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046			OH-1190652	11/08/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	BATTING MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1190652							Purchase Order Total		1,264.00	
046			OH-1190653	11/08/22	460	SERVICES, DEPARTM CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	24.0000	23.50	564.00	
						SERVICES, DEPARTM							
046			OH-1190653							Purchase Order Total		564.00	
046			OH-1190710	11/08/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	300.0000	17.50	5,250.00	
						SERVICES, DEPARTM							
046			OH-1190710							Purchase Order Total		5,250.00	
046			OH-1191242	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
						SERVICES, DEPARTM							
046			OH-1191242	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
						SERVICES, DEPARTM							
046			OH-1191242	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
						SERVICES, DEPARTM							
046			OH-1191242	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
						SERVICES, DEPARTM							
046			OH-1191242							Purchase Order Total		598.00	
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, S	200.0000	2.80	560.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 58W, UNHEMMED	25.0000	18.50	462.50	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	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
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	4X T-SHIRT, ORANGE, 4X	24.0000	81.00	1,944.00	
046			OH-1191263	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	1.0000	1.50-	1.50-	
046			OH-1191263						Purchase Order Total			7,811.00	
046			OH-1191304	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1191304						Purchase Order Total			1,566.00	
046			OH-1191309	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1191309						Purchase Order Total			3,075.00	
046			OH-1191479	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1191479						Purchase Order Total			59.50	
046			OH-1191480	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1191480						Purchase Order Total			59.50	
046			OH-1191491	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1191491						Purchase Order Total			59.50	
046			OH-1191492	11/10/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1191492						Purchase Order Total			59.50	
046			OH-1191598	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, LAT, 2 DWR, 27X42	1.0000	648.00	648.00	
046			OH-1191598						Purchase Order Total			648.00	
046			OH-1191605	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1191605						Purchase Order Total			428.00	
046			OH-1191662	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1191662						Purchase Order Total			28.00	
046			OH-1191725	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1191725	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1191725	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.00	144.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	108.0000	3.05	329.40	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	60.0000	3.15	189.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	1.0000	66.60	66.60	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	4.0000	15.00	60.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	8.0000	15.00	120.00	
046			OH-1191725	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1191725						Purchase Order Total			2,884.60	
046			OH-1191728	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1191728						Purchase Order Total			28.00	
046			OH-1191733	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	7.0000	38.00	266.00	
046			OH-1191733	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	85.00	680.00	
046			OH-1191733	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	7.0000	40.00	280.00	
046			OH-1191733						Purchase Order Total			1,226.00	
046			OH-1191741	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	36.0000	6.15	221.40	
046			OH-1191741	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1191741	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	40.0000	5.00	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			OH-1191741	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, PURPLE LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1191741	11/14/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GRAY LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1191741			SERVICES, DEPARTM			30X40, FUCHSI				
									Purchase Order Total			1,021.40	
046			OH-1191914	11/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1191914	11/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1191914	11/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1191914						Purchase Order Total			147.00	
046			OH-1192208	11/16/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W 36L	12.0000	14.50	174.00	
046			OH-1192208	11/16/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	12.0000	11.10	133.20	
046			OH-1192208						Purchase Order Total			307.20	
046			OH-1192412	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1192412	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1192412						Purchase Order Total			231.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	4.0000	68.00	272.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	4.0000	72.00	288.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1192415	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1192415						Purchase Order Total			1,700.00	
046			OH-1192421	11/17/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	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
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	1000.0000	.45	450.00	
						SERVICES, DEPARTM			14X14				
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	100.0000	22.00	2,200.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	100.0000	22.00	2,200.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	100.0000	22.00	2,200.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	14.00	700.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	100.0000	24.75	2,475.00	
						SERVICES, DEPARTM							
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.90	695.00	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1192421	11/17/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1192421						Purchase Order Total			13,192.00	
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	60.0000	14.50	870.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
						SERVICES, DEPARTM							
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	24.0000	3.05	73.20	
						SERVICES, DEPARTM							
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
						SERVICES, DEPARTM							
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	12.0000	3.15	37.80	
						SERVICES, DEPARTM							
046			OH-1192673	11/18/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
						SERVICES, DEPARTM							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1192673	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	8.0000	15.00	120.00	
046			OH-1192673	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-1192673						Purchase Order Total			1,898.20	
046			OH-1192681	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1192681	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	2.40	144.00	
046			OH-1192681	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1192681						Purchase Order Total			786.80	
046			OH-1192682	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1192682	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1192682	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1192682						Purchase Order Total			193.00	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	40.0000	22.00	880.00	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	6.0000	13.00	78.00	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 2X	6.0000	13.00	78.00	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1192686	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1192686						Purchase Order Total			2,964.20	
046			OH-1192689	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1192689	11/18/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1192689	11/18/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	84.0000	1.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1192689							Purchase Order Total		467.00	
046			OH-1192980	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1192980	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1192980							Purchase Order Total		834.00	
046			OH-1193353	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	83	TABLE, TYPING, OAK	1.0000	260.00	260.00	
046			OH-1193353							Purchase Order Total		260.00	
046			OH-1193358	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 3 HIGH, 39.25X42	1.0000	791.00	791.00	
046			OH-1193358							Purchase Order Total		791.00	
046			OH-1193362	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1193362							Purchase Order Total		428.00	
046			OH-1193366	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1193366							Purchase Order Total		9.25	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	24.0000	24.00	576.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	36.0000	61.00	2,196.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	24.0000	24.00	576.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	45.00	540.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	58.00	290.00	
046			OH-1193383	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	78.00	390.00	
046			OH-1193383							Purchase Order Total		5,074.00	
046			OH-1193407	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, 700 SERIES	4.0000	432.00	1,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1193407							Purchase Order Total		1,728.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	30.0000	22.00	660.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1193438	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	12.0000	14.00	168.00	
046			OH-1193438							Purchase Order Total		3,943.50	
046			OH-1193449	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1193449	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1193449	11/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1193449							Purchase Order Total		147.00	
046			OH-1193569	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1193569	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1193569							Purchase Order Total		602.00	
046			OH-1193570	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1193570							Purchase Order Total		50.00	
046			OH-1193600	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-1193600	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-1193600	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	40.0000	22.00	880.00	
046			OH-1193600	11/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	40.0000	22.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1193600	11/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1193600	11/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	5.00	250.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1193600	11/23/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER	8.0000	50.00	400.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1193600	11/23/22	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	40.0000	22.00	880.00	
						SERVICES, DEPARTM							
046			OH-1193600						Purchase Order Total			4,417.50	
046			OH-1193604	11/23/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	24.00	240.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1193604	11/23/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1193604	11/23/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	8.0000	24.00	192.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1193604	11/23/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	35.00	280.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1193604	11/23/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1193604						Purchase Order Total			1,810.00	
046			OH-1193654	11/23/22	460	CORRECTIONAL	080	78	NEBRASKA RETIREMENT	1.0000	39.00	39.00	
						SERVICES, DEPARTM			PLAQUE				
046			OH-1193654						Purchase Order Total			39.00	
046			OH-1193743	11/28/22	460	CORRECTIONAL	425	06	CHR, COMF RX,	1.0000	749.00	749.00	
						SERVICES, DEPARTM			W/ARMS				
046			OH-1193743						Purchase Order Total			749.00	
046			OH-1194065	11/29/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1194065	11/29/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1194065	11/29/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1194065						Purchase Order Total			147.00	
046			OH-1194070	11/29/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1194070	11/29/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1194070	11/29/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
			OH-1194070									Purchase Order Total	147.00
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1194457	11/30/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	30.0000	1.00	30.00	
			OH-1194457									Purchase Order Total	540.00
046			OH-1194540	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER FURNM PASS THRU, CUSTOM	1.0000	143.50	143.50	
046			OH-1194540	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER FURNM PASS THRU, CUSTOM	1.0000	114.50	114.50	
			OH-1194540									Purchase Order Total	258.00
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1194675	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
			OH-1194675									Purchase Order Total	2,924.00
046			OH-1194688	12/01/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	100.0000	14.50	1,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194688	12/01/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194688	12/01/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194688	12/01/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1194688	12/01/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1194688	12/01/22	460	CORRECTIONAL	420	68	MATTRESS,	20.0000	90.00	1,800.00	
						SERVICES, DEPARTM			3"X30"X76",				
									AIRSTRIN				
046			OH-1194688	12/01/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1194688	12/01/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1194688	12/01/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1194688						Purchase Order Total			7,887.00	
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 30W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 32W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,		14.50	14.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS,2X				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	14.55	145.50	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853	12/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1194853						Purchase Order Total			7,730.00	
046			OH-1194973	12/02/22	460	CORRECTIONAL	080	78	CLOCK, LASER		55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1194973						Purchase Order Total			55.00	
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	19.0000	14.50	275.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	48.0000	3.00	144.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	24.0000	3.05	73.20	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	15.0000	24.75	371.25	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	5.0000	39.25	196.25	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	4.0000	40.75	163.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	11.0000	15.00	165.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	18.0000	15.00	270.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	16.0000	15.00	240.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	19.0000	15.00	285.00	
						SERVICES, DEPARTM							
046			OH-1195012	12/02/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1195012						Purchase Order Total			3,909.35	
046			OH-1195013	12/02/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	36.0000	2.40	86.40	
						SERVICES, DEPARTM							
046			OH-1195013	12/02/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
						SERVICES, DEPARTM							
046			OH-1195013	12/02/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	12.0000	6.60	79.20	
						SERVICES, DEPARTM							
046			OH-1195013						Purchase Order Total			608.40	
046			OH-1195015	12/02/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	24.0000	1.00	24.00	
						SERVICES, DEPARTM							
046			OH-1195015	12/02/22	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1195015	12/02/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	27.00	270.00	
						SERVICES, DEPARTM							
046			OH-1195015	12/02/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
						SERVICES, DEPARTM							
046			OH-1195015	12/02/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1195015	12/02/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	40.00	320.00	
						SERVICES, DEPARTM							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1195015							Purchase Order Total		1,467.00	
046			OH-1195273	12/05/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1195273							Purchase Order Total		50.00	
046			OH-1195432	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1500.0000	.66	990.00	
046			OH-1195432	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1195432							Purchase Order Total		2,165.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	75.0000	22.00	1,650.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	75.0000	22.00	1,650.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	500.0000	3.00	1,500.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	500.0000	3.05	1,525.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	75.0000	15.00	1,125.00	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	750.0000	6.15	4,612.50	
046			OH-1195464	12/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
046			OH-1195464							Purchase Order Total		17,412.50	
046			OH-1195732	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1195732	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1195732	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1195732							Purchase Order Total		990.00	
046			OH-1195734	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1195734							Purchase Order Total		264.00	
046			OH-1195737	12/07/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	

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AGENCY NUMBER	Orig Ord Number	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-1195737	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	52.00	104.00	
046			OH-1195737							Purchase Order Total		226.00	
046			OH-1195807	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-1195807							Purchase Order Total		750.00	
046			OH-1195809	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	NEBRASKA RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1195809							Purchase Order Total		39.00	
046			OH-1195814	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1195814	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1195814							Purchase Order Total		59.00	
046			OH-1195908	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1195908	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1195908	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1195908							Purchase Order Total		124.00	
046			OH-1195965	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	40.0000	2.85	114.00	
046			OH-1195965	12/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	12.0000	14.50	174.00	
046			OH-1195965							Purchase Order Total		288.00	
046			OH-1196139	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1196139	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1196139	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1196139							Purchase Order Total		275.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	100.0000	3.55	355.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	50.0000	3.70	185.00	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 8X	50.0000	3.95	197.50	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	.50	.50	
046			OH-1196165	12/08/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	.50-	.50-	
046			OH-1196165						Purchase Order Total			3,886.50	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	72.00	360.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	68.00	340.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	5.0000	51.00	255.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1196396	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1196396						Purchase Order Total			3,292.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

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046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	60.0000	4.40	264.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	60.0000	5.00	300.00	
046			OH-1196403	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	60.0000	5.00	300.00	
046			OH-1196403						Purchase Order Total			9,324.00	
046			OH-1196507	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1196507	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
046			OH-1196507	12/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	200.0000	5.00	1,000.00	
046			OH-1196507						Purchase Order Total			2,880.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	27.00	405.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	85.00	680.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	12.0000	40.00	480.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1196991	12/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER,	1.0000	61.00	61.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1196991	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 1 QT LIME SCALE REMOVER,	8.0000	58.00	464.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1196991							Purchase Order Total		2,595.00	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	11.0000	.66	7.26	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	35.0000	50.00	1,750.00	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	265	20	SHOWER CURTAIN	10.0000	13.25	132.50	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1196994	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1196994							Purchase Order Total		2,340.76	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	2.0000	11.10	22.20	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	1.0000	11.10	11.10	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	11.10	266.40	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	144.0000	2.85	410.40	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1196997	12/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1196997	12/12/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
						SERVICES, DEPARTM							
046			OH-1196997	12/12/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	7.0000	40.30	282.10	
						SERVICES, DEPARTM							
046			OH-1196997	12/12/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	16.0000	15.00	240.00	
						SERVICES, DEPARTM							
046			OH-1196997							Purchase Order Total		3,475.60	
046			OH-1197415	12/14/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
						SERVICES, DEPARTM							
046			OH-1197415	12/14/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
						SERVICES, DEPARTM							
046			OH-1197415	12/14/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
						SERVICES, DEPARTM							
046			OH-1197415	12/14/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
						SERVICES, DEPARTM							
046			OH-1197415							Purchase Order Total		260.00	
046			OH-1197422	12/14/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	32.0000	50.00	1,600.00	
						SERVICES, DEPARTM							
046			OH-1197422							Purchase Order Total		1,600.00	
046			OH-1197428	12/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-1197428	12/14/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	250.0000	2.40	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							
046			OH-1197428	12/14/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-1197428							Purchase Order Total		6,846.00	
046			OH-1197501	12/14/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	35.00	175.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
						SERVICES, DEPARTM							
046			OH-1197501	12/14/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
						SERVICES, DEPARTM							
046			OH-1197501							Purchase Order Total		2,544.00	
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	5.0000	66.60	333.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	60.0000	5.00	300.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	60.0000	4.40	264.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	60.0000	5.00	300.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	

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						SERVICES, DEPARTM			CLOSURES				
046			OH-1197727	12/15/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1197727	12/15/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1197727							Purchase Order Total		5,674.00	
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	16.0000	.66	10.56	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	2.0000	2.35	4.70	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	180.0000	6.15	1,107.00	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	44.0000	6.60	290.40	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	200	06	BIB APRON, WHITE	36.0000	4.25	153.00	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	265	20	SHOWER CURTAIN	4.0000	13.25	53.00	
						SERVICES, DEPARTM							
046			OH-1197773	12/15/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1197773							Purchase Order Total		5,558.66	
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	14.50	870.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	18.0000	14.50	261.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	21.0000	14.50	304.50	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	14.0000	14.50	203.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	



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						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	7.0000	15.00	105.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1197776	12/15/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	19.0000	15.00	285.00	
						SERVICES, DEPARTM							
046			OH-1197776						Purchase Order Total			3,586.90	
046			OH-1197778	12/15/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
						SERVICES, DEPARTM							
046			OH-1197778	12/15/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
						SERVICES, DEPARTM							
046			OH-1197778	12/15/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
						SERVICES, DEPARTM							
046			OH-1197778	12/15/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1197778						Purchase Order Total			534.00	
046			OH-1197948	12/16/22	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1197948						Purchase Order Total			100.00	
046			OH-1197950	12/16/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM							
046			OH-1197950						Purchase Order Total			1,250.00	
046			OH-1198043	12/16/22	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	300.0000	10.10	3,030.00	
						SERVICES, DEPARTM							
046			OH-1198043	12/16/22	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	300.0000	10.10	3,030.00	
						SERVICES, DEPARTM							

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046			OH-1198043							Purchase Order Total		6,060.00	
046			OH-1198051	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1198051	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, BBF	2.0000	396.00	792.00	
046			OH-1198051	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	245	94	24X72 BASIC W WIREWAY	1.0000	347.00	347.00	
046			OH-1198051							Purchase Order Total		1,567.00	
046			OH-1198058	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	428.00	1,712.00	
046			OH-1198058							Purchase Order Total		1,712.00	
046			OH-1198075	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 2500S, BRC	1.0000	640.00	640.00	
046			OH-1198075	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1198075							Purchase Order Total		1,068.00	
046			OH-1198079	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 4200S, DOUBLE PEDESTAL	1.0000	1,151.00	1,151.00	
046			OH-1198079	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1198079							Purchase Order Total		1,579.00	
046			OH-1198086	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	488.00	488.00	
046			OH-1198086	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, CONF RX, W/ARMS	1.0000	749.00	749.00	
046			OH-1198086							Purchase Order Total		1,237.00	
046			OH-1198112	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM			RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1198112							Purchase Order Total		39.00	
046			OH-1198123	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	6.0000	20.00	120.00	
046			OH-1198123	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1198123							Purchase Order Total		218.00	
046			OH-1198127	12/16/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1198127							Purchase Order Total		65.50	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	

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046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	27.00	297.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	24.00	336.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	1.0000	1.00	1.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	5.0000	1.00	5.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	45.00	540.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1198836	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1198836						Purchase Order Total			1,994.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	68.00	340.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	72.00	360.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	24.00	432.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	12.0000	31.00	372.00	

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046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	12.0000	24.00	288.00	
046			OH-1198890	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	86.00	1,032.00	
046			OH-1198890						Purchase Order Total			4,638.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1198914	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1198914						Purchase Order Total			2,543.00	
046			OH-1198918	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-1198918	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1198918	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1198918	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	60.0000	17.50	1,050.00	
046			OH-1198918	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1198918						Purchase Order Total			3,072.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	10.0000	66.60	666.00	

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						SERVICES, DEPARTM							
046			OH-1198923	12/21/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1198923	12/21/22	460	CORRECTIONAL	850	12	BLANKET, ISOLATION/SUICIDE	10.0000	89.00	890.00	
046			OH-1198923							Purchase Order Total		12,041.00	
046			OH-1198934	12/21/22	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1198934	12/21/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	40.00	160.00	
046			OH-1198934	12/21/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1198934							Purchase Order Total		460.00	
046			OH-1199038	12/22/22	460	CORRECTIONAL	425	40	FILE, PED, MOBILE, FF	1.0000	364.00	364.00	
046			OH-1199038							Purchase Order Total		364.00	
046			OH-1199046	12/22/22	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	500.0000	17.50	8,750.00	
046			OH-1199046	12/22/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	1500.0000	4.40	6,600.00	

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046			OH-1199046	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	30X40, WHITE T-SHIRT, WHITE, L	80.0000	40.30	3,224.00	
046			OH-1199046	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	80.0000	44.20	3,536.00	
046			OH-1199046	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	80.0000	47.80	3,824.00	
046			OH-1199046	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	80.0000	54.60	4,368.00	
046			OH-1199046	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	80.0000	63.60	5,088.00	
046			OH-1199046						Purchase Order Total			35,390.00	
046			OH-1199111	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, JAIL SCRUBS, L	25.0000	9.75	243.75	
046			OH-1199111	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, JAIL SCRUBS, XL	25.0000	9.75	243.75	
046			OH-1199111	12/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, JAIL SCRUBS, 2X	25.0000	9.75	243.75	
046			OH-1199111						Purchase Order Total			731.25	
046			OH-1199262	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	7X9 BIRCH (SEE ATTACHED)	18.0000	28.00	504.00	
046			OH-1199262	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	8X10 WALNUT (SEE ATTACHED)	5.0000	35.00	175.00	
046			OH-1199262						Purchase Order Total			679.00	
046			OH-1199279	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	5"X1/4" HRZNTL GRN W/ WHT LTTR	1.0000	9.25	9.25	
046			OH-1199279	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	801	89	6"X 5/8" VRTCL GRN W/ WHT LTTR	1.0000	9.25	9.25	
046			OH-1199279	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1199279						Purchase Order Total			27.75	
046			OH-1199345	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1199345	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1199345	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1199345	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	61.00	366.00	

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						SERVICES, DEPARTM			12 1 QT				
046			OH-1199345	12/23/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	8.0000	78.00	624.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1199345	12/23/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	27.00	108.00	
						SERVICES, DEPARTM			GAL				
046			OH-1199345	12/23/22	460	CORRECTIONAL	485	18	BLAZE	6.0000	85.00	510.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1199345	12/23/22	460	CORRECTIONAL	485	18	BLAZE	3.0000	22.00	66.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1199345						Purchase Order Total			2,278.00	
046			OH-1199377	12/23/22	460	CORRECTIONAL	485	44	DISPENSER, BULK	5.0000	23.50	117.50	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-1199377	12/23/22	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	31.00	31.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1199377	12/23/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1199377						Purchase Order Total			172.50	
046			OH-1199378	12/23/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	285.0000	.66	188.10	
						SERVICES, DEPARTM							
046			OH-1199378	12/23/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	130.0000	2.35	305.50	
						SERVICES, DEPARTM							
046			OH-1199378	12/23/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	54.0000	2.40	129.60	
						SERVICES, DEPARTM							
046			OH-1199378	12/23/22	460	CORRECTIONAL	850	12	SHEETS, FLAT,	108.0000	6.15	664.20	
						SERVICES, DEPARTM			54X100				
046			OH-1199378	12/23/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	4.40	176.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-1199378	12/23/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	

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			OH-1199378	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, YELLOW LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1199378	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GRAY LAUNDRY BAG, LRG	40.0000	5.00	200.00	
			OH-1199378			SERVICES, DEPARTM			30X40, FUCHSI				
									Purchase Order Total			3,863.40	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMME	24.0000	14.50	348.00	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMME	6.0000	14.50	87.00	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	11.0000	44.20	486.20	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	3.0000	15.00	45.00	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	7.0000	15.00	105.00	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-1199382	12/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	4.0000	15.00	60.00	
			OH-1199382						Purchase Order Total			1,700.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	27.00	189.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1199629	12/27/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	14.0000	24.00	336.00	



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AGENCY NUMBER	Orig Ord Number	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			12 QT				
046			OH-1199629	12/27/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	2.0000	1.00	2.00	
						SERVICES, DEPARTM			MOP				
046			OH-1199629	12/27/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	7.0000	45.00	315.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1199629						Purchase Order Total			1,458.00	
046			OH-1199679	12/28/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	40.00	200.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1199679	12/28/22	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	3.0000	56.00	168.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1199679	12/28/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	61.00	366.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1199679	12/28/22	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1199679	12/28/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	27.00	135.00	
						SERVICES, DEPARTM			GAL				
046			OH-1199679						Purchase Order Total			917.00	
046			OH-1199694	12/28/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1199694						Purchase Order Total			72.00	
046			OH-1199703	12/28/22	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1199703						Purchase Order Total			28.00	
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1199819	12/28/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	20.0000	13.00	260.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1199819						Purchase Order Total			1,735.00	
046			OH-1199867	12/28/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER	33.0000	50.00	1,650.00	

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AGENCY NUMBER	Orig Ord Number	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			CORE, 4X76X30				
046			OH-1199867									Purchase Order Total	1,650.00
046			OH-1200016	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1200016	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1200016	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1200016									Purchase Order Total	147.00
046			OH-1200019	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1200019	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1200019	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1200019									Purchase Order Total	147.00
046			OH-1200039	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1200039									Purchase Order Total	54.00
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1200205	12/29/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1200205									Purchase Order Total	3,856.70
046			OP-1183259	10/03/22	2394417	CAROLINA TEXTILES	200	00	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046			OP-1183259									Purchase Order Total	258.24
046			OP-1183301	10/03/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1850.0000	2.84	5,248.27	
046			OP-1183301	10/03/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1183301							Purchase Order Total		5,248.26	
046			OP-1183305	10/03/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52087	300.0000	3.60	1,079.70	
046			OP-1183305							Purchase Order Total		1,079.70	
046			OP-1183307	10/03/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1991.0000	3.15	6,270.85	
046			OP-1183307							Purchase Order Total		6,270.85	
046			OP-1183310	10/03/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERIGUARD	1.0000	603.00	603.00	
046			OP-1183310	10/03/22	546193	SAPP BROS PETROLEUM INC - LIN	001	00	DELIVERY	1.0000	20.00	20.00	
046			OP-1183310							Purchase Order Total		623.00	
046			OP-1183311	10/03/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52530	210.0000	3.60	755.79	
046			OP-1183311							Purchase Order Total		755.79	
046			OP-1183313	10/03/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52563	225.0000	3.45	776.03	
046			OP-1183313							Purchase Order Total		776.03	
046			OP-1183314	10/03/22	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	DIESEL FUEL	36.4000	5.05	183.93	
046			OP-1183314	10/03/22	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	FED DIESEL TAX	1.0000	.22	.22	
046			OP-1183314							Purchase Order Total		184.15	
046			OP-1183317	10/03/22	2705579	DETECTACHEM INC	193	00	POUCH SYNTH CANNABINOIDS	3.0000	24.90	74.70	
046			OP-1183317	10/03/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES	1.0000	24.90	24.90	
046			OP-1183317	10/03/22	2705579	DETECTACHEM INC	193	00	METH /MDMA	1.0000	24.90	24.90	
046			OP-1183317	10/03/22	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST	2.0000	34.90	69.80	
046			OP-1183317	10/03/22	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	16.46	16.46	
046			OP-1183317							Purchase Order Total		210.76	
046			OP-1183352	10/03/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	28.99	86.97	
046			OP-1183352	10/03/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	49.99	149.97	
046			OP-1183352	10/03/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	56.99	113.98	
046			OP-1183352	10/03/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1183352							Purchase Order Total		430.90	
046			OP-1183357	10/03/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	28.99	115.96	

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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
						COMPANY - PURC							
046			OP-1183357	10/03/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	46.99	93.98	
						COMPANY - PURC							
046			OP-1183357	10/03/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1183357	10/03/22	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	38.99	38.99	
						COMPANY - PURC							
046			OP-1183357	10/03/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	49.99	99.98	
						COMPANY - PURC							
046			OP-1183357							Purchase Order Total		428.89	
046			OP-1183360	10/03/22	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1183360	10/03/22	524563	GREENBERG FRUIT	390	00	APPLES PINK LADY	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1183360	10/03/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	
						COMPANY - PURC							
046			OP-1183360	10/03/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	26.99	80.97	
						COMPANY - PURC							
046			OP-1183360	10/03/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	46.99	93.98	
						COMPANY - PURC							
046			OP-1183360							Purchase Order Total		642.83	
046			OP-1183449	10/03/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00	
						INC - PUR			EXCHANGE				
046			OP-1183449	10/03/22	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-1183449							Purchase Order Total		46.00	
046			OP-1183526	10/03/22	2718881	A STREET AUTO PARTS	060		ANTIFREEZE	1.0000	9.49	9.49	
						INC							
046			OP-1183526	10/03/22	2718881	A STREET AUTO PARTS	060		GROMMET, 6"	1.0000	12.89	12.89	
						INC			STPTRNTL				
046			OP-1183526	10/03/22	2718881	A STREET AUTO PARTS	060		OIL, 10W40 ROTELLA	1.0000	18.49	18.49	
						INC							
046			OP-1183526	10/03/22	2718881	A STREET AUTO PARTS	060		FUNNEL	1.0000	10.93	10.93	
						INC							
046			OP-1183526	10/03/22	2718881	A STREET AUTO PARTS	TXT		#42, NO FREIGHT	1.0000	.01		
						INC							
046			OP-1183526							Purchase Order Total		51.80	
046			OP-1183570	10/04/22	502355	ULINE - PURCHASE	640		BAGS, 24X36", 2ML,	75.0000	88.00	6,600.00	
						ORDERS			150/CT				

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AGENCY NUMBER	Orig Ord Number	Orig 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-1183570	10/04/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, 12X15", 2ML, 750/CT	25.0000	119.00	2,975.00	
046			OP-1183570	10/04/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$276.66	1.0000	.01		
046			OP-1183570	10/04/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	276.66	276.66	
046			OP-1183570						Purchase Order Total			9,851.66	
046			OP-1183592	10/04/22	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	TRANSLUCENT DPDT ROCKER SWITCH	8.0000	147.20	1,177.60	
046			OP-1183592	10/04/22	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	MINI COM EXECUTIVE FACE PLATE	1.0000	6.50	6.50	
046			OP-1183592	10/04/22	508665	ALLIED ELECTRONICS & AUTOMATIO	285	98	FREIGHT	1.0000	11.00	11.00	
046			OP-1183592						Purchase Order Total			1,195.10	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	EC 39 BLANK	50.0000	28.75	1,437.50	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	EC 39 BLANK	50.0000	28.75	1,437.50	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	AR MOGUL BLANK	50.0000	26.00	1,300.00	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	AR MOGUL BLANK	50.0000	26.00	1,300.00	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	SARGENT 6275 BLANK-RF	50.0000	1.60	80.00	
046			OP-1183593	10/04/22	897266	CRAFTMASTER HARDWARE	318	00	SARGENT 6275 BLANK-RF	50.0000	1.60	80.00	
046			OP-1183593						Purchase Order Total			5,635.00	
046			OP-1183598	10/04/22	516463	CONSOLIDATED PLASTICS CO INC	485	00	LEAKPROOF SPRAY BOTTLE OFFSET	50.0000	3.08	154.00	
046			OP-1183598						Purchase Order Total			154.00	
046			OP-1183599	10/04/22	507164	PLUMBMASTER INC - PURCHASING	670	00	MAIN STEM ASSY BRAD VALVE	25.0000	23.18	579.50	
046			OP-1183599	10/04/22	507164	PLUMBMASTER INC - PURCHASING	670	00	LAV GRID STRAINER DRAIN ASSY	12.0000	10.54	126.48	
046			OP-1183599	10/04/22	507164	PLUMBMASTER INC - PURCHASING	670	00	HAND HELD SHOWER SPRAY HOSE	8.0000	18.76	150.08	
046			OP-1183599	10/04/22	507164	PLUMBMASTER INC - PURCHASING	670	00	CHICAGO SINGLE CONTROL FAUCET	2.0000	188.86	377.72	
046			OP-1183599						Purchase Order Total			1,233.78	
046			OP-1183605	10/04/22	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	WALL SHELF	8.0000	53.10	424.80	
046			OP-1183605						Purchase Order Total			424.80	
046			OP-1183635	10/04/22	984342	KCI USA INC	475	00	VAC WHITE FOAM	1.0000	228.81	228.81	

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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
046			OP-1183635	10/04/22	984342	KCI USA INC			10PACK GEN-MEDICAL SUPPLIES	1.0000	53.48	53.48	
046			OP-1183635	10/04/22	984342	KCI USA INC			GEN-MEDICAL SUPPLIES	1.0000	53.48	53.48	
046			OP-1183635						Purchase Order Total			335.77	
046			OP-1183638	10/04/22	984342	KCI USA INC	475	00	MEDIUM DRESSING SENSATRAC BLCK	1.0000	424.77	424.77	
046			OP-1183638						Purchase Order Total			424.77	
046			OP-1183789	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	285	00	REPLACE BATTERIES IN UPS	1.0000	671.32	671.32	
046			OP-1183789						Purchase Order Total			671.32	
046			OP-1183852	10/04/22	502355	ULINE - PURCHASE ORDERS	445		PALLET JACK, 5500LB, INDUSTRIA	1.0000	405.00	405.00	
046			OP-1183852	10/04/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1183852	10/04/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1183852						Purchase Order Total			490.28	
046			OP-1183854	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1183854	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	26.99	269.90	
046			OP-1183854	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.90	33.90	
046			OP-1183854	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.09	.09	
046			OP-1183854						Purchase Order Total			357.87	
046			OP-1183857	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	26.99	107.96	
046			OP-1183857	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	26.99	323.88	
046			OP-1183857	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1183857	10/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	49.99	299.94	
046			OP-1183857						Purchase Order Total			765.77	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BALL BEARING 6205	10.0000	22.90	229.00	

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046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SOLDER, FLUX-CORE, 1 LB	1.0000	56.41	56.41	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		UNION, PLASTIC, 3/8 NPT.	10.0000	22.02	220.20	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CONNECTOR, STRAIGHT, 3/8" PLAS	12.0000	6.47	77.64	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADAPTER, 3/8" CPVC FEMALE	12.0000	15.91	190.92	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CONECTOR, STRAIGHT 3/8", HEX B	20.0000	.68	13.60	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BUSHING REDUCER, 3/4 TO 1/2"	10.0000	.71	7.10	
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$11.01	1.0000	.01		
046			OP-1183860	10/04/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.01	11.01	
046			OP-1183860						Purchase Order Total			805.88	
046			OP-1183866	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	450	00	WIRED DOOR LATCH/DEMO 2 OUTLET	1.0000	246.60	246.60	
046			OP-1183866						Purchase Order Total			246.60	
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC	500		PULLEY FS40/55	2.0000	502.45	1,004.90	
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC	500		SCREW, M6/10	4.0000	.23	.92	
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FEST @ 30.00	1.0000	.01		
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	9.85	9.85	
046			OP-1183871	10/04/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	22.87	22.87	
046			OP-1183871						Purchase Order Total			1,038.54	
046			OP-1183972	10/04/22	1337143	DIVERSIFIED PLASTICS INC	500	00	BLACK LAUNDRY CARTS	12.0000	507.86	6,094.32	
046			OP-1183972	10/04/22	1337143	DIVERSIFIED PLASTICS INC	500	00	ORANGE LAUNDRY CARTS	4.0000	507.86	2,031.44	
046			OP-1183972	10/04/22	1337143	DIVERSIFIED PLASTICS INC	500	00	FOB-PREPAY AND ADD	1.0000	2,208.00	2,208.00	
046			OP-1183972	10/04/22	1337143	DIVERSIFIED PLASTICS INC			HOUSEHOLD & INSTIT EXP	1.0000	61.00-	61.00-	
046			OP-1183972	10/04/22	1337143	DIVERSIFIED PLASTICS INC			HOUSEHOLD & INSTIT EXP	1.0000	61.00-	61.00-	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1183972							Purchase Order Total		10,211.76	
046			OP-1184114	10/05/22	509265	HOME DEPOT PRO - PAYMENTS	445		SPRAYER, HANDHELD, STAINER, 35	2.0000	114.00	228.00	
046			OP-1184114	10/05/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1184114							Purchase Order Total		228.00	
046			OP-1184117	10/05/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID (DEF)	110.0000	4.61	507.10	
046			OP-1184117	10/05/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1184117							Purchase Order Total		507.10	
046			OP-1184139	10/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MOVING KNIFE	5.0000	40.07	200.35	
046			OP-1184139	10/05/22	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN THREAD GUIDE	5.0000	2.70	13.50	
046			OP-1184139	10/05/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1184139	10/05/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	21.46	21.46	
046			OP-1184139							Purchase Order Total		235.31	
046			OP-1184144	10/05/22	2710106	GRIMCO INC	655		PHOTO PAPER, BRIGHTLINE 54"X15	2.0000	235.97	471.94	
046			OP-1184144	10/05/22	2710106	GRIMCO INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1184144							Purchase Order Total		471.94	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKETS, BATH	144.0000	8.32	1,198.08	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWELS, BATH	15.0000	19.32	289.80	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWELS, HAND	180.0000	.88	158.40	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, FLAT	15.0000	.01	.15	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, DRAW	120.0000	.01	1.20	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		GOWN, IV	72.0000	6.58	473.76	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASES	120.0000	1.34	160.80	



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046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, THERMAL, WHITE	24.0000	10.75	258.00	
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1184148	10/05/22	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	.15-	.15-	
046			OP-1184148						Purchase Order Total			2,540.04	
046			OP-1184210	10/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHTE LOWTOP VELCRO CANVAS	1.0000	13.28	13.28	
046			OP-1184210						Purchase Order Total			13.28	
046			OP-1184241	10/05/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICAL HEADPHONE	1.0000	69.00	69.00	
046			OP-1184241						Purchase Order Total			69.00	
046			OP-1184246	10/05/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICAL HEADPHONE	1.0000	69.00	69.00	
046			OP-1184246						Purchase Order Total			69.00	
046			OP-1184252	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE, EMPTY HOLY WATER 1 OZ	1.0000	3.50	3.50	
046			OP-1184252						Purchase Order Total			3.50	
046			OP-1184254	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1184254						Purchase Order Total			5.40	
046			OP-1184264	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1184264						Purchase Order Total			11.65	
046			OP-1184267	10/05/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1184267	10/05/22	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	2,112.00-	2,112.00-	
046			OP-1184267						Purchase Order Total			2,046.00-	
046			OP-1184278	10/06/22	540046	OHARCO - PURCHASING	445		SAMPLE ITEMS FOR PICNIC TABLE	1.0000	299.66	299.66	
046			OP-1184278	10/06/22	540046	OHARCO - PURCHASING	TXT		#19 FREIGHT N/A	1.0000	.01		
046			OP-1184278	10/06/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.79	4.79	
046			OP-1184278						Purchase Order Total			304.45	
046			OP-1184402	10/06/22	502355	ULINE - PURCHASE ORDERS	445		STAPLES, CARTON, STICK 3/4"	1.0000	110.00	110.00	

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046			OP-1184402	10/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$33.31	1.0000	.01		
046			OP-1184402	10/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.31	33.31	
046			OP-1184402	10/06/22	502355	ULINE - PURCHASE ORDERS			CI SHOP SUPPLIES	1.0000	1.00	1.00	
046			OP-1184402						Purchase Order Total			144.31	
046			OP-1184404	10/06/22	504746	LEES PROPANE SERVICE INC - PUR	430		33 # PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1184404	10/06/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1184404						Purchase Order Total			46.00	
046			OP-1184414	10/06/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 24"X36", 2ML 150CT	70.0000	88.00	6,160.00	
046			OP-1184414	10/06/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 12"X15", 2ML 750CT	5.0000	119.00	595.00	
046			OP-1184414	10/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$218.36	1.0000	.01		
046			OP-1184414	10/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	217.36	217.36	
046			OP-1184414	10/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	218.36	218.36	
046			OP-1184414						Purchase Order Total			7,190.72	
046			OP-1184539	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN MEAL CHICKEN	5.0000	112.00	560.00	
046			OP-1184539	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN MEAL CHICKEN & RICE	5.0000	112.00	560.00	
046			OP-1184539	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN MEAL SAUSAGE BEANS	5.0000	120.00	600.00	
046			OP-1184539	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN MEAL SPICY SAUSAGE	5.0000	112.00	560.00	
046			OP-1184539	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	VEGAN MEAL BEEF VEGGIE	5.0000	112.00	560.00	
046			OP-1184539						Purchase Order Total			2,840.00	
046			OP-1184641	10/07/22	503939	LINCOLN WINDUSTRIAL COMPANY	658	00	4" PIPE	21.0000	20.03	420.63	
046			OP-1184641	10/07/22	503939	LINCOLN WINDUSTRIAL COMPANY	658	00	2" PIPE	21.0000	6.18	129.78	
046			OP-1184641	10/07/22	503939	LINCOLN WINDUSTRIAL COMPANY	658	00	4" ELBOW	1.0000	70.88	70.88	

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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	
						COMPANY								
046			OP-1184641							Purchase Order Total		621.29		
046			OP-1184642	10/07/22	523377	GENERAL EXCAVATING LLC	750	00	1.25" RECYCLED CONCRETE	10.3000	33.00	339.90		
046			OP-1184642	10/07/22	523377	GENERAL EXCAVATING LLC	750	00	FREIGHT	1.0000	80.00	80.00		
046			OP-1184642							Purchase Order Total		419.90		
046			OP-1184652	10/07/22	2559551	HOBART SERVICE	578	00	SEAL, COVER, STANDPIPE	3.0000	35.82	107.46		
046			OP-1184652	10/07/22	2559551	HOBART SERVICE	578	00	TUBE OVERFLOW KIT	3.0000	164.08	492.24		
046			OP-1184652	10/07/22	2559551	HOBART SERVICE			CONST & MAINT SUP EXP	1.0000	23.72	23.72		
046			OP-1184652							Purchase Order Total		623.42		
046			OP-1184656	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, COCOA PUFFS	30.0000	63.26	1,897.80		
046			OP-1184656	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, RICE CRISPIES	30.0000	63.26	1,897.80		
046			OP-1184656	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, HONEY MULTIGRAIN	30.0000	63.26	1,897.80		
046			OP-1184656	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, FROSTED FLAKES	30.0000	63.26	1,897.80		
046			OP-1184656							Purchase Order Total		7,591.20		
046			OP-1184659	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, COCOA PUFFS	30.0000	63.26	1,897.80		
046			OP-1184659	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, RICE CRISPIES	30.0000	63.26	1,897.80		
046			OP-1184659	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, HONEY MULTIGRAIN	30.0000	63.26	1,897.80		
046			OP-1184659	10/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL, FROSTED FLAKES	30.0000	63.26	1,897.80		
046			OP-1184659							Purchase Order Total		7,591.20		
046			OP-1184705	10/07/22	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEF-TECH	25.0000	13.38	334.50		
046			OP-1184705	10/07/22	500722	JACKS UNIFORMS & EQUIPMENT	150	00	FREIGHT CHARGES	1.0000	19.83	19.83		
046			OP-1184705							Purchase Order Total		354.33		
046			OP-1184743	10/07/22	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	FLOOR DRAIN	1.0000	1,024.00	1,024.00		
046			OP-1184743							Purchase Order Total		1,024.00		

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AGENCY NUMBER	Orig Ord Number	Orig 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-1184746	10/07/22	523377	GENERAL EXCAVATING LLC	750	00	1.25" RECYCLED CONCRETE	10.5500	33.00	348.15	
046			OP-1184746	10/07/22	523377	GENERAL EXCAVATING LLC	001	00	SHIPPING	1.0000	80.00	80.00	
046			OP-1184746							Purchase Order Total		428.15	
046			OP-1184822	10/11/22	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, 14X12X6"	100.0000	1.12	112.00	
046			OP-1184822	10/11/22	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$57.50	1.0000	.01		
046			OP-1184822	10/11/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	57.50	57.50	
046			OP-1184822							Purchase Order Total		169.50	
046			OP-1184827	10/11/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, MED	2.0000	13.00	26.00	
046			OP-1184827	10/11/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	10.0000	13.00	130.00	
046			OP-1184827	10/11/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	10.0000	13.00	130.00	
046			OP-1184827	10/11/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$28.39	1.0000	.01		
046			OP-1184827	10/11/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.39	28.39	
046			OP-1184827							Purchase Order Total		314.39	
046			OP-1185166	10/12/22	516607	COOKS CORRECTIONAL	998	00	PERFECT 10 SPATULA	3.0000	14.99	44.97	
046			OP-1185166	10/12/22	516607	COOKS CORRECTIONAL	998	00	ECONOMY SPORK ORANGE COLOR	6.0000	38.99	233.94	
046			OP-1185166	10/12/22	516607	COOKS CORRECTIONAL	998	98	FREIGHT CHARGE	1.0000	19.35	19.35	
046			OP-1185166							Purchase Order Total		298.26	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	BEEF RICE VEGIE	2.0000	112.00	224.00	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	CHICKEN RICE VEG	2.0000	112.00	224.00	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	CHICKEN FRIED RICE	2.0000	112.00	224.00	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	SAUSAGE BEANS RICE	2.0000	120.00	240.00	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	SSCE SPICY RICE	2.0000	112.00	224.00	
046			OP-1185171	10/12/22	523976	GOOD SOURCE SOLUTIONS INC	998	00	BEVERAGE, SMART	3.0000	80.00	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
						SOLUTIONS INC			MILK				
046			OP-1185171									Purchase Order Total	1,376.00
046			OP-1185178	10/12/22	506199	ART FX	200	00	MAROON GILDAN T	4.0000	13.50	54.00	
						SCREENPRINTING			SHIRT				
046			OP-1185178	10/12/22	506199	ART FX	200	00	MAROON GILDAN T	1.0000	15.50	15.50	
						SCREENPRINTING			SHIRT				
046			OP-1185178	10/12/22	506199	ART FX	200	00	SCREEN PRINT SET UP	1.0000	25.00	25.00	
						SCREENPRINTING			FEE				
046			OP-1185178	10/12/22	506199	ART FX	208	00	TAX	1.0000	6.62	6.62	
						SCREENPRINTING							
046			OP-1185178									Purchase Order Total	101.12
046			OP-1185182	10/12/22	506199	ART FX	200	00	PURPLE PORT COMPANY	2.0000	13.00	26.00	
						SCREENPRINTING			BLEND TEE				
046			OP-1185182	10/12/22	506199	ART FX	200	00	PURPLE PORT COMPANY	1.0000	15.00	15.00	
						SCREENPRINTING			BLEND TEE				
046			OP-1185182	10/12/22	506199	ART FX	200	00	PURPLE PORT COMPANY	4.0000	17.00	68.00	
						SCREENPRINTING			BLEND TEE				
046			OP-1185182	10/12/22	506199	ART FX	200	00	PURPLE PORT COMPANY	1.0000	21.00	21.00	
						SCREENPRINTING			BLEND TEE				
046			OP-1185182	10/12/22	506199	ART FX	200	00	PBELOW MINIMUM	1.0000	35.00	35.00	
						SCREENPRINTING							
046			OP-1185182	10/12/22	506199	ART FX	208	00	TAX	1.0000	11.56	11.56	
						SCREENPRINTING							
046			OP-1185182									Purchase Order Total	176.56
046			OP-1185186	10/12/22	506199	ART FX	200	00	DARK GREY FLEXFIT	10.0000	20.00	200.00	
						SCREENPRINTING			CAP				
046			OP-1185186	10/12/22	506199	ART FX	200	00	DARK GREY FLEXFIT	9.0000	20.00	180.00	
						SCREENPRINTING			CAP				
046			OP-1185186	10/12/22	506199	ART FX	208	00	TAX	1.0000	26.60	26.60	
						SCREENPRINTING							
046			OP-1185186									Purchase Order Total	406.60
046			OP-1185210	10/12/22	531840	LAMOTTE CO	190		HARDNESS REAGENT	2.0000	9.10	18.20	
									#5				
046			OP-1185210	10/12/22	531840	LAMOTTE CO	190		PHENOLPHTHALEIN	4.0000	7.00	28.00	
									INDICATOR 1%				
046			OP-1185210	10/12/22	531840	LAMOTTE CO	190		CHLORINE REAGENT #3	2.0000	9.80	19.60	
046			OP-1185210	10/12/22	531840	LAMOTTE CO	190		HYDROCHLORIC ACID	1.0000	10.25	10.25	
									1.0 N				
046			OP-1185210	10/12/22	531840	LAMOTTE CO	TXT		#52, FREIGHT EST @	1.0000	.01		

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									\$50.00				
046			OP-1185210	10/12/22	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1185210							Purchase Order Total		96.05	
046			OP-1185213	10/12/22	545186	ROCKLER WOODWORKING	545		BLADES, REPLACEMENT, 10PK	18.0000	99.99	1,799.82	
046			OP-1185213	10/12/22	545186	ROCKLER WOODWORKING	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1185213							Purchase Order Total		1,799.82	
046			OP-1185421	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1185421	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	26.99	161.94	
046			OP-1185421	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1185421	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	26.99	107.96	
046			OP-1185421	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	49.99	299.94	
046			OP-1185421							Purchase Order Total		771.78	
046			OP-1185423	10/13/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY (24 CT)	85.7600	1.00	85.76	
046			OP-1185423	10/13/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	COOKIE TRAY (2 DOZEN)	12.0000	1.00	12.00	
046			OP-1185423							Purchase Order Total		97.76	
046			OP-1185426	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	26.99	323.88	
046			OP-1185426	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	49.99	399.92	
046			OP-1185426	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1185426	10/13/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1185426							Purchase Order Total		1,151.68	
046			OP-1185431	10/13/22	545661	RUSS S MARKET - LINCOLN 21	385	00	1 DOZEN COOKIES	1.0000	8.98	8.98	
046			OP-1185431							Purchase Order Total		8.98	
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	1.99	1.99	
046			OP-1185434	10/13/22	545661	RUSS S MARKET -	640	00	PAPER PLATES	2.0000	2.69	5.38	

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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
						LINCOLN 21							
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC FORKS	3.0000	1.85	5.55	
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	MIXED NUTS	2.0000	6.49	12.98	
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	TABLE COVER	2.0000	2.15	4.30	
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	CAKE SPECIAL ORDER	1.0000	62.50	62.50	
046			OP-1185434	10/13/22	545661	RUSS S MARKET - LINCOLN 21	640	00	CAKE SPECIAL ORDER	1.0000	63.47	63.47	
046			OP-1185434						Purchase Order Total			156.17	
046			OP-1185467	10/13/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, PAN HEAD, 10X1.5", 100	2.0000	2.28	4.56	
046			OP-1185467	10/13/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1185467						Purchase Order Total			4.56	
046			OP-1185472	10/13/22	2578475	CGW ABRASIVES	005		DISCS, SANDING, 120GT, YELLOW	15.0000	20.00	300.00	
046			OP-1185472	10/13/22	2578475	CGW ABRASIVES	005		BELTS, SANDING, 3'X24", 120GT	10.0000	13.50	135.00	
046			OP-1185472	10/13/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1185472	10/13/22	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	28.30	28.30	
046			OP-1185472						Purchase Order Total			463.30	
046			OP-1185477	10/13/22	1932019	MYBINDING LLC	125		SENSOR, BRUSH HOLDER ASSEMBLY,	2.0000	27.87	55.74	
046			OP-1185477	10/13/22	1932019	MYBINDING LLC	125		PAD, RUBBING W/GREASE	2.0000	31.20	62.40	
046			OP-1185477	10/13/22	1932019	MYBINDING LLC	TXT		#44, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1185477						Purchase Order Total			118.14	
046			OP-1185482	10/13/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1185482	10/13/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1185482						Purchase Order Total			46.00	
046			OP-1185488	10/13/22	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH, -20	12.0000	3.20	38.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1185488	10/13/22	2718881	A STREET AUTO PARTS INC	060		BLADE	6.0000	7.31	43.86	
046			OP-1185488	10/13/22	2718881	A STREET AUTO PARTS INC	060		ALUM BRIGHT 1 GAL	1.0000	15.64	15.64	
046			OP-1185488	10/13/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1185488	10/13/22	2718881	A STREET AUTO PARTS INC			VEHICLE & EQUIP SUP EXP	1.0000	25.60-	25.60-	
046			OP-1185488						Purchase Order Total			72.30	
046			OP-1185566	10/14/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT LINER, SITKA	1.0000	5.32	5.32	
046			OP-1185566	10/14/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1185566						Purchase Order Total			5.32	
046			OP-1185574	10/14/22	1188080	MENARDS - LINCOLN - SOUTH	450		NAILS,PIN, PNEUMATIC, 1"X23GA	5.0000	7.99	39.95	
046			OP-1185574	10/14/22	1188080	MENARDS - LINCOLN - SOUTH	450		NAILS, PNEUMATIC, 2"X18GA	4.0000	17.89	71.56	
046			OP-1185574	10/14/22	1188080	MENARDS - LINCOLN - SOUTH	450		NAILS, PNEUMATIC, 1.25"X18GA	4.0000	12.49	49.96	
046			OP-1185574	10/14/22	1188080	MENARDS - LINCOLN - SOUTH	450		NAILS, PNEUMATIC, 1.5"X18GA	4.0000	13.99	55.96	
046			OP-1185574	10/14/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1185574						Purchase Order Total			217.43	
046			OP-1185604	10/14/22	502355	ULINE - PURCHASE ORDERS	645		PAPER, KRAFT, 36"	4.0000	41.00	164.00	
046			OP-1185604	10/14/22	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @ \$83.50	1.0000	.01		
046			OP-1185604	10/14/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	83.50	83.50	
046			OP-1185604						Purchase Order Total			247.50	
046			OP-1185641	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP - BROADFOOT	1.0000	24.99	24.99	
046			OP-1185641	10/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1185641	10/14/22	538223	NEBRASKA NOTARY	946	00	BOND	1.0000	40.00	40.00	



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						ASSOCIATION IN								
046			OP-1185641							Purchase Order Total		94.99		
046			OP-1185644	10/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52617	250.0000	3.47	867.25		
046			OP-1185644							Purchase Order Total		867.25		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	GOLD PORT COMPANY TEE	3.0000	14.00	42.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	GOLD PORT COMPANY TEE	2.0000	16.00	32.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	GOLD PORT COMPANY TEE	2.0000	18.00	36.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	GOLD PORT COMPANY TEE	3.0000	20.00	60.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	GOLD PORT COMPANY TEE	2.0000	22.00	44.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	200	00	SCREEN PRINT SET UP FEE	1.0000	35.00	35.00		
046			OP-1185645	10/14/22	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	17.44	17.44		
046			OP-1185645							Purchase Order Total		266.44		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	200	00	WHITE PORT T SHIRT	11.0000	11.50	126.50		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	200	00	WHITE PORT T SHIRT	5.0000	13.50	67.50		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	200	00	WHITE PORT T SHIRT	2.0000	15.50	31.00		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	200	00	WHITE PORT T SHIRT	2.0000	17.50	35.00		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	200	00	SCREENPRINT SET UP	1.0000	25.00	25.00		
046			OP-1185647	10/14/22	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	19.96	19.96		
046			OP-1185647							Purchase Order Total		304.96		
046			OP-1185650	10/14/22	506199	ART FX SCREENPRINTING	200	00	GREY FLEX FIT CAP	1.0000	23.00	23.00		
046			OP-1185650	10/14/22	506199	ART FX SCREENPRINTING	200	00	GREY FLEX FIT CAP	6.0000	23.00	138.00		
046			OP-1185650	10/14/22	506199	ART FX SCREENPRINTING	200	00	DIGITIZING SET UP	1.0000	45.00	45.00		

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046			OP-1185650	10/14/22	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	14.42	14.42	
046			OP-1185650							Purchase Order Total		220.42	
046			OP-1185660	10/14/22	506199	ART FX SCREENPRINTING	200	00	DK HTHR GR TEE	5.0000	11.50	57.50	
046			OP-1185660	10/14/22	506199	ART FX SCREENPRINTING	200	00	DK HTHR GR TEE	5.0000	13.50	67.50	
046			OP-1185660	10/14/22	506199	ART FX SCREENPRINTING	200	00	DK HTHR GR TEE	4.0000	17.50	70.00	
046			OP-1185660	10/14/22	506199	ART FX SCREENPRINTING	200	00	DK HTHR GR TEE	1.0000	17.50	17.50	
046			OP-1185660	10/14/22	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	14.88	14.88	
046			OP-1185660							Purchase Order Total		227.38	
046			OP-1185662	10/14/22	506199	ART FX SCREENPRINTING	200	00	SP GREY SHIRT	1.0000	13.50	13.50	
046			OP-1185662	10/14/22	506199	ART FX SCREENPRINTING	200	00	SP GREY SHIRT	3.0000	15.50	46.50	
046			OP-1185662	10/14/22	506199	ART FX SCREENPRINTING	200	00	SP GREY SHIRT	3.0000	17.50	52.50	
046			OP-1185662	10/14/22	506199	ART FX SCREENPRINTING	200	00	SCREENPRINT SET UP FEE	1.0000	50.00	50.00	
046			OP-1185662	10/14/22	506199	ART FX SCREENPRINTING	208	00	TAX	1.0000	11.38	11.38	
046			OP-1185662							Purchase Order Total		173.88	
046			OP-1185702	10/14/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, DOOR MOTOR	2.0000	57.88	115.76	
046			OP-1185702	10/14/22	507406	ELLIS CORPORATION - PURCHASING	500		BELT, HTD	1.0000	972.18	972.18	
046			OP-1185702	10/14/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1185702	10/14/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	32.07	32.07	
046			OP-1185702							Purchase Order Total		1,120.01	
046			OP-1185716	10/14/22	506199	ART FX SCREENPRINTING	200	00	PURPLE FLEXFIT CAP	4.0000	25.00	100.00	
046			OP-1185716	10/14/22	506199	ART FX SCREENPRINTING	200	00	DIGITIZING SET UP FEE	1.0000	45.00	45.00	
046			OP-1185716	10/14/22	506199	ART FX	208	00	TAX	1.0000	10.16	10.16	

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						SCREENPRINTING								
046			OP-1185716							Purchase Order Total		155.16		
046			OP-1185719	10/14/22	506199	ART FX	200	00	PEPPER GREEN CAP	4.0000	25.00	100.00		
						SCREENPRINTING								
046			OP-1185719	10/14/22	506199	ART FX	200	00	PEPPER GREEN CAP	2.0000	25.00	50.00		
						SCREENPRINTING								
046			OP-1185719	10/14/22	506199	ART FX	208	00	TAX	1.0000	10.50	10.50		
						SCREENPRINTING								
046			OP-1185719							Purchase Order Total		160.50		
046			OP-1185721	10/14/22	506199	ART FX	200	00	BROWN FLEXFIT CAP	7.0000	25.00	175.00		
						SCREENPRINTING								
046			OP-1185721	10/14/22	506199	ART FX	200	00	DIGITIZING SET UP	1.0000	50.00	50.00		
						SCREENPRINTING								
046			OP-1185721	10/14/22	506199	ART FX	208	00	TAX	1.0000	15.76	15.76		
						SCREENPRINTING								
046			OP-1185721							Purchase Order Total		240.76		
046			OP-1185794	10/14/22	502020	CULLIGAN OF LINCOLN	775	00	SALT SOLAR	126.0000	10.99	1,384.74		
						- PURCHASI								
046			OP-1185794							Purchase Order Total		1,384.74		
046			OP-1185869	10/17/22	516100	COMMONWEALTH	910	00	LABOR	1.0000	932.80	932.80		
						ELECTRIC - PAYMEN								
046			OP-1185869	10/17/22	516100	COMMONWEALTH	910	00	LIFT RENTAL	1.0000	476.25	476.25		
						ELECTRIC - PAYMEN								
046			OP-1185869	10/17/22	516100	COMMONWEALTH	910	00	MATERIALS	1.0000	2,028.95	2,028.95		
						ELECTRIC - PAYMEN								
046			OP-1185869							Purchase Order Total		3,438.00		
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		BALLS, ALUMINUM,	1.0000	9.72	9.72		
						COMPANY -								
						3/8", 10PK								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		BALLS, ALUMINUM,	1.0000	9.13	9.13		
						COMPANY -								
						5/16", 10PK								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		HOOKS, HEAVY DUTY,	5.0000	5.97	29.85		
						COMPANY -								
						2PK								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		TERMINALS, RING,	1.0000	16.74	16.74		
						COMPANY -								
						WIRE, 25PK								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		CHECK VALVE, SWING,	2.0000	22.49	44.98		
						COMPANY -								
						FOR DRINKI								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		Y-STRAINER, PVC,	2.0000	81.67	163.34		
						COMPANY -								
						3/4"								
046			OP-1185954	10/17/22	534777	MCMaster CARR SUPPLY	450		Y-STRAINER, PVC,	3.0000	75.83	227.49		

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046			OP-1185954	10/17/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		1/2" NUT, CLIP-ON, ZINC, 5PK	4.0000	7.76	31.04	
046			OP-1185954	10/17/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		SCREW, HEX HEAD, 5/16-18 10PK	3.0000	5.52	16.56	
046			OP-1185954	10/17/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#45, FREIGHT QUOTED @ \$12.53	1.0000	.01		
046			OP-1185954	10/17/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	12.53	12.53	
046			OP-1185954						Purchase Order Total			561.38	
046			OP-1185968	10/17/22	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	1221.0000	1.00	1,221.00	
046			OP-1185968						Purchase Order Total			1,221.00	
046			OP-1186202	10/18/22	1383084	CROWN PACKAGING CORP	640		FILM, CFA POLYETHELENE, 1.5M	178.0000	87.95	15,655.10	
046			OP-1186202	10/18/22	1383084	CROWN PACKAGING CORP	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1186202	10/18/22	1383084	CROWN PACKAGING CORP			OPERATIONAL SUPPLIES	1.0000	1,780.00	1,780.00	
046			OP-1186202	10/18/22	1383084	CROWN PACKAGING CORP			OPERATIONAL SUPPLIES	1.0000	1,780.00-	1,780.00-	
046			OP-1186202						Purchase Order Total			15,655.10	
046			OP-1186204	10/18/22	2578475	CGW ABRASIVES	005		SANDPAPER, 9X11", 220GT, 100CT	10.0000	39.00	390.00	
046			OP-1186204	10/18/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1186204	10/18/22	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	17.87	17.87	
046			OP-1186204						Purchase Order Total			407.87	
046			OP-1186286	10/18/22	502355	ULINE - PURCHASE ORDERS	445		WIRE, BAILING, HAND TIE, 13GA	3.0000	224.00	672.00	
046			OP-1186286	10/18/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1186286	10/18/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1186286						Purchase Order Total			757.28	
046			OP-1186389	10/19/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC LESTER 210313	1.0000	199.00	199.00	
046			OP-1186389						Purchase Order Total			199.00	
046			OP-1186397	10/19/22	2578475	CGW ABRASIVES	005		BELTS, SANDING,	10.0000	32.63	326.30	

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046			OP-1186397	10/19/22	2578475	CGW ABRASIVES	TXT		43X60" 100GT #61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1186397	10/19/22	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	37.04	37.04	
046			OP-1186397						Purchase Order Total			363.34	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY	590		WIRE HARNESS, 110V, FUSED,	5.0000	17.00	85.00	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREWS, THUMB, CD3X1	2.0000	20.20	40.40	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREWS, THUMB, CDLX1	2.0000	20.20	40.40	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	19.67	19.67	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.09	16.09	
046			OP-1186402	10/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.84	13.84	
046			OP-1186402						Purchase Order Total			215.40	
046			OP-1186403	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	445		CART, UTILITY, 2 TUB DEEP, BLK	1.0000	84.95	84.95	
046			OP-1186403	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1186403						Purchase Order Total			84.95	
046			OP-1186417	10/19/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		STRAPS, SPRING HOOK RETENTION	2.0000	13.17	26.34	
046			OP-1186417	10/19/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT QUOTED @ \$16.00	1.0000	.01		
046			OP-1186417	10/19/22	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-1186417						Purchase Order Total			42.34	
046			OP-1186552	10/19/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, SWIVEL, 6" PNEUMATIC,	2.0000	31.85	63.70	
046			OP-1186552	10/19/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, RIGID, 6" PNEUMATIC,	2.0000	27.40	54.80	
046			OP-1186552	10/19/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#29, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1186552	10/19/22	501828	JUDAH CASTER CO -			FREIGHT EXPENSE	1.0000	20.96	20.96	

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	
						PURCHASING								
046			OP-1186552							Purchase Order Total		139.46		
046		10/19/22	OP-1186556	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	310		ENVELOPES, CLASP, 8.75X11.5	40.0000	31.25	1,250.00		
046		10/19/22	OP-1186556	10/19/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01			
046			OP-1186556							Purchase Order Total		1,250.00		
046		10/19/22	OP-1186592	10/19/22	3932137	LUDELL MFG CO	450		GASKET TEMA, 14" 2-PASS NOBEST	2.0000	.01	.02		
046		10/19/22	OP-1186592	10/19/22	3932137	LUDELL MFG CO	450		GASKET TEMA, 14" RING NOBEST	2.0000	.01	.02		
046			OP-1186592							Purchase Order Total		.04		
046		10/19/22	OP-1186680	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99		
046		10/19/22	OP-1186680	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	33.99	339.90		
046		10/19/22	OP-1186680	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	8.0000	39.99	319.92		
046			OP-1186680							Purchase Order Total		699.81		
046		10/19/22	OP-1186683	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	26.99	269.90		
046			OP-1186683							Purchase Order Total		269.90		
046		10/19/22	OP-1186686	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	26.99	215.92		
046		10/19/22	OP-1186686	10/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96		
046			OP-1186686							Purchase Order Total		363.88		
046		10/20/22	OP-1186836	10/20/22	501248	BINSWANGER GLASS - PURCHASING	440	00	27 3/4 X 43 5/8" 1/4 POWERCUT	1.0000	399.54	399.54		
046		10/20/22	OP-1186836	10/20/22	501248	BINSWANGER GLASS - PURCHASING	001	00	DELIVERY CHARGE	1.0000	15.98	15.98		
046			OP-1186836							Purchase Order Total		415.52		
046		10/20/22	OP-1186869	10/20/22	507732	A RIFKIN CO	475	00	MINI PADLOCKS	100.0000	4.79	479.00		
046		10/20/22	OP-1186869	10/20/22	507732	A RIFKIN CO	475	00	FREIGHT	16.7200	1.00	16.72		
046			OP-1186869							Purchase Order Total		495.72		
046		10/20/22	OP-1186902	10/20/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHICKEN FRIED RICE	5.0000	112.00	560.00		
046		10/20/22	OP-1186902	10/20/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHICKEN RICE VEGETABLE	5.0000	112.00	560.00		

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046			OP-1186902	10/20/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUSAGE, BEANS, RICE	5.0000	120.00	600.00	
046			OP-1186902	10/20/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SPICY SAUSAGE	5.0000	112.00	560.00	
046			OP-1186902	10/20/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BEEF VEGGIE RICE	5.0000	112.00	560.00	
046			OP-1186902						Purchase Order Total			2,840.00	
046			OP-1186980	10/20/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 2 63 DRW	1.0000	2,400.00	2,400.00	
046			OP-1186980						Purchase Order Total			2,400.00	
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS	201		6 ML BLACK GLOVES LG.	5.0000	17.00	85.00	
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS	201		6 ML BLACK GLOVES XL	5.0000	17.00	85.00	
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS	201		HYFLEX POLY COATED GLOVES LG	2.0000	37.00	74.00	
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS	201		HYFLEX POLY COATED GLOVES XLG	2.0000	37.00	74.00	
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTE@ \$23.52	1.0000	.01		
046			OP-1187038	10/21/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	23.52	23.52	
046			OP-1187038						Purchase Order Total			341.52	
046			OP-1187040	10/21/22	3327734	LOOPS LLC	260		DENTAL LOOPS, SAFETY FLOSS	20.0000	329.62	6,592.40	
046			OP-1187040	10/21/22	3327734	LOOPS LLC	TXT		CANTEEN FREIGHT QUOTE@ \$213.02	1.0000	.01		
046			OP-1187040	10/21/22	3327734	LOOPS LLC			CANTEEN RESALE-NOV	1.0000	213.02	213.02	
046			OP-1187040						Purchase Order Total			6,805.42	
046			OP-1187150	10/21/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1187150						Purchase Order Total			99.00	
046			OP-1187166	10/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1187166	10/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	2.0000	33.00	66.00	
046			OP-1187166						Purchase Order Total			132.00	
046			OP-1187226	10/21/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	

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046			OP-1187226							Purchase Order Total		15.00	
046			OP-1187269	10/21/22	1464399	BEST BUY FOR BUSINESS	840	00	INSIGNIA19" CLASS N10 LED HDTV	5.0000	84.99	424.95	
046			OP-1187269	10/21/22	1464399	BEST BUY FOR BUSINESS			HOUSEHOLD & INSTIT EXP	1.0000	47.12	47.12	
046			OP-1187269							Purchase Order Total		472.07	
046			OP-1187286	10/21/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	MOR-71-4-KIT 4 POST EQUIPMENT	4.0000	132.00	528.00	
046			OP-1187286	10/21/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	MOR-71 RACK 2 POST EQUIPMENT	4.0000	183.00	732.00	
046			OP-1187286	10/21/22	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	TRIP CHARGE	4.0000	85.00	340.00	
046			OP-1187286	10/21/22	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	TRIP CHARGE	2.0000	45.00	90.00	
046			OP-1187286	10/21/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	LABOR INSTALLATION	6.5000	95.00	617.50	
046			OP-1187286							Purchase Order Total		2,307.50	
046			OP-1187305	10/21/22	3773547	GLOBAL TEL LINK CORPORATION -	985		TABLETS- BROKEN/DAMAGED	7.0000	299.00	2,093.00	
046			OP-1187305							Purchase Order Total		2,093.00	
046			OP-1187311	10/21/22	507224	JOE LEO FABRICS	445		NAVY CANVAS	417.0000	2.25	938.25	
046			OP-1187311	10/21/22	507224	JOE LEO FABRICS	TXT		#52 FREIGHT QUOTE@ \$454.43	1.0000	.01		
046			OP-1187311	10/21/22	507224	JOE LEO FABRICS			FREIGHT EXPENSE	1.0000	454.43	454.43	
046			OP-1187311							Purchase Order Total		1,392.68	
046			OP-1187324	10/21/22	505912	AMERICAN & EFIRD INC	300		40 TEX WHITE THREAD	300.0000	5.55	1,665.00	
046			OP-1187324	10/21/22	505912	AMERICAN & EFIRD INC	300		40 TEX NICKEL THREAD	286.0000	6.45	1,844.70	
046			OP-1187324	10/21/22	505912	AMERICAN & EFIRD INC	TXT		#14 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1187324							Purchase Order Total		3,509.70	
046			OP-1187341	10/21/22	4256438	PARAGON PRINT SYSTEMS INC	700		4X6 LABELS 1000CT 4/CASE	16.0000	14.19	227.04	
046			OP-1187341	10/21/22	4256438	PARAGON PRINT SYSTEMS INC	700		4.33X1476 WAX TRANSFER RIBBON	1.0000	119.30	119.30	
046			OP-1187341	10/21/22	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			OP-1187341	10/21/22	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	94.32	94.32	



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046			OP-1187341							Purchase Order Total		440.66	
046			OP-1187346	10/21/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK-4	25.0000	13.80	345.00	
046			OP-1187346	10/21/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK-9	50.0000	52.32	2,616.00	
046			OP-1187346	10/21/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	51.1100	1.00	51.11	
046			OP-1187346							Purchase Order Total		3,012.11	
046			OP-1187377	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	3.0000	6.95	20.85	
046			OP-1187377							Purchase Order Total		20.85	
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG JUKI WALKING FOOT	3.0000	29.21	87.63	
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE JUKI SINGLE NEEDL	12.0000	7.19	86.28	
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE ARM	12.0000	1.98	23.76	
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN THREAD GUIDE	2.0000	31.19	62.38	
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#14 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046			OP-1187408	10/24/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1187408							Purchase Order Total		280.05	
046			OP-1187440	10/24/22	3219430	VISION WINDOW DECOR	870	00	SOLAR SHADES	1.0000	1,985.40	1,985.40	
046			OP-1187440	10/24/22	3219430	VISION WINDOW DECOR	870	98	FREIGHT CHARGE	1.0000	50.00	50.00	
046			OP-1187440							Purchase Order Total		2,035.40	
046			OP-1187453	10/24/22	1126659	POWER PLUS INTERNATIONAL	690	00	8" 2 PASS GASKET	2.0000	110.00	220.00	
046			OP-1187453	10/24/22	1126659	POWER PLUS INTERNATIONAL	690	00	10" 2 PASS GASKET	1.0000	135.00	135.00	
046			OP-1187453	10/24/22	1126659	POWER PLUS INTERNATIONAL	690	00	12" 2 PASS GASKET	1.0000	190.00	190.00	
046			OP-1187453	10/24/22	1126659	POWER PLUS INTERNATIONAL	690	00	FREIGHT	1.0000	28.61	28.61	
046			OP-1187453							Purchase Order Total		573.61	
046			OP-1187454	10/24/22	2030252	CORTECH USA	450	00	CONTAINER 20 GAL	10.0000	155.00	1,550.00	
046			OP-1187454	10/24/22	2030252	CORTECH USA			CELL/DORM SUPPLIES	1.0000	364.00	364.00	
046			OP-1187454							Purchase Order Total		1,914.00	

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046			OP-1187457	10/24/22	2215541	CARDINAL BAG SUPPLIES LLC	085	00	REGULATION MAILBAG LOCK	2.0000	129.99	259.98	
046			OP-1187457							Purchase Order Total		259.98	
046			OP-1187459	10/24/22	545661	RUSS S MARKET - LINCOLN 21	393		CUPCAKES, EMP RETIREMENT RECOG	1.0000	35.97	35.97	
046			OP-1187459	10/24/22	545661	RUSS S MARKET - LINCOLN 21	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1187459							Purchase Order Total		35.97	
046			OP-1187466	10/24/22	2710106	GRIMCO INC	550		KIWO BLOCKOUT, BLUE	8.0000	58.99	471.92	
046			OP-1187466	10/24/22	2710106	GRIMCO INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1187466							Purchase Order Total		471.92	
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS	665		CUTTER, BEVELER, 1/16"	3.0000	41.49	124.46	
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS	665		CUTTER, BEVELER, 1/8"	3.0000	41.49	124.46	
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS	665		CUTTER, CARBIDE, PARALLEL, 1/1	3.0000	29.59	88.76	
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS	665		CUTTER, CARBIDE, PARALLEL, 1/8	3.0000	29.44	88.33	
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.99	1.0000	.01		
046			OP-1187468	10/24/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1187468							Purchase Order Total		439.00	
046			OP-1187499	10/24/22	2215540	ACCENT SIGNAGE SYSTEMS INC	600		CUTTER, 1/4" RASTLER BRAILLE,	3.0000	35.00	105.00	
046			OP-1187499	10/24/22	2215540	ACCENT SIGNAGE SYSTEMS INC	TXT		#23, FREIGHT QUOTED @ \$22.73	1.0000	.01		
046			OP-1187499	10/24/22	2215540	ACCENT SIGNAGE SYSTEMS INC			FREIGHT EXPENSE	1.0000	17.73	17.73	
046			OP-1187499							Purchase Order Total		122.73	
046			OP-1187506	10/24/22	540551	RX CARE ASSURANCE - PURCHASING	475	00	PRESTIGE PUNCH CARD CART	4.0000	2,700.00	10,800.00	
046			OP-1187506	10/24/22	540551	RX CARE ASSURANCE - PURCHASING	475	00	LOCK DUPLICATION FEE	2.0000	20.00	40.00	
046			OP-1187506							Purchase Order Total		10,840.00	
046			OP-1187510	10/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	225.0000	3.40	764.78	
046			OP-1187510							Purchase Order Total		764.78	

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046			OP-1187512	10/24/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52668	225.0000	3.45	776.03	
046			OP-1187512							Purchase Order Total		776.03	
046			OP-1187545	10/24/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1187545							Purchase Order Total		15.00	
046			OP-1187595	10/25/22	502355	ULINE - PURCHASE ORDERS	640		5X8" POLY BAGS	50.0000	22.00	1,100.00	
046			OP-1187595	10/25/22	502355	ULINE - PURCHASE ORDERS	TXT		#51 FREIGHT QUOTE@ \$85.28	1.0000	.01		
046			OP-1187595	10/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1187595							Purchase Order Total		1,185.28	
046			OP-1187682	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1187682	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1187682	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1187682							Purchase Order Total		11.45	
046			OP-1187684	10/25/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1998.0000	3.08	6,153.84	
046			OP-1187684	10/25/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.05	.05	
046			OP-1187684							Purchase Order Total		6,153.89	
046			OP-1187738	10/25/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1187738							Purchase Order Total		138.00	
046			OP-1187779	10/25/22	837809	UNIVERSAL SEWING SUPPLY	590		HIROSE HOOK HSH 12-15L	4.0000	60.69	242.76	
046			OP-1187779	10/25/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1187779	10/25/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.40	23.40	
046			OP-1187779							Purchase Order Total		266.16	
046			OP-1187847	10/25/22	2082633	SUNSET LAW ENFORCEMENT	680	00	HORN 223 REM	60.0000	22.42	1,345.20	
046			OP-1187847	10/25/22	2082633	SUNSET LAW ENFORCEMENT	680	00	HORN 12 GA TAP	300.0000	8.72	2,616.00	
046			OP-1187847							Purchase Order Total		3,961.20	
046			OP-1187860	10/25/22	523976	GOOD SOURCE	390	00	BEEF/CHICKEN	70.0000	32.75	2,292.50	

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						SOLUTIONS INC			MONSTER TACO				
046			OP-1187860							Purchase Order Total		2,292.50	
046			OP-1187865	10/25/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1187865	10/25/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1187865							Purchase Order Total		69.00	
046			OP-1187868	10/25/22	500174	DESIGN SPECIALTIES INC	175	00	BLUE POT PAN APRONS	6.0000	22.00	132.00	
046			OP-1187868							Purchase Order Total		132.00	
046			OP-1187870	10/25/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	578	00	D115 MOTOR	1.0000	387.31	387.31	
046			OP-1187870	10/25/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT			CONST & MAINT SUP EXP	1.0000	17.95	17.95	
046			OP-1187870							Purchase Order Total		405.26	
046			OP-1187874	10/25/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	LABOR	5.0000	115.00	575.00	
046			OP-1187874	10/25/22	516572	CONTROL SERVICES INC - PURCHAS	105	00	BELL AND GOSSETT	1.0000	1,065.05	1,065.05	
046			OP-1187874							Purchase Order Total		1,640.05	
046			OP-1187978	10/26/22	504312	KRUEGER INTERNATIONAL INC - PU	150		M SERIES LOCK HOUSING	6.0000	3.08	18.48	
046			OP-1187978	10/26/22	504312	KRUEGER INTERNATIONAL INC - PU	150		BREATHE CYLINDER	12.0000	13.90	166.80	
046			OP-1187978	10/26/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1187978							Purchase Order Total		185.28	
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	500		SWITCH OBL (REPLACES 9001369)	2.0000	97.10	194.20	
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	500		SLEEVE DIA 8MM-TLT (REPLACES	2.0000	3.34	6.68	
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	500		LUBRICATOR X75-X135 BRGS, PKG	1.0000	176.01	176.01	
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	500		DAMPER 250N TYPE 01200115	4.0000	61.23	244.92	
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	500		SWITCH, OUT OF	2.0000	256.43	512.86	

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046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC	TXT		BALANCE #52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1188003	10/26/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-1188003						Purchase Order Total			1,144.62	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	CYLINDERS	8.0000	203.15	1,625.20	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	CYLINDERS	8.0000	203.15	1,625.20	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	98	FREIGHT	.5000	75.00	37.50	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	KEYS	10.0000	29.98	299.80	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	KEYS	10.0000	29.98	299.80	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	98	FREIGHT	.5000	75.00	37.50	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	OH&P	.5000	589.00	294.50	
046			OP-1188017	10/26/22	3203620	NOAH DENTENTION CONSTRUCTION L	450	00	OH&P	.5000	589.00	294.50	
046			OP-1188017						Purchase Order Total			4,514.00	
046			OP-1188025	10/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERI/BLU 32.5% DEF	1.0000	226.50	226.50	
046			OP-1188025	10/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERIGUARD 15W-40 HD CK-4	1.0000	812.50	812.50	
046			OP-1188025	10/26/22	546193	SAPP BROS PETROLEUM INC - LIN	001	00	DELIVERY	1.0000	20.00	20.00	
046			OP-1188025						Purchase Order Total			1,059.00	
046			OP-1188046	10/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	39.95	119.85	
046			OP-1188046	10/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	6.0000	40.95	245.70	
046			OP-1188046	10/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHREDDDED	1.0000	40.95	40.95	
046			OP-1188046	10/26/22	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OP-1188046						Purchase Order Total			406.52	
046			OP-1188106	10/26/22	502093	AMERICAN THERMOFORM	700		BELT FOR BRAILLO	1.0000	46.00	46.00	

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046			OP-1188106	10/26/22	502093	CORP AMERICAN THERMOFORM	TXT	300	#44 FREIGHT QUOTE@	1.0000	.01		
046			OP-1188106	10/26/22	502093	CORP AMERICAN THERMOFORM			\$ 16.90 FREIGHT EXPENSE	1.0000	16.90	16.90	
046			OP-1188106							Purchase Order Total		62.90	
046			OP-1188107	10/26/22	502355	ULINE - PURCHASE	640		ENVELOPES, PACKING	2.0000	59.00	118.00	
046			OP-1188107	10/26/22	502355	ORDERS			LIST, 1000C				
046			OP-1188107	10/26/22	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
046			OP-1188107	10/26/22	502355	ORDERS			@ \$25.51 FREIGHT EXPENSE	1.0000	25.51	25.51	
046			OP-1188107							Purchase Order Total		143.51	
046			OP-1188124	10/26/22	500220	FLOORS INC -	360	00	SUPPLIES FOR	1.0000	6,750.44	6,750.44	
046			OP-1188124			PURCHASE ORDERS			FLOORING				
046			OP-1188124							Purchase Order Total		6,750.44	
046			OP-1188188	10/26/22	539581	NORTHWEST	470	00	TRILOGY BROWN	1.0000	5,000.00	5,000.00	
046			OP-1188188			RESPIRATORY SVC			214441				
046			OP-1188188							Purchase Order Total		5,000.00	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		COVER, FLOW METER,	1.0000	522.44	522.44	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		CLEAR PVC-8				
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		PINS. 5/32"X1" &	4.0000	44.85	179.40	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		3/16"X1 HAST				
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		SCREWS, SHEET, PAN	3.0000	1.39	4.17	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		HEAD, #10X2				
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		CATALYST VALVE	3.0000	234.02	702.06	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		ADDER FOR MACHI				
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	934		FITTING, SR AIR,	3.0000	5.35	16.05	
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC	TXT		(MALE ELBOW)				
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC			#45, FREIGHT QUOTED	1.0000	.01		
046			OP-1188273	10/27/22	548311	SOFTROL SYSTEMS INC			@ \$179.01 FREIGHT EXPENSE	1.0000	179.01	179.01	
046			OP-1188273							Purchase Order Total		1,603.13	
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT	390	00	APPLES RED	4.0000	39.99	159.96	
046			OP-1188439	10/27/22	524563	COMPANY - PURC							
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	49.99	199.96	
046			OP-1188439	10/27/22	524563	COMPANY - PURC							
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	1.0000	28.99	28.99	
046			OP-1188439	10/27/22	524563	COMPANY - PURC							

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046			OP-1188439	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	33.99	67.98	
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	1.0000	36.99	36.99	
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	1.0000	49.99	49.99	
046			OP-1188439	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	2.0000	36.99	73.98	
046			OP-1188439						Purchase Order Total			617.85	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	3.0000	39.99	119.97	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	28.99	28.99	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	1.0000	36.99	36.99	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	34.99	139.96	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	56.99	113.98	
046			OP-1188440	10/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALED	3.0000	36.99	110.97	
046			OP-1188440						Purchase Order Total			637.84	
046			OP-1188553	10/28/22	550972	THERMOPATCH CORPORATION	605	00	THERMOPATCH INDELIBLE INK RBBN	2.0000	62.50	125.00	
046			OP-1188553	10/28/22	550972	THERMOPATCH CORPORATION	605	00	FREIGHT	33.6200	1.00	33.62	
046			OP-1188553	10/28/22	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	625.00	625.00	
046			OP-1188553						Purchase Order Total			783.62	
046			OP-1188555	10/28/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1800.0000	3.19	5,741.28	
046			OP-1188555	10/28/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.05	.05	
046			OP-1188555						Purchase Order Total			5,741.33	
046			OP-1188571	10/28/22	507732	A RIFKIN CO	615	00	VINYL SIDING	2.0000	201.80	403.60	
046			OP-1188571	10/28/22	507732	A RIFKIN CO			OFFICE SUPPLIES EXPENSE	1.0000	21.17	21.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1188571							Purchase Order Total		424.77	
046		10/28/22	OP-1188572	10/28/22	1992714	MIDWEST SPECIAL INSTRUMENTS CO	475	00	AMPLIVOX 260 AUIOMETER	1.0000	2,808.00	2,808.00	
046		10/28/22	OP-1188572	10/28/22	1992714	MIDWEST SPECIAL INSTRUMENTS CO	475	00	FREIGHT	40.0000	1.00	40.00	
046			OP-1188572							Purchase Order Total		2,848.00	
046		10/30/22	OP-1188670	10/30/22	1188080	MENARDS - LINCOLN - SOUTH	445		STAIN, CLOVE BROWN, PITSBURG P	11.0000	42.68	469.48	
046		10/30/22	OP-1188670	10/30/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1188670							Purchase Order Total		469.48	
046		10/30/22	OP-1188671	10/30/22	502355	ULINE - PURCHASE ORDERS	832		HEATING ELEMENT, 24" 2PK	1.0000	42.00	42.00	
046		10/30/22	OP-1188671	10/30/22	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$13.99	1.0000	.01		
046		10/30/22	OP-1188671	10/30/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.99	13.99	
046			OP-1188671							Purchase Order Total		55.99	
046		10/30/22	OP-1188676	10/30/22	505912	AMERICAN & EFIRD INC	540		THREAD, 60TEX MOTHER GOOSE	577.0000	8.97	5,175.69	
046		10/30/22	OP-1188676	10/30/22	505912	AMERICAN & EFIRD INC	TXT		#14, FREIGHT EST @ 150.00	1.0000	.01		
046			OP-1188676							Purchase Order Total		5,175.69	
046		10/30/22	OP-1188677	10/30/22	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION NO 3 ASM. K	3.0000	15.31	45.93	
046		10/30/22	OP-1188677	10/30/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046		10/30/22	OP-1188677	10/30/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.79	14.79	
046			OP-1188677							Purchase Order Total		60.72	
046		10/31/22	OP-1188697	10/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	HALF-SHEET CAKES	1.0000	79.98	79.98	
046		10/31/22	OP-1188697	10/31/22	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIE TRAYS	2.0000	29.99	59.98	
046		10/31/22	OP-1188697	10/31/22	545661	RUSS S MARKET - LINCOLN 21	385	00	COCKTAIL SANDWICH TRAYS	5.0000	45.00	225.00	
046		10/31/22	OP-1188697	10/31/22	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	60.0000	3.00	180.00	
046		10/31/22	OP-1188697	10/31/22	545661	RUSS S MARKET - LINCOLN 21	390	00	VEGETABLE TRAYS	52.0000	3.00	156.00	



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						LINCOLN 21							
046			OP-1188697							Purchase Order Total		700.96	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DESSERT PLATES	1.0000	5.98	5.98	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DINNER PLATES	3.0000	2.88	8.64	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MAYONNAISE	2.0000	3.18	6.36	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MUSTARD	1.0000	1.75	1.75	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FORKS	3.0000	1.68	5.04	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FORKS	1.0000	.95	.95	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	CUPS	3.0000	4.55	13.65	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	3.17	3.17	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	TEA	3.0000	3.98	11.94	
046			OP-1188701	10/31/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	LEMONADE	5.0000	2.15	10.75	
046			OP-1188701							Purchase Order Total		68.23	
046			OP-1188705	10/31/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	PREMIUM #2 DIESEL	150.0000	4.06	609.45	
046			OP-1188705	10/31/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DELIVERY	150.0000	.02	2.40	
046			OP-1188705	10/31/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	CREDIT	183.7400-	1.00	183.74-	
046			OP-1188705							Purchase Order Total		428.11	
046			OP-1188707	10/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425		8MMX1.25X55MM ARM SCREW	120.0000	.54	64.80	
046			OP-1188707	10/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SCREW CAP	120.0000	.18	21.60	
046			OP-1188707	10/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425		RIGHT ARMREST	60.0000	6.33	379.80	

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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			OP-1188707	10/31/22	504312	KRUEGER INTERNATIONAL INC - PU	425		LEFT ARMREST	60.0000	6.33	379.80	
046			OP-1188707	10/31/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1188707						Purchase Order Total			846.00	
046			OP-1188762	10/31/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	929	00	JOHN DEERE GATOR MIRROR KIT	1.0000	292.37	292.37	
046			OP-1188762						Purchase Order Total			292.37	
046			OP-1188783	10/31/22	523377	GENERAL EXCAVATING LLC	750	00	SAND/GRAVEL/DELIVER Y	264.2200	1.00	264.22	
046			OP-1188783						Purchase Order Total			264.22	
046			OP-1188788	10/31/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	VFD W/BYPASS	1.0000	4,100.00	4,100.00	
046			OP-1188788						Purchase Order Total			4,100.00	
046			OP-1188795	10/31/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS FOR HVAC REPAIR	1.0000	1,958.15	1,958.15	
046			OP-1188795						Purchase Order Total			1,958.15	
046			OP-1188796	10/31/22	501248	BINSWANGER GLASS - PURCHASING	440	00	MISC GLASS	1.0000	2,405.00	2,405.00	
046			OP-1188796						Purchase Order Total			2,405.00	
046			OP-1188802	10/31/22	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	RELAY	6.0000	30.34	182.04	
046			OP-1188802	10/31/22	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	FREIGHT	13.0000	1.00	13.00	
046			OP-1188802						Purchase Order Total			195.04	
046			OP-1188803	10/31/22	1126659	POWER PLUS INTERNATIONAL	578	00	2 PASS GASKET SET	1.0000	118.95	118.95	
046			OP-1188803	10/31/22	1126659	POWER PLUS INTERNATIONAL	578	00	FREIGHT	1.0000	47.67	47.67	
046			OP-1188803						Purchase Order Total			166.62	
046			OP-1188823	10/31/22	535806	MIDWAY CONTAINER INC	450	00	PLASTIC BOTTLE CAPS	1925.0000	.05	102.03	
046			OP-1188823	10/31/22	535806	MIDWAY CONTAINER INC	450	00	PLASTIC BOTTLE CAPS	1925.0000	.05	102.03	
046			OP-1188823	10/31/22	535806	MIDWAY CONTAINER INC	450	00	FREIGHT	12.4500	1.00	12.45	
046			OP-1188823	10/31/22	535806	MIDWAY CONTAINER INC	450	00	FREIGHT	12.4500	1.00	12.45	
046			OP-1188823	10/31/22	535806	MIDWAY CONTAINER INC			SECURITY SUPPLIES	1.0000	.01-	.01-	
046			OP-1188823						Purchase Order Total			228.95	
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	26.99	107.96	

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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
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	FOOD SERVICE - STAPLES	16.0000	33.99	543.84	
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	8.0000	39.99	319.92	
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	8.0000	29.99	239.92	
						COMPANY - PURC							
046			OP-1188876	10/31/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	6.0000	33.99	203.94	
						COMPANY - PURC							
046			OP-1188876							Purchase Order Total		1,489.56	
046			OP-1188881	10/31/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	36.99	221.94	
						COMPANY - PURC							
046			OP-1188881	10/31/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	36.99	147.96	
						COMPANY - PURC							
046			OP-1188881							Purchase Order Total		369.90	
046			OP-1188887	10/31/22	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL TRI LEVEL CONTROLS	1.0000	264.01	264.01	
046			OP-1188887	10/31/22	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL HIGH	1.0000	20.63	20.63	
046			OP-1188887	10/31/22	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL LOW	1.0000	20.63	20.63	
046			OP-1188887	10/31/22	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL NORMAL	1.0000	23.10	23.10	
046			OP-1188887							Purchase Order Total		328.37	
046			OP-1188939	11/01/22	548311	SOFTROL SYSTEMS INC	934		WATER VALVE ASSEMBLY FOR CHEMI	1.0000	203.16	203.16	
046			OP-1188939	11/01/22	548311	SOFTROL SYSTEMS INC	934		FLOWMETER KIT W/GEARS & SILICO	1.0000	1,264.87	1,264.87	
046			OP-1188939	11/01/22	548311	SOFTROL SYSTEMS INC	934		5/32"X1" & 3/16" X 1" HASTELLO	1.0000	44.85	44.85	
046			OP-1188939	11/01/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$94.51	1.0000	.01		
046			OP-1188939	11/01/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	94.51	94.51	
046			OP-1188939							Purchase Order Total		1,607.39	
046			OP-1188940	11/01/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00	

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046			OP-1188940	11/01/22	504746	INC - PUR LEES PROPANE SERVICE INC - PUR	TXT		REPLACEMENT #25, NO FREIGHT	1.0000	.01		
046			OP-1188940							Purchase Order Total		46.00	
046			OP-1188941	11/01/22	503780	TRUCK CENTER COMPANIES - LINCO	060		RADIO, DIGITAL AM/FM APTIV	1.0000	277.44	277.44	
046			OP-1188941	11/01/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1188941							Purchase Order Total		277.44	
046			OP-1188942	11/01/22	509265	HOME DEPOT PRO - PAYMENTS	450		PAD, PALM SANDER 5", R/O, DEWA	2.0000	20.97	41.94	
046			OP-1188942	11/01/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	1.00		
046			OP-1188942	11/01/22	509265	HOME DEPOT PRO - PAYMENTS			OPERATIONAL SUPPLIES	1.0000	44.98	44.98	
046			OP-1188942	11/01/22	509265	HOME DEPOT PRO - PAYMENTS			OPERATIONAL SUPPLIES	1.0000	44.98	44.98	
046			OP-1188942							Purchase Order Total		41.94	
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC	180		BOTTLES, FLUID SAMPLE KITS	2.0000	79.00	158.00	
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC	180		KIT, SEPARATOR ELEMENT P12	2.0000	464.00	928.00	
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC	180		LUBRICANT, SULLUBE 32, 5GL	2.0000	681.00	1,362.00	
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	73.18	73.18	
046			OP-1189048	11/01/22	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	73.18	73.18	
046			OP-1189048							Purchase Order Total		2,594.36	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TUBE, FIBERGLASS INSULATION, 2	10.0000	37.49	374.90	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		ELBOW, INSULATION, FIBERGLASS,	8.0000	52.55	420.40	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		ELBOW, INSULATION, 90 DEGREE	8.0000	6.80	54.40	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TUBE, JACKETING INSULATION, 4'	6.0000	32.12	192.72	

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046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TAPE, JOINT SEALING, CHEMICAL-	2.0000	39.98	79.96	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, GREASE, 3/8"-24, 10P	2.0000	6.74	13.48	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, GREASE, 5/16"-24, 10P	2.0000	7.22	14.44	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, GREASE, 1/4"-28, 10P	2.0000	3.47	6.94	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, GREASE, 5/16"-32, 10P	2.0000	5.57	11.14	
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$167.61	1.0000	.01		
046			OP-1189092	11/01/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	167.61	167.61	
046			OP-1189092						Purchase Order Total			1,335.99	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	635		UNIVERSAL WB PRIMER	10.0000	44.65	446.46	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	635		POLARION CATALYST 5:1 RATIO	20.0000	32.52	650.40	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	630		LAMP BLACK PAINT	20.0000	110.22	2,204.36	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	445		PRIMER TINT SURCHARGE	10.0000	8.00	80.00	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	445		CUSTOM PAINT TINT SURCHARGE	20.0000	13.00	260.00	
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	63.75		
046			OP-1189185	11/01/22	540046	OHARCO - PURCHASING	TXT		#19 FREIGHT QUOTE@ \$20.00	1.0000	20.00		
046			OP-1189185						Purchase Order Total			3,641.22	
046			OP-1189227	11/01/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, STRAWBERRY	91.0000	19.35	1,760.85	
046			OP-1189227	11/01/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, BROWN SUGAR	91.0000	19.35	1,760.85	
046			OP-1189227						Purchase Order Total			3,521.70	
046			OP-1189289	11/02/22	523976	GOOD SOURCE SOLUTIONS INC	325	00	FOOD EXPENSE-INSTITUTIONS	2840.0000	1.00	2,840.00	
046			OP-1189289						Purchase Order Total			2,840.00	
046			OP-1189291	11/02/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE, SMART MILK	150.0000	72.75	10,912.50	
046			OP-1189291						Purchase Order Total			10,912.50	

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046			OP-1189436	11/02/22	502355	ULINE - PURCHASE ORDERS	640		GLASSES, SAFETY, CLEAR, FOAM S	4.0000	8.00	32.00	
046			OP-1189436	11/02/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, MONKEY GRIP, L-XL	4.0000	14.00	56.00	
046			OP-1189436	11/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$16.55	1.0000	.01		
046			OP-1189436	11/02/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.55	16.55	
046			OP-1189436						Purchase Order Total			104.55	
046			OP-1189451	11/02/22	500174	DESIGN SPECIALTIES INC	240	00	FOOD SERVICE SUPPLIES	2205.0000	1.00	2,205.00	
046			OP-1189451						Purchase Order Total			2,205.00	
046			OP-1189453	11/02/22	3210577	CENTRAL INK CORP	700		BLANKET, 19-5/16 X 13.5" 12HOL	5.0000	69.86	349.30	
046			OP-1189453	11/02/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1189453	11/02/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1189453						Purchase Order Total			359.29	
046			OP-1189669	11/03/22	2221011	TRIACTIVE AMERICA INC	805	00	ELLIPTICAL CROSS TRAINER	2.0000	2,470.00	4,940.00	
046			OP-1189669	11/03/22	2221011	TRIACTIVE AMERICA INC	805	00	AIR STRIDER	2.0000	2,215.00	4,430.00	
046			OP-1189669	11/03/22	2221011	TRIACTIVE AMERICA INC	805	98	FREIGHT	1.0000	1,529.00	1,529.00	
046			OP-1189669						Purchase Order Total			10,899.00	
046			OP-1189771	11/03/22	1514231	RENNCO INC	445		INSERT, 8"RH VERT, ARROWHEAD	2.0000	216.67	433.34	
046			OP-1189771	11/03/22	1514231	RENNCO INC	445		8" CUTTING RULE, VERTICAL	2.0000	156.63	313.26	
046			OP-1189771	11/03/22	1514231	RENNCO INC	TXT		\$10.00 HANDLING FEE	1.0000	10.00		
046			OP-1189771	11/03/22	1514231	RENNCO INC	TXT		#51, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1189771	11/03/22	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	28.58	28.58	
046			OP-1189771						Purchase Order Total			775.18	
046			OP-1189777	11/03/22	2335447	LINCOLN ELECTRIC COMPANY	895		WIRE, WELDING, .035 SUPER ARCH	528.0000	1.00	528.00	
046			OP-1189777	11/03/22	2335447	LINCOLN ELECTRIC COMPANY	895		PRODUCT SURCHARGE	528.0000	.69	364.32	

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046			OP-1189777	11/03/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1189777							Purchase Order Total		892.32	
046			OP-1189780	11/03/22	509265	HOME DEPOT PRO - PAYMENTS	445		BAG, DUST COLLECTION, SAW, DEW	4.0000	12.96	51.84	
046			OP-1189780	11/03/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1189780							Purchase Order Total		51.84	
046			OP-1189791	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		TRAPS, GLUE BOARD, 75/BX	10.0000	24.22	242.20	
046			OP-1189791	11/03/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1189791							Purchase Order Total		242.20	
046			OP-1189792	11/03/22	509265	HOME DEPOT PRO - PAYMENTS	260		BATTERY, 20VOLT, 50AH, 4PK	1.0000	338.00	338.00	
046			OP-1189792	11/03/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1189792							Purchase Order Total		338.00	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP, CAST, 80GA	96.0000	17.95	1,723.20	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, XL	100.0000	13.00	1,300.00	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, LAR	100.0000	13.00	1,300.00	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, LAR	10.0000	13.00	130.00	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, P/F, XLA	2.0000	13.00	26.00	
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$185.76	1.0000	.01		
046			OP-1189793	11/03/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	185.76	185.76	
046			OP-1189793							Purchase Order Total		4,664.96	
046			OP-1189794	11/03/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1189794	11/03/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1189794							Purchase Order Total		46.00	

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046			OP-1189949	11/04/22	545153	ROCHFORD SUPPLY	850		BOTTOM CLOTH, BLACK, 36"	2.0000	61.03	122.06	
046			OP-1189949	11/04/22	545153	ROCHFORD SUPPLY	615		STAPLES, 71 SERIES, 1/2" LEG	6.0000	16.03	96.18	
046			OP-1189949	11/04/22	545153	ROCHFORD SUPPLY	615		STAPLES, 71 SERIES, 3/8" LEG	12.0000	12.02	144.24	
046			OP-1189949	11/04/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1189949	11/04/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	60.86	60.86	
046			OP-1189949						Purchase Order Total			423.34	
046			OP-1189952	11/04/22	534666	MCFEELYS	445		SCREWS, WASHER HEAD, #10X2.5"	1.0000	76.82	76.82	
046			OP-1189952	11/04/22	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$10.99	1.0000	.01		
046			OP-1189952	11/04/22	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.99	10.99	
046			OP-1189952						Purchase Order Total			87.81	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	CONTROLLER	1.0000	248.80	248.80	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	285	00	2 GANG BOX HUB	1.0000	27.60	27.60	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	285	00	2 GANG COVER	1.0000	4.00	4.00	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	670	00	THREADLESS CONNECTOR	4.0000	7.05	28.20	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	SWITCH RELAY	3.0000	292.50	877.50	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	285	00	BUSHING 3/4 X 1/2	2.0000	2.45	4.90	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	285	00	1 1/2 BUSHING	1.0000	4.55	4.55	
046			OP-1189959	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	285	00	1/2 SEAL TIGHT 90	1.0000	14.25	14.25	
046			OP-1189959						Purchase Order Total			1,209.80	
046			OP-1189963	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	670	00	HOSEBALL VALVE SET	1.0000	205.85	205.85	
046			OP-1189963	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	LOW SIDE HOSE	1.0000	48.25	48.25	
046			OP-1189963	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	LOW SIDE HOSE	1.0000	48.25	48.25	



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046			OP-1189963	11/04/22	516572	CONTROL SERVICES INC	031	00	1/2 HP MOTOR	1.0000	760.75	760.75	
						- PURCHAS							
046			OP-1189963							Purchase Order Total		1,063.10	
046			OP-1190002	11/04/22	1321321	TOTAL TOOL SUPPLY INC	765	00	DRUM, ASM 5/8 W/PIGTAIL	1.0000	892.53	892.53	
046			OP-1190002							Purchase Order Total		892.53	
046			OP-1190617	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	652		GOJO ORANGE PUMICE HAND CLEANER	1.0000	25.50	25.50	
046			OP-1190617	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	652		GOJO OPAQUE HAND MEDIC, 8OZ	1.0000	19.89	19.89	
046			OP-1190617	11/08/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1190617							Purchase Order Total		45.39	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5" DISC, 120GT	4000.0000	.32	1,280.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5" DISC, 100GT	3200.0000	.33	1,056.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		BELT, SANDING, 25X48", 100GT	6.0000	18.30	109.80	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		BELT, SANDING, 25X48", 120GT	6.0000	19.38	116.28	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		BELT, SANDING, 6X144", 100GT	10.0000	8.21	82.10	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5" DISC, 80GT	800.0000	.34	272.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		BELT, SANDING, 3X21", 120GT	150.0000	1.28	192.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		BELT, SANDING, 3X24", 120GT	150.0000	1.35	202.50	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, Q711T 4.5"X20YD, 10	10.0000	27.99	279.90	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, Q711T 4.5"X20YD, 12	10.0000	27.99	279.90	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5", Q711T DWT P320	100.0000	.34	34.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5", Q711T DWT P800	100.0000	.39	39.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5", Q711T DWT P1000	1.0000	.01	.01	

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046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	005		SANDPAPER, 5", Q711T DWT P2000	100.0000	.39	39.00	
046			OP-1190621	11/08/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1190621						Purchase Order Total			3,982.49	
046			OP-1190632	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	26.99	107.96	
046			OP-1190632	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	36.99	221.94	
046			OP-1190632	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1190632	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6OZ	8.0000	29.99	239.92	
046			OP-1190632	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 80 CT	10.0000	49.99	499.90	
046			OP-1190632						Purchase Order Total			1,349.64	
046			OP-1190635	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	26.99	107.96	
046			OP-1190635	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	39.99	239.94	
046			OP-1190635	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1190635						Purchase Order Total			381.89	
046			OP-1190673	11/08/22	505478	MENARDS - LINCOLN - NORTH	150		DOWEL, OAK, ROUND, 1"X36"	2.0000	5.99	11.98	
046			OP-1190673	11/08/22	505478	MENARDS - LINCOLN - NORTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1190673						Purchase Order Total			11.98	
046			OP-1190820	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	39.99	239.94	
046			OP-1190820	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	49.99	499.90	
046			OP-1190820	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	49.99	199.96	
046			OP-1190820	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	38.99	38.99	
046			OP-1190820						Purchase Order Total			978.79	
046			OP-1190824	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1190824	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	39.99	239.94	
046			OP-1190824	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	33.99	67.98	
046			OP-1190824	11/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1190824							Purchase Order Total		495.87	
046			OP-1190902	11/09/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	42.88	42.88	
046			OP-1190902	11/09/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	COOKIES	3.0000	3.00	9.00	
046			OP-1190902	11/09/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CHIPS	14.0000	1.48	20.72	
046			OP-1190902	11/09/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FOAM PLATES	1.0000	4.37	4.37	
046			OP-1190902	11/09/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	1.98	1.98	
046			OP-1190902							Purchase Order Total		78.95	
046			OP-1190913	11/09/22	2009984	EMPIRE NETTING & FENCE	998	00	4'0 X 6'0 CHAIN LINK GATE	1.0000	800.00	800.00	
046			OP-1190913	11/09/22	2009984	EMPIRE NETTING & FENCE	998	00	7'0 X 7'0 CHAIN LINK GATE	1.0000	990.00	990.00	
046			OP-1190913							Purchase Order Total		1,790.00	
046			OP-1190917	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	HOOD INSPECTION	1.0000	139.00	139.00	
046			OP-1190917	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTED	2.0000	18.00	36.00	
046			OP-1190917	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK	8.0000	18.50	148.00	
046			OP-1190917	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BLOW OFF CAP RUBBER	4.0000	5.25	21.00	
046			OP-1190917							Purchase Order Total		344.00	
046			OP-1191162	11/09/22	516572	CONTROL SERVICES INC - PURCHAS	690	00	INVENTORY FOR CONTRACT REPAIRS	1.0000	1,958.15	1,958.15	
046			OP-1191162							Purchase Order Total		1,958.15	
046			OP-1191163	11/09/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	390.00	390.00	
046			OP-1191163	11/09/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR BELT	1.0000	341.90	341.90	

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046			OP-1191163							Purchase Order Total		731.90	
046			OP-1191168	11/09/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL COCOA PUFFS 235/1.7 OZ	30.0000	51.76	1,552.80	
046			OP-1191168	11/09/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL RICE CRISPIES 235/1.7 O	30.0000	51.76	1,552.80	
046			OP-1191168	11/09/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL FRUIT RINGS 215 /1.7 OZ	30.0000	51.76	1,552.80	
046			OP-1191168	11/09/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL HONEY MULTIGRAIN O'S	30.0000	51.76	1,552.80	
046			OP-1191168							Purchase Order Total		6,211.20	
046			OP-1191186	11/09/22	504009	JOHN R WALD COMPANY INC - PURC	700		UTAL BLANK & RIM EJECTOR ASSEM	1.0000	594.00	594.00	
046			OP-1191186	11/09/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1191186	11/09/22	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	21.13	21.13	
046			OP-1191186							Purchase Order Total		615.13	
046			OP-1191187	11/09/22	1390032	TEXCHINE INC	500		LIMIT SWITCH EXHAUSE (BLOWER D	1.0000	329.80	329.80	
046			OP-1191187	11/09/22	1390032	TEXCHINE INC	500		VALVE, FRONT DOOR, (PARKER BRA	1.0000	246.70	246.70	
046			OP-1191187	11/09/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$22.30	1.0000	.01		
046			OP-1191187	11/09/22	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	22.30	22.30	
046			OP-1191187							Purchase Order Total		598.80	
046			OP-1191192	11/10/22	2718881	A STREET AUTO PARTS INC	060		DE-ICER WASHER FLUID	2.0000	5.76	11.52	
046			OP-1191192	11/10/22	2718881	A STREET AUTO PARTS INC	060		BUNGEE CORD / TARP FASTENERS	2.0000	2.59	5.18	
046			OP-1191192	11/10/22	2718881	A STREET AUTO PARTS INC	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OP-1191192	11/10/22	2718881	A STREET AUTO PARTS INC			VEHICLE & EQUIP SUP EXP	1.0000	.60-	.60-	
046			OP-1191192							Purchase Order Total		16.10	
046			OP-1191198	11/10/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1191198	11/10/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1191198							Purchase Order Total		46.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1191251	11/10/22	1514231	RENNCO INC	445		8" RH VERT INSERT HOLDER NO ME	2.0000	373.76	747.52	
046			OP-1191251	11/10/22	1514231	RENNCO INC	TXT		#51, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1191251	11/10/22	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	28.06	28.06	
046			OP-1191251						Purchase Order Total			775.58	
046			OP-1191283	11/10/22	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN PITTSBURGH	7.0000	42.68	298.76	
046			OP-1191283	11/10/22	505478	MENARDS - LINCOLN - NORTH	145		BRUSH, ACID, #2 - 3PK	3.0000	.99	2.97	
046			OP-1191283	11/10/22	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1191283						Purchase Order Total			301.73	
046			OP-1191285	11/10/22	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN, PITTSBURGH	4.0000	42.68	170.72	
046			OP-1191285	11/10/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1191285						Purchase Order Total			170.72	
046			OP-1191287	11/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT LINER SITKA	1.0000	5.32	5.32	
046			OP-1191287	11/10/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1191287						Purchase Order Total			5.32	
046			OP-1191381	11/10/22	1061298	CHANGE COMPANIES	715	00	COURAGE TO CHANGE JOURNALS	100.0000	27.50	2,750.00	
046			OP-1191381	11/10/22	1061298	CHANGE COMPANIES	715	00	FREIGHT	1.0000	206.25	206.25	
046			OP-1191381						Purchase Order Total			2,956.25	
046			OP-1191423	11/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	4.0000	39.99	159.96	
046			OP-1191423	11/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1191423	11/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	36.99	36.99	
046			OP-1191423	11/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	39.99	119.97	
046			OP-1191423	11/10/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	49.99	199.96	

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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			OP-1191423							Purchase Order Total		584.86	
046			OP-1191477	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1191477							Purchase Order Total		11.65	
046			OP-1191481	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRYER RUG	1.0000	11.65	11.65	
046			OP-1191481	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY WHITE	1.0000	1.50	1.50	
046			OP-1191481							Purchase Order Total		13.15	
046			OP-1191482	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MUSLIM THIKR DEADS	1.0000	4.35	4.35	
046			OP-1191482	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BLACK PLASTIC BEADS	1.0000	5.00	5.00	
046			OP-1191482	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1191482	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUB	1.0000	11.65	11.65	
046			OP-1191482	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	SILVER ROSARY	2.0000	6.95	13.90	
046			OP-1191482							Purchase Order Total		39.40	
046			OP-1191483	11/10/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	2.0000	69.00	138.00	
046			OP-1191483							Purchase Order Total		138.00	
046			OP-1191485	11/10/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	4.0000	69.00	276.00	
046			OP-1191485							Purchase Order Total		276.00	
046			OP-1191515	11/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PORT, RACK, CBLS, TRIP CHARGE,	1393.0000	1.00	1,393.00	
046			OP-1191515	11/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PORT, RACK, CBLS, TRIP CHARGE,	1393.0000	1.00	1,393.00	
046			OP-1191515	11/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PORT, RACK, CBLS, TRIP CHARGE,	1393.0000	1.00	1,393.00	
046			OP-1191515	11/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PORT, RACK, CBLS, TRIP CHARGE,	1393.0000	1.00	1,393.00	
046			OP-1191515	11/11/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PORT, RACK, CBLS, TRIP CHARGE,	1393.0000	1.00	1,393.00	
046			OP-1191515							Purchase Order Total		6,965.00	
046			OP-1191535	11/11/22	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER PLATES	2.0000	6.65	13.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1191535							Purchase Order Total		13.30	
046			OP-1191714	11/14/22	545661	RUSS S MARKET - LINCOLN 21	385	00	COOKIE TRAY		29.99	29.99	
046			OP-1191714							Purchase Order Total		29.99	
046			OP-1191716	11/14/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	42.88	42.88	
046			OP-1191716	11/14/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DOZEN COOKIES	3.0000	3.00	9.00	
046			OP-1191716	11/14/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	28.88	28.88	
046			OP-1191716							Purchase Order Total		80.76	
046			OP-1191777	11/15/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	4.0000	20.21	80.84	
046			OP-1191777	11/15/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	25.0000	12.05	301.25	
046			OP-1191777	11/15/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	21.0000	2.67	56.07	
046			OP-1191777	11/15/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	20.0000	6.12	122.34	
046			OP-1191777	11/15/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	200.0000	.53	105.42	
046			OP-1191777							Purchase Order Total		665.92	
046			OP-1191962	11/15/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FOOD SERVICE SUPPLIES	1.0000	2,141.95	2,141.95	
046			OP-1191962							Purchase Order Total		2,141.95	
046			OP-1191996	11/15/22	542579	PLUMBMASTER INC - PAYMENTS	670	00	VALVE SEAL/AMERICAN STANDARD	24.0000	.57	13.68	
046			OP-1191996	11/15/22	542579	PLUMBMASTER INC - PAYMENTS	670	98	FREIGHT	1.0000	9.99	9.99	
046			OP-1191996							Purchase Order Total		23.67	
046			OP-1192032	11/15/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, CORRUGATED, CARDBOARD	4.0000	86.00	344.00	
046			OP-1192032	11/15/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1192032	11/15/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1192032							Purchase Order Total		429.28	
046			OP-1192033	11/15/22	502355	ULINE - PURCHASE ORDERS	445		STAPLES, 1.25" CROWN 3/4", 20,	3.0000	111.00	333.00	

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046			OP-1192033	11/15/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1192033	11/15/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1192033						Purchase Order Total			418.28	
046			OP-1192042	11/16/22	1921905	HENDERSON SEWING MACHINE CO IN	590		HAND LIFTER FOR JUKI SINGLE NE	1.0000	1.02	1.02	
046			OP-1192042	11/16/22	1921905	HENDERSON SEWING MACHINE CO IN	590		CHAIN LOOP FOR JUKI SERGER	2.0000	14.87	29.74	
046			OP-1192042	11/16/22	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW FOR JUKI SINGLE NEEDLE	1.0000	.63	.63	
046			OP-1192042	11/16/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1192042	11/16/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1192042						Purchase Order Total			51.39	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	00	GEN SCREEN/OPIATES	1.0000	24.90	24.90	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	00	THC	2.0000	24.90	49.80	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES	1.0000	24.90	24.90	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS	3.0000	24.90	74.70	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	00	NDCS DISCOUNT	1.0000	7.84-	7.84-	
046			OP-1192044	11/16/22	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1192044						Purchase Order Total			181.46	
046			OP-1192313	11/17/22	545661	RUSS S MARKET - LINCOLN 21	390	00	POP FOR SUBSTANCE ABUSE NSP	1.0000	27.97	27.97	
046			OP-1192313						Purchase Order Total			27.97	
046			OP-1192407	11/17/22	500174	DESIGN SPECIALTIES INC	640	00	MUGS	15.0000	80.00	1,200.00	
046			OP-1192407						Purchase Order Total			1,200.00	
046			OP-1192423	11/17/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	PZB-SC-012 BEARING (2 PAK)	2.0000	61.00	122.00	
046			OP-1192423						Purchase Order Total			122.00	
046			OP-1192430	11/17/22	526192	HEMPEL SHEET METAL WORKS LLC	545	00	55 STAINLESS STEEL FRAMES	55.0000	45.00	2,475.00	
046			OP-1192430	11/17/22	526192	HEMPEL SHEET METAL WORKS LLC	545	00	24X36 ALUM	4.0000	35.00	140.00	
046			OP-1192430						Purchase Order Total			2,615.00	
046			OP-1192432	11/17/22	516607	COOKS CORRECTIONAL	045	00	ORANGE SPORKS	10.0000	49.99	499.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1192432	11/17/22	516607	COOKS CORRECTIONAL	045	00	SHIPPING & HANDLING	1.0000	97.35	97.35	
046			OP-1192432							Purchase Order Total		597.25	
046			OP-1192438	11/17/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	SOFTENER SALT	196.0000	6.52	1,277.92	
046			OP-1192438							Purchase Order Total		1,277.92	
046			OP-1192441	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405		(G) UNL GASOHOL #52896	250.0000	3.60	899.75	
046			OP-1192441							Purchase Order Total		899.75	
046			OP-1192443	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405		(G) UNL GASOHOL #52810	200.0000	3.55	709.80	
046			OP-1192443							Purchase Order Total		709.80	
046			OP-1192450	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #52810	200.0000	3.55	709.80	
046			OP-1192450							Purchase Order Total		709.80	
046			OP-1192452	11/17/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G)UNL GASOHOL #52852	200.0000	3.60	719.80	
046			OP-1192452							Purchase Order Total		719.80	
046			OP-1192454	11/17/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	450	00	NCT	10.0000	.90	9.00	
046			OP-1192454	11/17/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	450	00	STRAP	1.0000	105.52	105.52	
046			OP-1192454	11/17/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	450	00	BOLT	10.0000	.41	4.10	
046			OP-1192454							Purchase Order Total		118.62	
046			OP-1192457	11/17/22	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	2.0000	57.60	115.20	
046			OP-1192457							Purchase Order Total		115.20	
046			OP-1192461	11/17/22	500174	DESIGN SPECIALTIES INC	640	00	BOWLS ALMOND	15.0000	80.00	1,200.00	
046			OP-1192461							Purchase Order Total		1,200.00	
046			OP-1192465	11/17/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	6.0000	108.00	648.00	
046			OP-1192465							Purchase Order Total		648.00	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	CONV. UNL 87	378.8000	3.54	1,339.40	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #1 DYED	250.0000	4.89	1,223.48	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD#2 DYED WINTER	244.0000	4.55	1,111.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #1 DYED	250.0000	0.	.25	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #2 DYED WI	244.0000	0.	.24	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST GAS-CONO UNL 87	378.8000	0.	.38	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OILSPILL 100% REFINED-UNO87	378.0000	0.	.79	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OILSPILL 100% REFINED ULSD	250.0000	0.	.53	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OILSPILLED 100% REFINED-ULS	244.0000	0.	.51	
046			OP-1192467	11/17/22	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	98.84	98.84	
046			OP-1192467						Purchase Order Total			3,775.57	
046			OP-1192507	11/17/22	502355	ULINE - PURCHASE ORDERS	640		BOXES, LETTERHEAD, 8.5X11X2, 2	2.0000	143.00	286.00	
046			OP-1192507	11/17/22	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1192507	11/17/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1192507						Purchase Order Total			371.28	
046			OP-1192510	11/17/22	502355	ULINE - PURCHASE ORDERS	050		TAPE, CLEAR, 2"X110YD, 2ML	144.0000	2.39	344.16	
046			OP-1192510	11/17/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$79.94	1.0000	.01		
046			OP-1192510	11/17/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.94	79.94	
046			OP-1192510						Purchase Order Total			424.10	
046			OP-1192607	11/17/22	500174	DESIGN SPECIALTIES INC	425	00	DURALUS CLEAR 12OZ P PRO	3.0000	48.00	144.00	
046			OP-1192607						Purchase Order Total			144.00	
046			OP-1192744	11/18/22	502062	ROCHESTER MIDLAND - OMAHA REGI	855	00	GLYCOL COOLANT FOR LOOP SYSTEM	1.0000	2,318.37	2,318.37	
046			OP-1192744	11/18/22	502062	ROCHESTER MIDLAND - OMAHA REGI	855	00	FREIGHT	1.0000	46.37	46.37	
046			OP-1192744						Purchase Order Total			2,364.74	
046			OP-1192752	11/18/22	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	CIRCUT BOARDS	2.0000	555.00	1,110.00	

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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
			OP-1192752							Purchase Order Total		1,110.00	
046			OP-1192820	11/18/22	500174	DESIGN SPECIALTIES INC	240	00	DURALEX ALMOND SOUP SPOON	5.0000	85.00	425.00	
046			OP-1192820	11/18/22	500174	DESIGN SPECIALTIES INC	240	00	DURALEX CINNABON MUG	4.0000	80.00	320.00	
046			OP-1192820	11/18/22	500174	DESIGN SPECIALTIES INC	240	00	DURALEX ALMOND 15 OZ. BOWL	4.0000	80.00	320.00	
			OP-1192820							Purchase Order Total		1,065.00	
046			OP-1192826	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	44.99	539.88	
046			OP-1192826	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	44.99	89.98	
			OP-1192826							Purchase Order Total		629.86	
046			OP-1192828	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	44.99	449.90	
046			OP-1192828	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6OZ	6.0000	29.99	179.94	
046			OP-1192828	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	49.99	299.94	
046			OP-1192828	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1192828	11/18/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	44.99	179.96	
			OP-1192828							Purchase Order Total		1,257.70	
046			OP-1192837	11/18/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1.0000	1,488.94	1,488.94	
046			OP-1192837	11/18/22	1175941	WESTERN DETENTION PRODUCTS, IN			CONST & MAINT SUP EXP	1.0000	29.50	29.50	
			OP-1192837							Purchase Order Total		1,518.44	
046			OP-1192889	11/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	615	00	RECEIVER, CLEAR TUNES AM/FM	80.0000	6.23	498.40	
			OP-1192889							Purchase Order Total		498.40	
046			OP-1192893	11/18/22	541184	PARDE ELECTRIC HEATING & COOLI	045	00	MATERIEALS- CONDENSER & FAN	1.0000	10,420.00	10,420.00	
046			OP-1192893	11/18/22	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR	1.0000	2,800.00	2,800.00	
			OP-1192893							Purchase Order Total		13,220.00	
046			OP-1192903	11/18/22	534666	MCFEELYS	445		SCREWS, FLAT HEAD, #6X5/8"	1.0000	24.35	24.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, FLAT HEAD, #8X1.25'	1.0000	137.13	137.13	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, FLAT HEAD, #8X1.5'	1.0000	126.24	126.24	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, FLAT HEAD, #8X1.75'	1.0000	111.26	111.26	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, WASHER HEAD, #10X1"	1.0000	169.16	169.16	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, WASHER HEAD, #10X1.25"	1.0000	176.58	176.58	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, WASHER HEAD, #10X1.5"	1.0000	98.05	98.05	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, WASHER HEAD, #10X1.75"	1.0000	128.16	128.16	
046			OP-1192903	11/18/22	534666	MCFEELY	445		SCREWS, WASHER HEAD, #10X2"	1.0000	97.11	97.11	
046			OP-1192903	11/18/22	534666	MCFEELY	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1192903	11/18/22	534666	MCFEELY			CI SHOP SUPPLIES	1.0000	.03-		.03-
046			OP-1192903						Purchase Order Total			1,068.01	
046			OP-1192920	11/19/22	501040	KEEFE GROUP LLC - PURCHASING	615	00	BATTERY GENERIC AAA 4PK	1.0000	32.74	32.74	
046			OP-1192920						Purchase Order Total			32.74	
046			OP-1193038	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	445		REPLACEMENT RIBBONS, TYPEWRITE	1.0000	25.30	25.30	
046			OP-1193038	11/21/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1193038						Purchase Order Total			25.30	
046			OP-1193042	11/21/22	524704	GRIZZLY INDUSTRIAL	545		SPRING, TORSION	1.0000	16.25	16.25	
046			OP-1193042	11/21/22	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$10.99	1.0000	.01		
046			OP-1193042	11/21/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	10.99	10.99	
046			OP-1193042						Purchase Order Total			27.24	
046			OP-1193093	11/21/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	VFD FOR CSI LAUNDRY	1.0000	7,267.00	7,267.00	
046			OP-1193093						Purchase Order Total			7,267.00	
046			OP-1193094	11/21/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 7X13, 2ML, 1000CT	20.0000	41.00	820.00	
046			OP-1193094	11/21/22	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	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-1193094	11/21/22	502355	ORDERS ULINE - PURCHASE ORDERS			@ \$85.25 FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1193094						Purchase Order Total			905.28	
046			OP-1193153	11/21/22	543152	PRO TINT	440	00	TINT WINDOWS-VISITING & SOUTH	1.0000	597.60	597.60	
046			OP-1193153						Purchase Order Total			597.60	
046			OP-1193161	11/21/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1193161	11/21/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX, RICE VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1193161	11/21/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1193161	11/21/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGE, SPCY, RICE VEGAN	5.0000	112.00	560.00	
046			OP-1193161	11/21/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1193161						Purchase Order Total			2,840.00	
046			OP-1193173	11/21/22	549570	STREICHERS INC - PURCHASING	430	00	MK4	50.0000	12.69	634.50	
046			OP-1193173	11/21/22	549570	STREICHERS INC - PURCHASING	430	00	MK9	50.0000	49.58	2,479.00	
046			OP-1193173	11/21/22	549570	STREICHERS INC - PURCHASING	430	00	FREIGHT	1.0000	35.00	35.00	
046			OP-1193173						Purchase Order Total			3,148.50	
046			OP-1193174	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28: X 40:	2.0000	11.65	23.30	
046			OP-1193174						Purchase Order Total			23.30	
046			OP-1193255	11/21/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SOLVEX, SIZE 10, 12PK	2.0000	24.00	48.00	
046			OP-1193255	11/21/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$17.56	1.0000	.01		
046			OP-1193255	11/21/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.56	17.56	
046			OP-1193255						Purchase Order Total			65.56	
046			OP-1193256	11/21/22	2335447	LINCOLN ELECTRIC COMPANY	895		CAPS, WELDING, XL (12 MIN ORD)	12.0000	7.19	86.29	
046			OP-1193256	11/21/22	2335447	LINCOLN ELECTRIC	TXT		#19, FREIGHT QUOTED	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
						COMPANY			@ \$25.00				
046			OP-1193256	11/21/22	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1193256							Purchase Order Total		111.29	
046			OP-1193257	11/21/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, DARK GREY 419	12.0000	.01	.12	
046			OP-1193257							Purchase Order Total		.12	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	500		KIT, SOLENOID, LOCK DR IPH	3.0000	286.86	860.58	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	500		SWITCH, MICRO LOCK DR 2.32LEVE	4.0000	24.45	97.80	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	500		CATCH LOCK DR IPH ALL	2.0000	58.11	116.22	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	500		SPRING SLIDE LOCK DR	2.0000	19.49	38.98	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	500		SWITCH, SLIDE LOCK DR IPH ALL	2.0000	23.65	47.30	
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1193258	11/21/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	11.72	11.72	
046			OP-1193258							Purchase Order Total		1,172.60	
046			OP-1193259	11/21/22	1212482	BRENNTAG GREAT LAKES LLC	500		ENZYMES, GZ APY 560L, 40LB EA	2.0000	625.79	1,251.58	
046			OP-1193259	11/21/22	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52, FREIGHT QUOTED @ \$212.50	1.0000	.01		
046			OP-1193259							Purchase Order Total		1,251.58	
046			OP-1193271	11/22/22	501246	FORT WESTERN OUTFITTER - LINCO	800	00	OVERSHOES	.5000	386.86	193.43	
046			OP-1193271	11/22/22	501246	FORT WESTERN OUTFITTER - LINCO	800	00	OVERSHOES	.5000	386.86	193.43	
046			OP-1193271							Purchase Order Total		386.86	
046			OP-1193278	11/22/22	507164	PLUMMASTER INC - PURCHASING	670	00	P6000-19-DPRBZURN CONCEALED DB	5.0000	93.38	466.90	
046			OP-1193278							Purchase Order Total		466.90	
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, XL 12/PK	5.0000	30.00	150.00	
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, L 12/PK	5.0000	30.00	150.00	
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE	201		GLOVES, LATEX	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			COATED, M 12/PK				
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE	201		GLOVES, LATEX	1.0000	30.00	30.00	
						ORDERS			COATED, S 12/PK				
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE	050		TAPE, STRAPPING, 2/X60YD	240.0000	5.48	1,315.20	
						ORDERS			I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE	TXT		OPERATIONAL SUPPLIES	1.0000	7.20-	7.20-	
						ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1193551	11/22/22	502355	ULINE - PURCHASE							
						ORDERS							
046			OP-1194449	11/22/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 2 63DRWC 2356068734 &	1.0000	2,800.00	2,800.00	
046			OP-1194449										
046			OP-1193638	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	236.7000	3.99	943.46	
046			OP-1193638	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	236.7000	3.99	943.46	
046			OP-1193638	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	91.0000	4.52	411.32	
046			OP-1193638	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	91.0000	4.52	411.32	
046			OP-1193638	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.04	.04	
046			OP-1193638										
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50 MIX	172.5000	5.01	864.90	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL	172.5000	0.	.17	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL	172.5000	0.	.52	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED	172.5000	0.	.38	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN			CONST & MAINT SUP EXP	1.0000	34.98	34.98	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM INC - LIN			CONST & MAINT SUP EXP	1.0000	865.95	865.95	
046			OP-1193640	11/23/22	546193	SAPP BROS PETROLEUM			CONST & MAINT SUP	1.0000	900.95-	900.95-	

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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
						INC - LIN			EXP				
046			OP-1193640							Purchase Order Total		865.95	
046			OP-1193704	11/23/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00	
						INC - PUR			REPLACEMENT				
046			OP-1193704	11/23/22	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-1193704							Purchase Order Total		46.00	
046			OP-1193705	11/23/22	504746	LEES PROPANE SERVICE	430		#33 PROPANE TANK	4.0000	23.00	92.00	
						INC - PUR			REPLACEMENT				
046			OP-1193705	11/23/22	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-1193705							Purchase Order Total		92.00	
046			OP-1193706	11/23/22	502355	ULINE - PURCHASE	640		BAGS, POLY, 2ML,	40.0000	41.00	1,640.00	
						ORDERS			7X13, 1000CT				
046			OP-1193706	11/23/22	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$95.92				
046			OP-1193706	11/23/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	95.92	95.92	
						ORDERS							
046			OP-1193706							Purchase Order Total		1,735.92	
046			OP-1193707	11/23/22	3210577	CENTRAL INK CORP	445		FAN APART,	24.0000	26.75	642.00	
046			OP-1193707	11/23/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1193707	11/23/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	55.16	55.16	
046			OP-1193707							Purchase Order Total		697.16	
046			OP-1193708	11/23/22	502355	ULINE - PURCHASE	640	00	BAGS, POLY, 2ML,	40.0000	41.00	1,640.00	
						ORDERS			7X13", 1000CT				
046			OP-1193708	11/23/22	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$96.30				
046			OP-1193708	11/23/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	96.30	96.30	
						ORDERS							
046			OP-1193708							Purchase Order Total		1,736.30	
046			OP-1193824	11/28/22	502926	BOB BARKER COMPANY	800	00	WHITE LOWTOP VELCRO	1.0000	13.28	13.28	
						INC - PURCH			CANVAS BOB				
046			OP-1193824							Purchase Order Total		13.28	
046			OP-1193825	11/28/22	1061481	CRESCENT IMPORTS &	578	00	ALLAH PENDANT,	1.0000	15.00	15.00	
						PUBLICATION			SILVER W/BLACK				
046			OP-1193825							Purchase Order Total		15.00	
046			OP-1193827	11/28/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
									HEADPHONE				



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AGENCY NUMBER	Orig Ord Number	Orig 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-1193827	11/28/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1193827							Purchase Order Total		168.00	
046			OP-1193830	11/28/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1193830							Purchase Order Total		138.00	
046			OP-1193831	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR BEIGE THREA	1.0000	4.35	4.35	
046			OP-1193831	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1193831							Purchase Order Total		18.25	
046			OP-1193849	11/28/22	1664507	M PLUS A MATTING LLC	055		MAT, CLASSIC SUCTION BACK ONYX	8.0000	131.59	1,052.72	
046			OP-1193849	11/28/22	1664507	M PLUS A MATTING LLC	TXT		#45, FREIGHT QUOTED @ \$204.64	1.0000	.01		
046			OP-1193849	11/28/22	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	204.64	204.64	
046			OP-1193849							Purchase Order Total		1,257.36	
046			OP-1194009	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	445		WIPES, DELICATE TASK, 60/BX,	1.0000	131.45	131.45	
046			OP-1194009	11/29/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1194009							Purchase Order Total		131.45	
046			OP-1194012	11/29/22	2578475	CGW ABRASIVES	005		SANDING SPONGES, 220GT	145.0000	.88	127.60	
046			OP-1194012	11/29/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1194012	11/29/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT QUOTED @ \$11.04	1.0000	.01		
046			OP-1194012	11/29/22	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.04	11.04	
046			OP-1194012							Purchase Order Total		138.64	
046			OP-1194163	11/29/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 ULSD PREM WINTERIZED DYE DI	50.0000	4.35	217.65	
046			OP-1194163	11/29/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	PREMIUM #1 ULSD DYED DIESEL	50.0000	4.95	247.65	
046			OP-1194163	11/29/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	50.0000	.02	.80	
046			OP-1194163	11/29/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	50.0000	.02	.80	
046			OP-1194163							Purchase Order Total		466.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1194168	11/29/22	2758485	SUPER SAVER 17 - PINE LAKE	385		SANDWICH TRAY	1.0000	42.88	42.88	
046			OP-1194168	11/29/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	DOZEN COOKIE	3.0000	3.45	10.35	
046			OP-1194168	11/29/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	1.0000	28.88	28.88	
046			OP-1194168	11/29/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	CHIPS	36.0000	1.48	53.28	
046			OP-1194168						Purchase Order Total			135.39	
046			OP-1194342	11/30/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	REGULAR UNLEADED GASOLINE	100.0000	3.30	330.00	
046			OP-1194342	11/30/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DELIVERY	100.0000	.02	1.60	
046			OP-1194342						Purchase Order Total			331.60	
046			OP-1194365	11/30/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"	240.0000	5.15	1,236.00	
046			OP-1194365	11/30/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1194365	11/30/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1194365						Purchase Order Total			1,321.28	
046			OP-1194381	11/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		KEY, DOOR/IGNITION P4	4.0000	8.15	32.60	
046			OP-1194381	11/30/22	503780	TRUCK CENTER COMPANIES - LINCO	928		KEY CUT CHARGE	1.0000	10.00	10.00	
046			OP-1194381	11/30/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.10		
046			OP-1194381						Purchase Order Total			42.60	
046			OP-1194382	11/30/22	714244	JOHNSON PLASTICS	665		MAGNETIC BADGE FINDINGS, .5X1.	102.0000	.38	39.05	
046			OP-1194382	11/30/22	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.99	1.0000	.01		
046			OP-1194382	11/30/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1194382						Purchase Order Total			52.04	
046			OP-1194384	11/30/22	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE GUARD, FRONT,	2.0000	7.53	15.06	
046			OP-1194384	11/30/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1194384	11/30/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.82	13.82	

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	
						SUPPLY								
046			OP-1194384							Purchase Order Total		28.88		
046			OP-1194390	11/30/22	500107	EGAN SUPPLY CO - PURCHASING	192	00	50# BAG ICE MELT	49.0000	11.61	568.89		
046			OP-1194390	11/30/22	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL SURCHARGE	1.0000	4.00	4.00		
046			OP-1194390							Purchase Order Total		572.89		
046			OP-1194475	11/30/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00		
046			OP-1194475	11/30/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00		
046			OP-1194475							Purchase Order Total		70.00		
046			OP-1194480	11/30/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTORY BOND NOTORY BOND FEE	1.0000	40.00	40.00		
046			OP-1194480	11/30/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP NOTARY STAMP FEE	1.0000	23.99	23.99		
046			OP-1194480							Purchase Order Total		63.99		
046			OP-1194510	12/01/22	1313071	FARMER BROS CO	385		COFFEE, DCS	2.0000	113.61	227.22		
046			OP-1194510	12/01/22	1313071	FARMER BROS CO	TXT		#61, FREIGHT FOB DEST	1.0000	.01			
046			OP-1194510							Purchase Order Total		227.22		
046			OP-1194627	12/01/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1600.0000	2.87	4,596.32		
046			OP-1194627							Purchase Order Total		4,596.32		
046			OP-1194630	12/01/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1600.0000	2.87	4,596.32		
046			OP-1194630							Purchase Order Total		4,596.32		
046			OP-1194633	12/01/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	1600.0000	3.13	5,015.04		
046			OP-1194633							Purchase Order Total		5,015.04		
046			OP-1194635	12/01/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	1599.0000	3.18	5,089.94		
046			OP-1194635							Purchase Order Total		5,089.94		
046			OP-1194638	12/01/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53201	200.0000	3.43	685.80		
046			OP-1194638							Purchase Order Total		685.80		
046			OP-1194641	12/01/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53157	195.0000	3.57	695.96		
046			OP-1194641							Purchase Order Total		695.96		
046			OP-1194645	12/01/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	BOND	1.0000	40.00	40.00		
046			OP-1194645	12/01/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP, TYLE A	1.0000	30.00	30.00		

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AGENCY NUMBER	Orig Ord Number	Orig 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-1194645							Purchase Order Total		70.00	
046			OP-1194650	12/01/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-1194650	12/01/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-1194650							Purchase Order Total		70.00	
046			OP-1194651	12/01/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1194651	12/01/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1194651							Purchase Order Total		23.00	
046			OP-1194706	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	44.99	539.88	
046			OP-1194706	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	8.0000	39.99	319.92	
046			OP-1194706	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1194706	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1194706							Purchase Order Total		1,213.70	
046			OP-1194715	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1194715	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	44.99	359.92	
046			OP-1194715	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	8.0000	39.99	319.92	
046			OP-1194715	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	29.99	119.96	
046			OP-1194715							Purchase Order Total		853.78	
046			OP-1194722	12/01/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	46.99	469.90	
046			OP-1194722							Purchase Order Total		469.90	
046			OP-1194733	12/01/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BLD 2/2L	4.0000	107.18	428.72	
046			OP-1194733	12/01/22	1313071	FARMER BROS CO	390	00	ICE TEA CONC UNSWEET FB IBL	4.0000	76.00	304.00	
046			OP-1194733	12/01/22	1313071	FARMER BROS CO	390	00	ICE TEA BLACK FLPK 10Z/48CT	4.0000	15.00	60.00	
046			OP-1194733	12/01/22	1313071	FARMER BROS CO			FOOD SERVICE -	1.0000	792.72-	792.72-	

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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
									STAPLES				
046			OP-1194733									Purchase Order Total	
046			OP-1194737	12/01/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BLD 2/2L	5.0000	107.18	535.90	
046			OP-1194737	12/01/22	1313071	FARMER BROS CO	390	00	ICE TEA CONC UNSWEET FB IGL	5.0000	76.00	380.00	
046			OP-1194737									Purchase Order Total	915.90
046			OP-1194740	12/01/22	1313071	FARMER BROS CO	390	00	ICETEA BLACK CLR FLPK 4OZ	5.0000	15.00	75.00	
046			OP-1194740									Purchase Order Total	75.00
046			OP-1194961	12/02/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 1/4" DOUBLE FLUTE	4.0000	20.36	81.44	
046			OP-1194961	12/02/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 1-1/4" COVE,	4.0000	37.26	149.04	
046			OP-1194961	12/02/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$15.06	1.0000	.01		
046			OP-1194961	12/02/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	15.06	15.06	
046			OP-1194961									Purchase Order Total	245.54
046			OP-1194964	12/02/22	509101	AMERICAN PRINTING HOUSE FOR TH	445		POCKET SLATE, 28 CELL, PLASTIC	8.0000	14.00	112.00	
046			OP-1194964	12/02/22	509101	AMERICAN PRINTING HOUSE FOR TH	445		BRAILLE ERASER, PLASTIC, 5"	12.0000	4.00	48.00	
046			OP-1194964	12/02/22	509101	AMERICAN PRINTING HOUSE FOR TH	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1194964									Purchase Order Total	160.00
046			OP-1195020	12/02/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BOLD	5.0000	107.18	535.90	
046			OP-1195020									Purchase Order Total	535.90
046			OP-1195077	12/05/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, 10/PK, MEDIUM	10.0000	30.00	300.00	
046			OP-1195077	12/05/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, 10/PK, LARGE	10.0000	30.00	300.00	
046			OP-1195077	12/05/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$48.78	1.0000	.01		
046			OP-1195077	12/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	48.78	48.78	
046			OP-1195077									Purchase Order Total	648.78
046			OP-1195168	12/05/22	503939	LINCOLN WINDUSTRIAL	720	00	FLG GLOBE VALVE	1.0000	1,031.04	1,031.04	

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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	
						COMPANY								
046			OP-1195168							Purchase Order Total		1,031.04		
046			OP-1195170	12/05/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BLD	5.0000	107.18	535.90		
046			OP-1195170	12/05/22	1313071	FARMER BROS CO	390	00	ICE TEA CONC UNSWEET FB IGL	4.0000	76.00	304.00		
046			OP-1195170	12/05/22	1313071	FARMER BROS CO	390	00	ICE TEA BLACK FLPK	2.0000	15.00	30.00		
046			OP-1195170							Purchase Order Total		869.90		
046			OP-1195175	12/05/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLD GIB BLD	6.0000	107.18	643.08		
046			OP-1195175	12/05/22	1313071	FARMER BROS CO	390	00	ICE TEA CONC UNSWEET FB IGL	3.0000	76.00	228.00		
046			OP-1195175							Purchase Order Total		871.08		
046			OP-1195385	12/06/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00		
046			OP-1195385	12/06/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01			
046			OP-1195385							Purchase Order Total		23.00		
046			OP-1195422	12/06/22	500369	BARTON SOLVENTS, INC	192		SCREEN CLEANER, BARSOL A-5400	3.0000	1,363.53	4,090.59		
046			OP-1195422	12/06/22	500369	BARTON SOLVENTS, INC	TXT		\$70.00 ENERGY SURCHARGE	1.0000	.01			
046			OP-1195422	12/06/22	500369	BARTON SOLVENTS, INC	TXT		#28,	1.0000	.01			
046			OP-1195422	12/06/22	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00		
046			OP-1195422							Purchase Order Total		4,160.59		
046			OP-1195492	12/06/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00		
046			OP-1195492	12/06/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00		
046			OP-1195492							Purchase Order Total		336.00		
046			OP-1195495	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65		
046			OP-1195495							Purchase Order Total		11.65		
046			OP-1195760	12/07/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00		
046			OP-1195760							Purchase Order Total		69.00		
046			OP-1195763	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65		

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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			OP-1195763							Purchase Order Total		11.65	
046			OP-1195766	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1195766							Purchase Order Total		1.50	
046			OP-1195779	12/07/22	555647	WOODWORKERS SUPPLY INC	445		ABRASIVE CLEANING STICK, 2X2X1	10.0000	20.99	209.90	
046			OP-1195779	12/07/22	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT QUOTED @ \$16.90	1.0000	.01		
046			OP-1195779	12/07/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.90	16.90	
046			OP-1195779							Purchase Order Total		226.80	
046			OP-1195781	12/07/22	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 25', 2PK, STANLE	2.0000	24.88	49.76	
046			OP-1195781	12/07/22	509265	HOME DEPOT PRO - PAYMENTS	445		EXTENSION CORD, 10', 3OUTLET	2.0000	45.40	90.80	
046			OP-1195781	12/07/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1195781							Purchase Order Total		140.56	
046			OP-1195791	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	590		SCISSORS, SEWING, 4.1", 10PK	1.0000	10.99	10.99	
046			OP-1195791	12/07/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1195791	12/07/22	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1195791							Purchase Order Total		16.98	
046			OP-1195795	12/07/22	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, 45 DEGREE CHAMFER	4.0000	40.38	161.52	
046			OP-1195795	12/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1195795							Purchase Order Total		161.52	
046			OP-1195797	12/07/22	555647	WOODWORKERS SUPPLY INC	445		BRUSH, 3" CHIP. 12/PK	2.0000	10.66	21.32	
046			OP-1195797	12/07/22	555647	WOODWORKERS SUPPLY INC	445		BRUSH, 1" CHIP. 36/PK	1.0000	15.12	15.12	
046			OP-1195797	12/07/22	555647	WOODWORKERS SUPPLY INC	445		BRUSH, 2" CHIP. 24/PK	1.0000	14.39	14.39	
046			OP-1195797	12/07/22	555647	WOODWORKERS SUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$11.50	1.0000	.01		
046			OP-1195797	12/07/22	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	11.50	11.50	

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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							
046			OP-1195797							Purchase Order Total		62.33	
046			OP-1195859	12/07/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	208	00	4 POST RACK	1.0000	3,030.00	3,030.00	
046			OP-1195859							Purchase Order Total		3,030.00	
046			OP-1195882	12/07/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG	8.0000	139.33	1,114.64	
046			OP-1195882	12/07/22	1313071	FARMER BROS CO	390	00	ICETEA CONC	8.0000	79.23	633.84	
046			OP-1195882	12/07/22	1313071	FARMER BROS CO	390	00	ICETEA CONC	6.0000	102.17	613.02	
046			OP-1195882							Purchase Order Total		2,361.50	
046			OP-1195891	12/07/22	1313071	FARMER BROS CO	390	00	ICETEA CONC UNSWEET	4.0000	76.00	304.00	
046			OP-1195891							Purchase Order Total		304.00	
046			OP-1196053	12/08/22	2718881	A STREET AUTO PARTS INC	060		BELT, V	1.0000	13.45	13.45	
046			OP-1196053	12/08/22	2718881	A STREET AUTO PARTS INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1196053							Purchase Order Total		13.45	
046			OP-1196061	12/08/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1196061	12/08/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1196061	12/08/22	504746	LEES PROPANE SERVICE INC - PUR			MAINTENANCE FUEL AND OIL	1.0000	46.00	46.00	
046			OP-1196061							Purchase Order Total		115.00	
046			OP-1196073	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-1196073							Purchase Order Total		23.30	
046			OP-1196086	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1196086	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC	1.0000	5.00	5.00	
046			OP-1196086	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1196086	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1196086	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	2.0000	6.95	13.90	
046			OP-1196086							Purchase Order Total		39.40	
046			OP-1196119	12/08/22	500107	EGAN SUPPLY CO - PURCHASING	190	00	50 # BAG ICE MELT	98.0000	11.61	1,137.78	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1196119	12/08/22	500107	EGAN SUPPLY CO - PURCHASING	190	00	CHERRY STONE TRACTION GRIT	49.0000	6.09	298.41	
046			OP-1196119							Purchase Order Total		1,436.19	
046			OP-1196128	12/08/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50# SOLAR SALT	294.0000	6.05	1,778.70	
046			OP-1196128							Purchase Order Total		1,778.70	
046			OP-1196142	12/08/22	502626	ROBIDOUX WELDING FABRICATION &	936	00	CHAMPON SPLASH LUBE COMPRESSOR	1.0000	9,180.00	9,180.00	
046			OP-1196142							Purchase Order Total		9,180.00	
046			OP-1196146	12/08/22	552620	UNITED RENTALS, LINCOLN - PURC	981	00	PUMP	1.0000	50.00	50.00	
046			OP-1196146	12/08/22	552620	UNITED RENTALS, LINCOLN - PURC	981	00	HOSE 3X20 PVC SUCTION	3.0000	18.00	54.00	
046			OP-1196146	12/08/22	552620	UNITED RENTALS, LINCOLN - PURC	981	00	HOSE 3X50 LAY FLAT DISCHARGE	3.0000	16.00	48.00	
046			OP-1196146							Purchase Order Total		152.00	
046			OP-1196152	12/08/22	2705579	DETECTACHEM INC	193	00	MULTI-DRUG TEST POUCH	5.0000	34.90	174.50	
046			OP-1196152	12/08/22	2705579	DETECTACHEM INC	193	00	METH/MOMA TEST POUCH	5.0000	24.90	124.50	
046			OP-1196152	12/08/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABOID TEST POUCH	5.0000	24.90	124.50	
046			OP-1196152	12/08/22	2705579	DETECTACHEM INC	193	98	FREIGHT QUOTE	1.0000	18.00	18.00	
046			OP-1196152							Purchase Order Total		441.50	
046			OP-1196160	12/08/22	1731655	JENMAX FOODS LLC	165	00	STRAWBERRY TOASLEMS	91.0000	16.80	1,528.80	
046			OP-1196160	12/08/22	1731655	JENMAX FOODS LLC	165	00	BLUEBERRY TOASLEMS	91.0000	16.80	1,528.80	
046			OP-1196160							Purchase Order Total		3,057.60	
046			OP-1196163	12/08/22	537137	MYTANA	670	00	JETTER HOSE MMS 1/3" X 115'	1.0000	206.00	206.00	
046			OP-1196163	12/08/22	537137	MYTANA	670	00	JOINT ANCHOR, FITS 5/16-3/8	1.0000	8.00	8.00	
046			OP-1196163	12/08/22	537137	MYTANA	670	98	FREIGHT QUOTE	1.0000	32.60	32.60	
046			OP-1196163							Purchase Order Total		246.60	
046			OP-1196244	12/08/22	1731655	JENMAX FOODS LLC	165	00	KOOL AID JAMMERS	96.0000	15.50	1,488.00	
046			OP-1196244	12/08/22	1731655	JENMAX FOODS LLC	165	00	CAPRI SUN	96.0000	15.50	1,488.00	
046			OP-1196244							Purchase Order Total		2,976.00	
046			OP-1196290	12/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1196290	12/08/22	523976	GOOD SOURCE	019	00	MEAL, CHIX, RICE,	5.0000	112.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			VEG, VEGAN				
046			OP-1196290	12/08/22	523976	GOOD SOURCE	019	00	MEAL, SAUS, BNS,	5.0000	120.00	600.00	
						SOLUTIONS INC			RICE, VEGAN				
046			OP-1196290	12/08/22	523976	GOOD SOURCE	019	00	MEAL, SSGE SPCY,	5.0000	112.00	560.00	
						SOLUTIONS INC			RICE, VEGAN				
046			OP-1196290	12/08/22	523976	GOOD SOURCE	019	00	MEAL, BF, RICE,	5.0000	112.00	560.00	
						SOLUTIONS INC			VEGGIE, VEGAN				
046			OP-1196290						Purchase Order Total			2,840.00	
046			OP-1196300	12/08/22	1731655	JENMAX FOODS LLC	165	00	CHEESE CRACKERS	80.0000	22.56	1,804.80	
046			OP-1196300	12/08/22	1731655	JENMAX FOODS LLC	165	00	CHEESE CRACKERS	80.0000	22.56	1,804.80	
046			OP-1196300						Purchase Order Total			3,609.60	
046			OP-1196319	12/08/22	2445777	AMAZON CAPITAL	445		BODY FILLER,	3.0000	45.64	136.92	
						SERVICES INC			LIGHTWEIGHT, EVER				
046			OP-1196319	12/08/22	2445777	AMAZON CAPITAL	TXT		#61, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1196319						Purchase Order Total			136.92	
046			OP-1196454	12/09/22	500478	H G KLUG SONS INC	500		DIRT TRAP / NOZZLE	1.0000	170.01	170.01	
046			OP-1196454	12/09/22	500478	H G KLUG SONS INC	500		SCAVENGER TUBE	1.0000	75.47	75.47	
046			OP-1196454	12/09/22	500478	H G KLUG SONS INC	500		FILTER, AIR	2.0000	64.12	128.24	
046			OP-1196454	12/09/22	500478	H G KLUG SONS INC	TXT		FREIGHT QUOTE@	1.0000	.01		
									\$26.92				
046			OP-1196454						Purchase Order Total			373.72	
046			OP-1196456	12/09/22	1164823	WW GRAINGER INC -	450	00	MINI-COM FACEPLATE	5.0000	12.64	63.20	
						LINCOLN - PU			AND PANELS				
046			OP-1196456						Purchase Order Total			63.20	
046			OP-1196457	12/09/22	516572	CONTROL SERVICES INC	941		TROUBLE SHOOT AND	2.0000	172.50	345.00	
						- PURCHAS			REPAIR TANS				
046			OP-1196457						Purchase Order Total			345.00	
046			OP-1196461	12/09/22	516607	COOKS CORRECTIONAL	165	00	MULTIPLEX MODEL	2.0000	2,678.82	5,357.64	
									2706334				
046			OP-1196461						Purchase Order Total			5,357.64	
046			OP-1196462	12/09/22	502926	BOB BARKER COMPANY	652	00	CLEAR TUMBLER, 22	2.0000	278.41	556.82	
						INC - PURCH			OZ				
046			OP-1196462	12/09/22	502926	BOB BARKER COMPANY	652	00	CLEAR LID FOR 22 OZ	2.0000	110.08	220.16	
						INC - PURCH			TUMBLER				
046			OP-1196462						Purchase Order Total			776.98	
046			OP-1196470	12/09/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			OP-1196470	12/09/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			OP-1196470						Purchase Order Total			540.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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-1196472	12/09/22	4285456	HELM MECHANICAL	913	00	REMOVE/REPLACE BROKEN RISER	1.0000	3,787.50	3,787.50	
046			OP-1196472							Purchase Order Total		3,787.50	
046			OP-1196475	12/09/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	MONTHLY BILLING	1.0000	920.00	920.00	
046			OP-1196475							Purchase Order Total		920.00	
046			OP-1196486	12/09/22	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	PUMPED GREASE PIT	1.0000	450.00	450.00	
046			OP-1196486	12/09/22	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	JETTED SEWER LINE	1.0000	350.00	350.00	
046			OP-1196486							Purchase Order Total		800.00	
046			OP-1196489	12/09/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	8.0000	108.00	864.00	
046			OP-1196489							Purchase Order Total		864.00	
046			OP-1196494	12/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1196494	12/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-1196494	12/09/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STATE SEAL	1.0000	30.00	30.00	
046			OP-1196494							Purchase Order Total		100.00	
046			OP-1196495	12/09/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS BOOKS	50.0000	10.00	500.00	
046			OP-1196495	12/09/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	61.18	61.18	
046			OP-1196495							Purchase Order Total		561.18	
046			OP-1196564	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	44.99	539.88	
046			OP-1196564	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	9.0000	39.99	359.91	
046			OP-1196564							Purchase Order Total		899.79	
046			OP-1196566	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1196566	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	44.99	629.86	
046			OP-1196566	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	8.0000	29.99	239.92	
046			OP-1196566	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	44.99	179.96	

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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			OP-1196566							Purchase Order Total		1,089.73	
046			OP-1196571	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	28.99	86.97	
046			OP-1196571	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1196571	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	13.0000	29.99	389.87	
046			OP-1196571							Purchase Order Total		756.76	
046			OP-1196574	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	28.99	86.97	
046			OP-1196574	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	44.99	449.90	
046			OP-1196574	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1196574							Purchase Order Total		570.86	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	46.99	93.98	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	3.0000	39.99	119.97	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	35.99	143.96	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	28.99	57.98	
046			OP-1196578	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	31.99	127.96	
046			OP-1196578							Purchase Order Total		611.83	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	31.99	127.96	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	35.99	107.97	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1196580	12/09/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	

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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
			OP-1196580	12/09/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	44.99	179.96	
046			OP-1196580	12/09/22	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CELERY	2.0000	19.99	39.98	
			OP-1196580			COMPANY - PURC							
046			OP-1196619	12/09/22	1313071	FARMER BROS CO	390	00	ICETEA BLACK CLR FLPK 4 OZ	10.0000	15.00	150.00	
			OP-1196619							Purchase Order Total		877.77	
046			OP-1196621	12/09/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG BIG BLD	10.0000	107.18	1,071.80	
			OP-1196621							Purchase Order Total		1,071.80	
046			OP-1196623	12/09/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG BIG BLD	6.0000	107.18	643.08	
			OP-1196623	12/09/22	1313071	FARMER BROS CO	390	00	ICETEA CONC UNSWEET FB	12.0000	76.00	912.00	
			OP-1196623							Purchase Order Total		1,555.08	
046			OP-1196624	12/09/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG BIG BLD	5.0000	107.18	535.90	
			OP-1196624	12/09/22	1313071	FARMER BROS CO	390	00	ICETEA CONC UNSWEET	12.0000	76.00	912.00	
			OP-1196624							Purchase Order Total		1,447.90	
046			OP-1196626	12/09/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG BIG BLD	5.0000	107.18	535.90	
			OP-1196626	12/09/22	1313071	FARMER BROS CO	390	00	ICETEA CONC UNSWEET FB	10.0000	76.00	760.00	
			OP-1196626							Purchase Order Total		1,295.90	
046			OP-1196634	12/09/22	534777	MCMaster CARR SUPPLY	460		TUBING, 6" DIA, GUM RUBBER,	5.0000	48.33	241.65	
			OP-1196634	12/09/22	534777	COMPANY - MCMaster CARR SUPPLY	475		BANDAGE, 3"X1", 100CT	8.0000	12.40	99.20	
			OP-1196634	12/09/22	534777	COMPANY - MCMaster CARR SUPPLY	475		BANDAGE, KNUCKLE, 100CT	4.0000	15.31	61.24	
			OP-1196634	12/09/22	534777	COMPANY - MCMaster CARR SUPPLY	475		SCREWS, 4/4"-20 X 5/8", 50PK	1.0000	22.43	22.43	
			OP-1196634	12/09/22	534777	COMPANY - MCMaster CARR SUPPLY	TXT		#45, FREIGHT QUOTED @ \$13.41	1.0000	.01		
			OP-1196634	12/09/22	534777	COMPANY - MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	13.41	13.41	
			OP-1196634			COMPANY -				Purchase Order Total		437.93	

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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			OP-1196656	12/10/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS	1.0000	24.90	24.90	
046			OP-1196656	12/10/22	2705579	DETECTACHEM INC	193	00	MULTI-DRUG TEST PACK	1.0000	34.90	34.90	
046			OP-1196656	12/10/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPATES TEST PACK	1.0000	24.90	24.90	
046			OP-1196656	12/10/22	2705579	DETECTACHEM INC	193	98	QUOTED FREIGHT	1.0000	15.66	15.66	
046			OP-1196656						Purchase Order Total			100.36	
046			OP-1196657	12/10/22	2705579	DETECTACHEM INC	193	98	QUOTED FREIGHT	1.0000	15.66	15.66	
046			OP-1196657	12/10/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS TEST PK	3.0000	24.90	74.70	
046			OP-1196657						Purchase Order Total			90.36	
046			OP-1196910	12/12/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, SWIVEL, 6" PNEU, W/BRA	4.0000	31.85	127.40	
046			OP-1196910	12/12/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, RIGID, 6" PNEUMATIC,	4.0000	27.40	109.60	
046			OP-1196910	12/12/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#20, FREIGHT EST @ \$28.80	1.0000	.01		
046			OP-1196910	12/12/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	28.80	28.80	
046			OP-1196910						Purchase Order Total			265.80	
046			OP-1196927	12/12/22	506651	DOCUMENT FINISHING RESOURCES -	445		TABS, DC COPIER, 1250CT	1.0000	97.00	97.00	
046			OP-1196927	12/12/22	506651	DOCUMENT FINISHING RESOURCES -	445		TABS, DC COPIER, 1250CT	1.0000	97.00	97.00	
046			OP-1196927	12/12/22	506651	DOCUMENT FINISHING RESOURCES -	445		TABS, DC COPIER, 1250CT	1.0000	97.00	97.00	
046			OP-1196927	12/12/22	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ \$50.00	1.0000	.01		
046			OP-1196927	12/12/22	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	50.00	50.00	
046			OP-1196927						Purchase Order Total			341.00	
046			OP-1196948	12/12/22	2335447	LINCOLN ELECTRIC COMPANY	200		JACKET, CLOTH, WELDING, XL	2.0000	34.75	69.50	
046			OP-1196948	12/12/22	2335447	LINCOLN ELECTRIC COMPANY	200		JACKET, LEATHER, WELDING, XXL	2.0000	127.13	254.25	
046			OP-1196948	12/12/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#20, FREIGHT QUOTED @ \$35.00	1.0000	.01		

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046			OP-1196948	12/12/22	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1196948						Purchase Order Total			358.75	
046			OP-1196964	12/12/22	2710106	GRIMCO INC	665		PAPER, PHOTO, 54"X150', BRITEL	2.0000	235.97	471.94	
046			OP-1196964	12/12/22	2710106	GRIMCO INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1196964						Purchase Order Total			471.94	
046			OP-1197075	12/13/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, BLUE PAINTER, 2"	120.0000	5.50	660.00	
046			OP-1197075	12/13/22	502355	ULINE - PURCHASE ORDERS	640		TAPE, CLEAR, 2"X110YD, 2ML	180.0000	2.39	430.20	
046			OP-1197075	12/13/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"	120.0000	5.15	618.00	
046			OP-1197075	12/13/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1197075	12/13/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1197075						Purchase Order Total			1,793.48	
046			OP-1197076	12/13/22	4256438	PARAGON PRINT SYSTEMS INC	700		LABELS, ZEBRA, 2.25X2.5"	10.0000	81.97	819.70	
046			OP-1197076	12/13/22	4256438	PARAGON PRINT SYSTEMS INC	TXT		#I/C, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1197076	12/13/22	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	101.79	101.79	
046			OP-1197076						Purchase Order Total			921.49	
046			OP-1197077	12/13/22	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOXES, CARDBOARD, 18X14X10	3083.0000	1.37	4,223.71	
046			OP-1197077	12/13/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1197077						Purchase Order Total			4,223.71	
046			OP-1197145	12/13/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #53227	175.0000	3.47	607.08	
046			OP-1197145	12/13/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(U) #1 LSD #53227	175.0000	4.90	857.33	
046			OP-1197145						Purchase Order Total			1,464.41	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	12.0000	14.64	175.68	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF	800	86	LEATHER ALTHETIC	24.0000	14.64	351.36	

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						BIRMINGHAM							
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	36.0000	14.64	527.04	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	36.0000	14.64	527.04	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	24.0000	14.64	351.36	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	24.0000	14.64	351.36	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	12.0000	14.64	175.68	
046			OP-1197190	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ALTHETIC	12.0000	14.64	175.68	
046			OP-1197190						Purchase Order Total			2,635.20	
046			OP-1197363	12/13/22	984342	KCI USA INC	475	00	FREEDOM CANNISTER W/GEL	2.0000	194.49	388.98	
046			OP-1197363	12/13/22	984342	KCI USA INC	475	00	VAC GRANUFOAM MEDIUM	3.0000	250.05	750.15	
046			OP-1197363						Purchase Order Total			1,139.13	
046			OP-1197414	12/14/22	500107	EGAN SUPPLY CO - PURCHASING	045	00	VACUUM HANDLE ASSEMBLY	6.0000	40.57	243.42	
046			OP-1197414						Purchase Order Total			243.42	
046			OP-1197417	12/14/22	545661	RUSS S MARKET - LINCOLN 21	390	00	BEST CHOICE SPRING WATER	1.0000	3.99	3.99	
046			OP-1197417	12/14/22	545661	RUSS S MARKET - LINCOLN 21	375	00	PEANUT BUTTER COOKIES	1.0000	5.49	5.49	
046			OP-1197417	12/14/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CHOCOLATE CHUNK COOKIES	1.0000	5.49	5.49	
046			OP-1197417	12/14/22	545661	RUSS S MARKET - LINCOLN 21	375	00	DIET DR. PEPPER	1.0000	7.49	7.49	
046			OP-1197417						Purchase Order Total			22.46	
046			OP-1197418	12/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	110.0000	4.48	492.80	
046			OP-1197418	12/14/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1197418						Purchase Order Total			492.80	
046			OP-1197448	12/14/22	1972448	GREAT PLAINS UNIFORMS LLC	201	00	HONOR GUARD PANTS	1.0000	134.50	134.50	
046			OP-1197448	12/14/22	1972448	GREAT PLAINS UNIFORMS LLC	201	00	HONOR GUARD PANTS	1.0000	134.50	134.50	



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						UNIFORMS LLC							
046			OP-1197448	12/14/22	1972448	GREAT PLAINS UNIFORMS LLC	200	00	POSTAL/SHIPPING CHARGES	1.0000	12.50	12.50	
046			OP-1197448							Purchase Order Total		281.50	
046			OP-1197507	12/14/22	1390032	TEXCHINE INC	500		FLAME SAFEGUARD CONTROL	1.0000	1,142.59	1,142.59	
046			OP-1197507	12/14/22	1390032	TEXCHINE INC		TXT	#45, FREIGHT EST @ 25.00	1.0000	.01		
046			OP-1197507	12/14/22	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	22.16	22.16	
046			OP-1197507							Purchase Order Total		1,164.75	
046			OP-1197511	12/14/22	500478	H G KLUG SONS INC	500		OIL, S-460	1.0000	559.00	559.00	
046			OP-1197511	12/14/22	500478	H G KLUG SONS INC	500		FILTER, OIL	1.0000	32.60	32.60	
046			OP-1197511	12/14/22	500478	H G KLUG SONS INC		TXT	#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1197511	12/14/22	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	38.61	38.61	
046			OP-1197511							Purchase Order Total		630.21	
046			OP-1197512	12/14/22	508829	AMERICAN & EFIRD LLC	590		THREAD, NYLON, DRK SILVER,16OZ	4.0000	22.64	90.56	
046			OP-1197512	12/14/22	508829	AMERICAN & EFIRD LLC	590		THREAD, NYLON, ORANGE T70, 16O	4.0000	.01	.04	
046			OP-1197512	12/14/22	508829	AMERICAN & EFIRD LLC	590		THREAD, TXE 24, WHITE, PERMACO	150.0000	9.38	1,407.00	
046			OP-1197512	12/14/22	508829	AMERICAN & EFIRD LLC		TXT	#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1197512	12/14/22	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	3.77-	3.77-	
046			OP-1197512							Purchase Order Total		1,493.83	
046			OP-1197514	12/14/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE KIT, FRAME/CASTING INTERC	1.0000	1,415.77	1,415.77	
046			OP-1197514	12/14/22	507406	ELLIS CORPORATION - PURCHASING	500		SHOCK ABSORBER KIT, HI-SPD	1.0000	1,115.20	1,115.20	
046			OP-1197514	12/14/22	507406	ELLIS CORPORATION - PURCHASING		TXT	#45, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1197514	12/14/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	195.09	195.09	
046			OP-1197514							Purchase Order Total		2,726.06	
046			OP-1197736	12/15/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CANDY TRAY	1.0000	14.99	14.99	
046			OP-1197736	12/15/22	545661	RUSS S MARKET -	375	00	CELEBRATION COOKIE	2.0000	29.99	59.98	

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046			OP-1197736	12/15/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375	00	TRAY BROWNIE BITE TRAY	4.0000	14.99	59.96	
046			OP-1197736	12/15/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375	00	PINWHEEL PLATTER	1.0000	60.00	60.00	
046			OP-1197736	12/15/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375	00	MEAT & CHEESE SNACK PLATTER	1.0000	75.00	75.00	
046			OP-1197736	12/15/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375	00	DEVEILED EGG PLATTER	1.0000	120.00	120.00	
046			OP-1197736	12/15/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375	00	MIXED NUTS	1.0000	5.45	5.45	
046			OP-1197736						Purchase Order Total			395.38	
046			OP-1197739	12/15/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DESSERT PLATES	2.0000	2.88	5.76	
046			OP-1197739	12/15/22	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	1.87	1.87	
046			OP-1197739	12/15/22	2758485	SUPER SAVER 17 - PINE LAKE	390	00	CRANBERRIES	1.0000	2.78	2.78	
046			OP-1197739	12/15/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	HOLIDAY CANDY TRAY	1.0000	14.88	14.88	
046			OP-1197739	12/15/22	2758485	SUPER SAVER 17 - PINE LAKE	850	00	TABLE COVER	3.0000	1.00	3.00	
046			OP-1197739						Purchase Order Total			28.29	
046			OP-1197777	12/15/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	469.88	469.88	
046			OP-1197777						Purchase Order Total			469.88	
046			OP-1197801	12/15/22	2742491	RICKYS CAFE INC	578	00	FOOD FOR HOLIDAY PARTY	1.0000	2,000.00	2,000.00	
046			OP-1197801						Purchase Order Total			2,000.00	
046			OP-1197827	12/15/22	1334754	WALKENHORSTS	450		SHAMPOOS AND CONDITIONERS	2988.0000	1.00	2,988.00	
046			OP-1197827						Purchase Order Total			2,988.00	
046			OP-1197890	12/15/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BLD	5.0000	107.18	535.90	
046			OP-1197890						Purchase Order Total			535.90	
046			OP-1197892	12/15/22	1313071	FARMER BROS CO	390	00	LIQ COF FOLG SIG BLD	6.0000	139.33	835.98	
046			OP-1197892	12/15/22	1313071	FARMER BROS CO	390	00	ICETEA CONC UNSWEET FB	2.0000	79.23	158.46	

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046			OP-1197892							Purchase Order Total		994.44	
046			OP-1197986	12/16/22	1334754	WALKENHORSTS	652		COSMETIC ITEMS FOR PURCHASE	132.0000	1.00	132.00	
046			OP-1197986							Purchase Order Total		132.00	
046			OP-1197998	12/16/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	1725.9800	1.00	1,725.98	
046			OP-1197998							Purchase Order Total		1,725.98	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	SINK ADAPTER	1.0000	223.00	223.00	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	HARDWARE	1.0000	22.00	22.00	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	GARBAGE DISPOSAL 3PH 2HP	1.0000	2,470.56	2,470.56	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	TRAVEL	.5000	108.00	54.00	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	LABOR	2.0000	108.00	216.00	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL FEE	1.0000	65.00	65.00	
046			OP-1198041	12/16/22	524005	GOODWIN TUCKER GROUP	031	00	FREIGHT CHARGES	1.0000	30.45	30.45	
046			OP-1198041							Purchase Order Total		3,081.01	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		ROD, ABS, 1/8"X5', BLK, IMPACT	5.0000	2.31	11.55	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CEMENT FOR PLASTIC, 16OZ, SCIG	1.0000	21.46	21.46	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLASTIC WELDING ROD, HMWPE & U	1.0000	16.33	16.33	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLASTIC WELDING ROD, HDPE, 1/8	1.0000	11.53	11.53	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		PLASTIC WELDING ROD, POLYPROP	1.0000	13.27	13.27	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		STAKE, M-SHAPE, 25PK, WELDING	1.0000	13.34	13.34	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CLIPS, GLASS HOLDING, 50CT	4.0000	7.93	31.72	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOUSING, FILTER, SEDIMENT, PL	2.0000	67.64	135.28	
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$60.60	1.0000	.01		
046			OP-1198071	12/16/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	60.60	60.60	
046			OP-1198071							Purchase Order Total		315.08	
046			OP-1198084	12/16/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1198084	12/16/22	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		

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						INC - PUR							
046			OP-1198084							Purchase Order Total		69.00	
046			OP-1198115	12/16/22	2170131	B & C SYSTEMS INTEGRATORS INC	280		CABLE CORDS	1738.9000	1.00	1,738.90	
046			OP-1198115							Purchase Order Total		1,738.90	
046			OP-1198124	12/16/22	2718881	A STREET AUTO PARTS INC	060		ADAPTER, SOCKET, 3/8	2.0000	2.68	5.36	
046			OP-1198124	12/16/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1198124							Purchase Order Total		5.36	
046			OP-1198126	12/16/22	2718881	A STREET AUTO PARTS INC	060		WIPER BLADE, WINTER	4.0000	7.50	30.00	
046			OP-1198126	12/16/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1198126							Purchase Order Total		30.00	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDER EXCHANGE	4.0000	101.20	404.80	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT	TXT		\$50.47 MISC SERVICE FEES	1.0000	.01		
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT QUOTED @ \$55.95	1.0000	.01		
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	16.49	16.49	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	16.95	16.95	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	55.95	55.95	
046			OP-1198131	12/16/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	10.08	10.08	
046			OP-1198131							Purchase Order Total		511.22	
046			OP-1198286	12/19/22	502698	ECHO ELECTRIC SUPPLY, BEATRICE	545		MOTOR, ELECTRIC, 20HP, 1800RPM	1.0000	2,716.37	2,716.37	
046			OP-1198286	12/19/22	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1198286							Purchase Order Total		2,716.37	
046			OP-1198382	12/19/22	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	2.0000	61.60	123.20	

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046			OP-1198382							Purchase Order Total		123.20	
046			OP-1198386	12/19/22	2142958	WAVERLY GLASS COMPANY	440	00	3/4" LAMINATED 21.5 X45.5	4.0000	295.00	1,180.00	
046			OP-1198386	12/19/22	2142958	WAVERLY GLASS COMPANY	001	00	DELIVERY FEE	1.0000	35.00	35.00	
046			OP-1198386							Purchase Order Total		1,215.00	
046			OP-1198387	12/19/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	CONTROLLERS- HVAC	10.0000	350.00	3,500.00	
046			OP-1198387							Purchase Order Total		3,500.00	
046			OP-1198399	12/19/22	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR SBP SENSOR	3.0000	15.00	45.00	
046			OP-1198399	12/19/22	2235230	ITAMAR MEDICAL INC	475	00	12 WHITE WATCH DAT 300 U PAT P	1.0000	479.62	479.62	
046			OP-1198399							Purchase Order Total		524.62	
046			OP-1198418	12/19/22	550326	SWEETWATER SOUND LLC	578	00	ATHM30X	2.0000	69.00	138.00	
046			OP-1198418	12/19/22	550326	SWEETWATER SOUND LLC	578	00	SUREFULL RANDGE EARBUDS	2.0000	99.00	198.00	
046			OP-1198418							Purchase Order Total		336.00	
046			OP-1198423	12/19/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER	1.0000	15.00	15.00	
046			OP-1198423							Purchase Order Total		15.00	
046			OP-1198425	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6070028 BEADS, PLASTIC BLACK	1.0000	5.00	5.00	
046			OP-1198425	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6070029 BEADS, PLASTIC DK GRN	1.0000	5.00	5.00	
046			OP-1198425	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6070030 PRAYER RUG	2.0000	11.65	23.30	
046			OP-1198425							Purchase Order Total		33.30	
046			OP-1198446	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	659		ADAPTER, USB 3.0 A=FEMALE TO B	1.0000	7.49	7.49	
046			OP-1198446	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1198446	12/19/22	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1198446							Purchase Order Total		13.48	
046			OP-1198447	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	832		IBM TYPEWRITER RIBBON & CORRE	1.0000	118.00	118.00	
046			OP-1198447	12/19/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1198447							Purchase Order Total		118.00	
046			OP-1198468	12/20/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 12"X18", 1000/CT	2.0000	82.00	164.00	
046			OP-1198468	12/20/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 12"X18", 1000/CT	2.0000	82.00	164.00	
046			OP-1198468	12/20/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1198468	12/20/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1198468							Purchase Order Total		413.28	
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN THREAD TENSION	10.0000	2.70	27.00	
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY	590		MAGNETIC GAGE	5.0000	6.44	32.20	
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN THREAD TRIMMER BLADE	5.0000	10.80	54.00	
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$45.00	1.0000	.01		
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.34	14.34	
046			OP-1198474	12/20/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	10.81	10.81	
046			OP-1198474							Purchase Order Total		138.35	
046			OP-1198534	12/20/22	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR FOOD CONTAINERS	34.0000	96.00	3,264.00	
046			OP-1198534	12/20/22	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	34.0000	84.00	2,856.00	
046			OP-1198534							Purchase Order Total		6,120.00	
046			OP-1198539	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT BLACK	1.0000	5.00	5.00	
046			OP-1198539	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1198539							Purchase Order Total		6.50	
046			OP-1198552	12/20/22	3773547	GLOBAL TEL LINK CORPORATION -	985	00	REPLACE BROKEN TABLET	1.0000	299.00	299.00	
046			OP-1198552							Purchase Order Total		299.00	
046			OP-1198557	12/20/22	2045261	NATIONAL FURNACE & AIR CONDITI	740	00	ADD R-22 REFRIGERANT	4.0000	145.00	580.00	
046			OP-1198557	12/20/22	2045261	NATIONAL FURNACE &			REP & MAINT-REAL	1.0000	2.00	2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDITI			PROPERT				
046			OP-1198557							Purchase Order Total		582.00	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST POUCH	4.0000	34.90	139.60	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOLD POUCH	8.0000	24.90	199.20	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPATES TEST POUCH	3.0000	24.90	74.70	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	FENTANYL TEST STRIPS	10.0000	34.90	349.00	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	K3/NACA TEST STRIP	10.0000	29.90	299.00	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	4.5% NEDOC DISCOUNT	1.0000	47.77-	47.77-	
046			OP-1198683	12/20/22	2705579	DETECTACHEM INC	193	00	QUOTED FREIGHT	1.0000	20.00	20.00	
046			OP-1198683							Purchase Order Total		1,033.73	
046			OP-1198685	12/20/22	2705579	DETECTACHEM INC	193	00	MOBILE DETECT KIT-SYNTHETICS	10.0000	49.90	499.00	
046			OP-1198685	12/20/22	2705579	DETECTACHEM INC	193	98	QUOTED FREIGHT	1.0000	17.35	17.35	
046			OP-1198685							Purchase Order Total		516.35	
046			OP-1198688	12/20/22	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, PP CLEAR 12OZ TUMBLER	3.0000	48.00	144.00	
046			OP-1198688							Purchase Order Total		144.00	
046			OP-1198691	12/20/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK-4	25.0000	13.80	345.00	
046			OP-1198691	12/20/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK-9	50.0000	52.32	2,616.00	
046			OP-1198691	12/20/22	500722	JACKS UNIFORMS & EQUIPMENT	690	00	FREIGHT CHARGES	1.0000	51.11	51.11	
046			OP-1198691							Purchase Order Total		3,012.11	
046			OP-1198694	12/20/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	APON BIB WHITE	20.0000	6.50	130.00	
046			OP-1198694	12/20/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	APON BIB BLACK	24.0000	6.50	156.00	
046			OP-1198694							Purchase Order Total		286.00	
046			OP-1198696	12/20/22	500097	BULLER FIXTURE CO - PURCHASE O	670	00	INSINKERATOR DISPOSER	1.0000	2,289.00	2,289.00	
046			OP-1198696							Purchase Order Total		2,289.00	
046			OP-1198700	12/20/22	516607	COOKS CORRECTIONAL	240	00	FOOD SERVICE SUPPLIES	10.0000	49.99	499.90	
046			OP-1198700	12/20/22	516607	COOKS CORRECTIONAL			FOOD SERVICE	1.0000	38.18	38.18	

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
									SUPPLIES				
			OP-1198700							Purchase Order Total		538.08	
046			OP-1198702	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 7D	12.0000	20.99	251.88	
046			OP-1198702	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 8D	12.0000	20.99	251.88	
046			OP-1198702	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 9D	12.0000	20.99	251.88	
046			OP-1198702	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 11D	12.0000	20.99	251.88	
046			OP-1198702	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 12D	12.0000	20.99	251.88	
			OP-1198702							Purchase Order Total		1,259.40	
046			OP-1198708	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 BLACK	1.0000	5.00	5.00	
046			OP-1198708	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 DARK GREEN	1.0000	5.00	5.00	
046			OP-1198708	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
			OP-1198708							Purchase Order Total		33.30	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 7D	12.0000	20.99	251.88	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 8D	12.0000	20.99	251.88	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 9D	12.0000	20.99	251.88	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 11D	12.0000	20.99	251.88	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS 12D	12.0000	20.99	251.88	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	125.94	125.94	
046			OP-1198710	12/20/22	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	125.94-	125.94-	
			OP-1198710							Purchase Order Total		1,259.40	
046			OP-1198712	12/20/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
			OP-1198712							Purchase Order Total		69.00	
046			OP-1198714	12/20/22	508507	ALCOPRO	193	00	ALCO SENSOR FST	1000.0000	.25	250.00	



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046			OP-1198714	12/20/22	508507	ALCOPRO	193	00	MOUTH PIECE DRY GASTANK	1.0000	59.75	59.75	
046			OP-1198714	12/20/22	508507	ALCOPRO	193	00	DRAINING TOOL ALCOHOL GAS TANK	1.0000	177.00	177.00	
046			OP-1198714	12/20/22	508507	ALCOPRO	193	98	108 LITER FREIGHT CHARGE	1.0000	76.22	76.22	
046			OP-1198714							Purchase Order Total		562.97	
046			OP-1198716	12/20/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1198716	12/20/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1198716							Purchase Order Total		168.00	
046			OP-1198718	12/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1198718	12/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00	
046			OP-1198718							Purchase Order Total		70.00	
046			OP-1198720	12/20/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1198720							Purchase Order Total		15.00	
046			OP-1198832	12/21/22	534666	MCFEELYS	445		SCREWS, #8X1.75", F/H 4000/CT	1.0000	111.26	111.26	
046			OP-1198832	12/21/22	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1198832							Purchase Order Total		111.26	
046			OP-1198834	12/21/22	2578475	CGW ABRASIVES	005		SANDING SHEETS, 9"X11", 120GT	2000.0000	.39	780.00	
046			OP-1198834	12/21/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1198834							Purchase Order Total		780.00	
046			OP-1198835	12/21/22	555647	WOODWORKERS SUPPLY INC	445		PANEL CUTTER, OGEE, W/BEVEL TO	2.0000	220.49	440.98	
046			OP-1198835	12/21/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$17.94	1.0000	.01		
046			OP-1198835	12/21/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	17.94	17.94	
046			OP-1198835							Purchase Order Total		458.92	
046			OP-1198845	12/21/22	2335447	LINCOLN ELECTRIC COMPANY	445		HAND SHIELDS, ALUM/FIBERGLASS	12.0000	6.17	74.00	

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046			OP-1198845	12/21/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-1198845	12/21/22	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1198845						Purchase Order Total			99.00	
046			OP-1198920	12/21/22	1188080	MENARDS - LINCOLN - SOUTH	445		KIT, CUT OFF WHEEL, EZ LOCK, D	1.0000	19.97	19.97	
046			OP-1198920	12/21/22	1188080	MENARDS - LINCOLN - SOUTH	445		BLADES, JIGSAW, 6TPI, 2/PK	2.0000	1.99	3.98	
046			OP-1198920	12/21/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1198920						Purchase Order Total			23.95	
046			OP-1198947	12/21/22	520056	EGGERS BROS INC	500		HOSE, 3/8 HYD	56.0000	4.54	254.13	
046			OP-1198947	12/21/22	520056	EGGERS BROS INC	500		C.O.C. HS EN	4.0000	9.35	37.40	
046			OP-1198947	12/21/22	520056	EGGERS BROS INC	500		C.O.C. HS EN	4.0000	17.08	68.32	
046			OP-1198947	12/21/22	520056	EGGERS BROS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1198947						Purchase Order Total			359.85	
046			OP-1199016	12/22/22	837809	UNIVERSAL SEWING SUPPLY	590		HIROSE HOOK BUTTONHOLE DP-2NJ	3.0000	124.64	373.92	
046			OP-1199016	12/22/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$18.00	1.0000	.01		
046			OP-1199016						Purchase Order Total			373.92	
046			OP-1199023	12/22/22	550972	THERMOPATCH CORPORATION	500		TRANSFER, "CMC" , BURGANDY	500.0000	.34	170.00	
046			OP-1199023	12/22/22	550972	THERMOPATCH CORPORATION	500		TRANSFER, "PCH" IN CIRCLE	500.0000	.34	170.00	
046			OP-1199023	12/22/22	550972	THERMOPATCH CORPORATION	500		TRANSFERS, NCH	500.0000	.34	170.00	
046			OP-1199023	12/22/22	550972	THERMOPATCH CORPORATION	TXT		#45, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1199023	12/22/22	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	30.11	30.11	
046			OP-1199023						Purchase Order Total			540.11	
046			OP-1199025	12/22/22	500136	VOSS LIGHTING - PURCHASING	445		LIGHT BULB, CDM 330/U/O/4K ED3	4.0000	68.21	272.84	
046			OP-1199025	12/22/22	500136	VOSS LIGHTING - PURCHASING	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-1199025						Purchase Order Total			272.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1199209	12/22/22	536014	MIDWEST STORAGE SOLUTIONS INC	208	00	NET LABELS #8962CL	10.0000	123.57	1,235.70	
046			OP-1199209	12/22/22	536014	MIDWEST STORAGE SOLUTIONS INC			OFFICE SUPPLIES EXPENSE	1.0000	.02	.02	
046			OP-1199209						Purchase Order Total			1,235.72	
046			OP-1199247	12/23/22	534666	MCFEELYS	445		SCREWS, FLAT HEAD, #6X5/8"	1.0000	180.58	180.58	
046			OP-1199247	12/23/22	534666	MCFEELYS	TXT		#29, NO FREIGHT	1.0000	.01		
046			OP-1199247						Purchase Order Total			180.58	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION SPRING - BLUE,	12.0000	.57	6.84	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY	590		SPRING FOR KANSAI #FX4409P/UTC	4.0000	1.30	5.20	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, CHAIN SECTION LEVELING	12.0000	.88	10.56	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$18.00	1.0000	.01		
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY			UTILITIES EXPENSE	1.0000	13.68	13.68	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.54	14.54	
046			OP-1199248	12/23/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.57	14.57	
046			OP-1199248						Purchase Order Total			65.39	
046			OP-1199252	12/23/22	870681	SARGENT DRILLING, GENEVA - PUR	885	00	15 GL JUGS OF CHLORINE	4.0000	224.00	896.00	
046			OP-1199252						Purchase Order Total			896.00	
046			OP-1199253	12/23/22	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	F718-3" 7LG GLOBE VALVE	1.0000	1,031.04	1,031.04	
046			OP-1199253						Purchase Order Total			1,031.04	
046			OP-1199277	12/23/22	516572	CONTROL SERVICES INC - PURCHAS	720	00	ARMSTRONG IMPELLER	1.0000	492.25	492.25	
046			OP-1199277	12/23/22	516572	CONTROL SERVICES INC - PURCHAS	220	00	UGVL+SVKX24-SR VALVE ACUATOR	1.0000	724.15	724.15	
046			OP-1199277						Purchase Order Total			1,216.40	
046			OP-1199280	12/23/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 LB BAG SALT PELLETS	49.0000	6.52	319.48	
046			OP-1199280						Purchase Order Total			319.48	
046			OP-1199285	12/23/22	541184	PARDE ELECTRIC	031	00	MATERIALS	1.0000	10,420.00	10,420.00	

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046			OP-1199285	12/23/22	541184	HEATING & COOLI PARDE ELECTRIC	931	00	LABOR	1.0000	2,800.00	2,800.00	
						HEATING & COOLI							
046			OP-1199285							Purchase Order Total		13,220.00	
046			OP-1199286	12/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	MAINSTREAM VALVE	50.0000	23.18	1,159.00	
046			OP-1199286	12/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	RENEWABLE SEAT VALVE	14.0000	25.11	351.54	
046			OP-1199286	12/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	BEAST 2.0 SUMP PUPMP REPAIR	1.0000	39.85	39.85	
046			OP-1199286	12/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SPEAKMAN REPAIR BRASS SEAT	10.0000	1.61	16.10	
046			OP-1199286	12/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	KNEE N BACK PAD KNEELING PAD	4.0000	0.00		
046			OP-1199286							Purchase Order Total		1,566.49	
046			OP-1199385	12/23/22	2240670	STUNTRONICS LLC	924	00	FREIGHT	1.0000	53.00	53.00	
046			OP-1199385	12/23/22	2240670	STUNTRONICS LLC	924	00	BAND IT USER MANUALS	147.0000	20.00	2,940.00	
046			OP-1199385							Purchase Order Total		2,993.00	
046			OP-1199660	12/27/22	2718881	A STREET AUTO PARTS INC	405		DIESEL FUEL SUPPLEMENT	48.0000	8.99	431.52	
046			OP-1199660	12/27/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1199660							Purchase Order Total		431.52	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		BRASS GROMMET W/WASHER, 25P	5.0000	11.07	55.35	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		BRASS GROMMET W/WASHER, 50P	2.0000	15.05	30.10	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		GROMMET INSTAL KIT, SIZE 4	1.0000	13.50	13.50	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		BUSHING, REDUCE ,1"X3/4", THRE	8.0000	13.61	108.88	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		FITTING, ELBOW, 90 DEGREE, 1"X	2.0000	38.25	76.50	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		FITTING, ELBOW, 90 DEGREE, 1"	2.0000	34.50	69.00	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY COMPANY -	720		LOCKNUT, BRASS, THREADED, FEMA	4.0000	8.94	35.76	
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		PIPE, BRASS, 1"X24"	1.0000	86.50	86.50	

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						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		PIPE, BRASS, 3/4"X24"	1.0000	57.60	57.60	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		BALL BEARING, 6205-2Z	10.0000	22.90	229.00	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		UNION, 3/8" THREADED, PLASTIC	20.0000	22.02	440.40	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		CONNECTOR, STRAIGHT, 3/8", PLA	20.0000	6.47	129.40	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		ADAPTER, HEX BODY, 3/8", PLAST	20.0000	15.91	318.20	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		CONNECTOR, HEX, FOR GASOLINE	20.0000	.68	13.60	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		FITTING, REDUCER, 3/4"X1/2" PV	15.0000	.71	10.65	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	720		BALL BEARING, 6206-2RS	10.0000	29.65	296.50	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$26.02	1.0000	.01		
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	26.02	26.02	
						COMPANY -							
046			OP-1199661	12/27/22	534777	MCMASTER CARR SUPPLY			OPERATIONAL SUPPLIES	1.0000	.08	.08	
						COMPANY -							
046			OP-1199661							Purchase Order Total		1,997.04	
046			OP-1199666	12/28/22	1188080	MENARDS - LINCOLN - SOUTH	150		DOWEL, ROUND OAK, 1"X36"	2.0000	6.98	13.96	
046			OP-1199666	12/28/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1199666							Purchase Order Total		13.96	
046			OP-1199686	12/28/22	500136	VOSS LIGHTING - PURCHASING	285	00	PHILLIPS 4' LED BULB	100.0000	5.64	564.00	
046			OP-1199686							Purchase Order Total		564.00	
046			OP-1200002	12/29/22	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1200002							Purchase Order Total		568.89	
046			OP-1200048	12/29/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL HONEY MULTIGRAINS	60.0000	64.26	3,855.60	
046			OP-1200048	12/29/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL RICE CRISPIES	60.0000	64.26	3,855.60	

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046			OP-1200048	12/29/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL FROSTED FLAKES	60.0000	64.26	3,855.60	
046			OP-1200048	12/29/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	CEREAL FRUIT RINGS	60.0000	64.26	3,855.60	
046			OP-1200048						Purchase Order Total			15,422.40	
046			OP-1200054	12/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-1200054	12/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1200054	12/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1200054						Purchase Order Total			100.00	
046			OP-1200058	12/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1200058	12/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	23.99	23.99	
046			OP-1200058						Purchase Order Total			63.99	
046			OP-1200095	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	3.0000	39.99	119.97	
046			OP-1200095	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1200095	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1200095	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	44.99	224.95	
046			OP-1200095	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	34.99	139.96	
046			OP-1200095						Purchase Order Total			678.83	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	34.99	139.96	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	39.99	199.95	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	39.99	39.99	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	4.0000	39.99	159.96	
046			OP-1200099	12/29/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	



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046			OP-1200214	12/29/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W BLACK	3.0000	15.00	45.00	
046			OP-1200214							Purchase Order Total		45.00	
046			OP-1200215	12/29/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNIC HEADPHONE	2.0000	69.00	138.00	
046			OP-1200215							Purchase Order Total		138.00	
046			OP-1200216	12/29/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1200216	12/29/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1200216							Purchase Order Total		237.00	
046			OP-1200218	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1200218	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1200218	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-1200218	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	11.65	11.65	
046			OP-1200218	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	11.65	11.65	
046			OP-1200218							Purchase Order Total		67.10	
046			OP-1200242	12/30/22	2718881	A STREET AUTO PARTS INC	060		PWR SER DIESEL 911	2.0000	15.39	30.78	
046			OP-1200242	12/30/22	2718881	A STREET AUTO PARTS INC	060		911	12.0000	9.99	119.88	
046			OP-1200242	12/30/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1200242							Purchase Order Total		150.66	
046			OP-1200266	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1200266							Purchase Order Total		11.65	
046			OP-1200421	12/30/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMGR 10W-30HD SB CK-4	1.0000	951.00	951.00	
046			OP-1200421	12/30/22	546193	SAPP BROS PETROLEUM INC - LIN	405	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1200421	12/30/22	546193	SAPP BROS PETROLEUM INC - LIN			CONST & MAINT SUP EXP	1.0000	.50	.50	
046			OP-1200421							Purchase Order Total		971.50	



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046			09-1183178	10/03/22	2213660	COLONIAL CHAPEL FUNERAL HOME	578	00	CREMATION KAYS 73780	1.0000	2,111.00	2,111.00	
046			09-1183178	10/03/22	2213660	COLONIAL CHAPEL FUNERAL HOME			OTHER OPERATING EXP	1.0000	16.00-	16.00-	
046			09-1183178						Purchase Order Total			2,095.00	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	EPISODE 250 COMM SERIES	6.0000	99.95	599.70	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	EPISODE 70V IP-ENABLED AMP	1.0000	1,995.00	1,995.00	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	14 GAUGE4 COND SPKR CABLE	85.0000	2.00	170.00	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	SPLITTER	1.0000	40.00	40.00	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	SINGLE GANG RETROFIT RING	2.0000	3.95	7.90	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	SINGLE GANG WALL PLATE SCOOP	2.0000	5.50	11.00	
046			09-1183249	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	INSTALLATION	5.0000	1.00	5.00	
046			09-1183249						Purchase Order Total			2,828.60	
046			09-1183291	10/03/22	3220151	SOUTHERN FOLGER CONTRACTING IN	910	00	P/M AND TRAINING REPAIR		14,807.00	14,807.00	
046			09-1183291	10/03/22	3220151	SOUTHERN FOLGER CONTRACTING IN	910	00	P/M AND TRAINING REPAIR	1.0000	14,807.00	14,807.00	
046			09-1183291						Purchase Order Total			29,614.00	
046			09-1183299	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	ELECTROVOICE, 12"SPEAKER	2.0000	899.95	1,799.90	
046			09-1183299	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	CABLE 75'	1.0000	125.00	125.00	
046			09-1183299	10/03/22	3203584	DTX DIGITAL THEATER EXPERTS IN	803	00	LABOR	2.0000	100.00	200.00	
046			09-1183299						Purchase Order Total			2,124.90	
046			09-1183457	10/03/22	965783	LINDE GAS & EQUIPMENT	430		CYLINDERS, GAS, C-25	4.0000	101.20	404.80	
046			09-1183457	10/03/22	965783	LINDE GAS & EQUIPMENT	430		FEES, MISC SERVICE	1.0000	51.36	51.36	
046			09-1183457	10/03/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT QUOTED @ \$55.95	1.0000	.01		
046			09-1183457	10/03/22	965783	LINDE GAS &			FREIGHT EXPENSE	1.0000	55.95	55.95	

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						EQUIPMENT								
			09-1183457							Purchase Order Total		512.11		
046			09-1183583	10/04/22	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41		
									CONFERENCE RM					
046			09-1183583	10/04/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97			
									OTHER CONTRACTUAL SERVICES	1.0000	7.12	7.12		
			09-1183583							Purchase Order Total		129.53		
046			09-1184015	10/05/22	552883	URIBE REFUSE SERVICES INC	445		30 YARD ROLL OFF (WOOD RECYCLE	2.0000	164.00	328.00		
									WOOD DISPOSAL	2.0000	20.00	40.00		
046			09-1184015	10/05/22	552883	URIBE REFUSE SERVICES INC	445		#25, FREIGHT FOB DEST	1.0000	.01			
			09-1184015							Purchase Order Total		368.00		
046			09-1184834	10/11/22	4147285	AKSARBEN SAW & TOOL INC	929		BLADES SHARPENED, 18CT	1.0000	235.50	235.50		
									#20, NO FREIGHT	1.0000	.01			
046			09-1184834	10/11/22	4147285	AKSARBEN SAW & TOOL INC	929		BLADES SHARPENED,	1.0000	81.50	81.50		
			09-1184834							Purchase Order Total		317.00		
046			09-1184899	10/11/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	1,398.10	1,398.10		
									SHOP SUPPLIES	1.0000	83.89	83.89		
046			09-1184899	10/11/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	1,284.53	1,284.53		
									#45, FREIGHT FOB DEST	1.0000	.01			
			09-1184899							Purchase Order Total		2,766.52		
046			09-1184902	10/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL	1.0000	265.00	265.00		
									ENERGY SURCHARGE	1.0000	33.65	33.65		
046			09-1184902	10/11/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00		
									#25, NO FREIGHT	1.0000	.01			

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						CLEAN LLC							
046			09-1184902							Purchase Order Total		328.65	
046			09-1185043	10/12/22	2317632	JORSON & CARLSON COMPANY	929		SHARPENING OF BLADES, PAPER	3.0000	35.00	105.00	
046			09-1185043	10/12/22	2317632	JORSON & CARLSON COMPANY	TXT		\$5.00, FUEL SURCHARGE	1.0000	.01		
046			09-1185043	10/12/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, DELIVERY FEE \$10.00	1.0000	0.00		
046			09-1185043	10/12/22	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1185043							Purchase Order Total		120.00	
046			09-1185145	10/12/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRING RANGE PORTBL TOLIET	1.0000	84.00	84.00	
046			09-1185145							Purchase Order Total		84.00	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	389.10	389.10	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	506.30	506.30	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.40	185.40	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	29.40	29.40	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	99.10	99.10	
046			09-1185146	10/12/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	5.59	5.59	
046			09-1185146	10/12/22	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	1.29-	1.29-	

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						SERVICES, DEPARTM			PROP				
046			09-1185146									Purchase Order Total	1,866.20
046			09-1185152	10/12/22	532821	LINCOLN JOURNAL STAR	915	00	RECRUTIMENT ADS FOR	1.0000	1,194.00	1,194.00	
						- PAYMENT			NCCW				
046			09-1185152									Purchase Order Total	1,194.00
046			09-1185495	10/13/22	1395001	NATIONAL BRAILLE ASSOCIATION I	915		MEMBERSHIP, NBA, PRINT EDITION	1.0000	60.00	60.00	
046			09-1185495	10/13/22	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1185495									Purchase Order Total	60.00
046			09-1185840	10/17/22	2209629	D H PACE DOOR SERVICES	910	00	REPAIR DOOR TO ADMIN IN A BLDG	1.0000	642.20	642.20	
046			09-1185840									Purchase Order Total	642.20
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99213 (E&M) JOHNSON 80766	1.0000	90.00	90.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 REATH 214722	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) REATH 214722	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CLARK 213751	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CLARK 213751	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514 VEIRS 214131	1.0000	20.00	20.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92014 VEIRS 214131	1.0000	130.00	130.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 VEIRS 214131	1.0000	45.00	45.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92025 VEIRS 214131	1.0000	40.00	40.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92072 VEIRS 214131	1.0000	550.00	550.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPTICAL SERVICES	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPTICAL SERVICES	1.0000	5.00	5.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPTICAL SERVICES	1.0000	5.00	5.00	

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046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SULLEY 214727	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SULLEY 214727	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 VAUGHN 211209	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) VAUGHN 211209	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99213 (E&M) CLARK 213751	1.0000	90.00	90.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROGERS 214809	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROGERS 214809	1.0000	102.00	102.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GARD 214159	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) GARD 214159	1.0000	104.00	104.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MEYER 214899	1.0000	150.00	150.00	
046			09-1186152	10/18/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) MEYER 214899	1.0000	104.00	104.00	
046			09-1186152						Purchase Order Total			2,845.00	
046			09-1186566	10/19/22	537912	NEBRASKA ASSOCIATION OF RESOUR	961		CONFERENCE BOOTH @ NE NATURAL	1.0000	625.00	625.00	
046			09-1186566	10/19/22	537912	NEBRASKA ASSOCIATION OF RESOUR	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1186566						Purchase Order Total			625.00	
046			09-1186688	10/19/22	3210478	ORTHOTEK INC	979	00	CPM RENTAL 8/31/22-9/14/22	15.0000	15.00	225.00	
046			09-1186688	10/19/22	3210478	ORTHOTEK INC	475	00	EO188	1.0000	25.00	25.00	
046			09-1186688						Purchase Order Total			250.00	
046			09-1186741	10/19/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK QUINN 213674	1.0000	213.15	213.15	
046			09-1186741	10/19/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR QUINN 213674	1.0000	47.04	47.04	
046			09-1186741						Purchase Order Total			260.19	
046			09-1186742	10/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER GROCE 89061	1.0000	1.39	1.39	

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046			09-1186742									1.39	
046			09-1186828	10/20/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHS JAMES 211616	1.0000	926.10	926.10	
046			09-1186828									926.10	
046			09-1187169	10/21/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS FOR WEC	1.0000	289.00	289.00	
046			09-1187169	10/21/22	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1187169									299.00	
046			09-1187172	10/21/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY OMAHA	1.0000	976.63	976.63	
046			09-1187172									976.63	
046			09-1187174	10/21/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET RENTAL SVC	1.0000	115.00	115.00	
046			09-1187174									115.00	
046			09-1187176	10/21/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1187176	10/21/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1187176									70.00	
046			09-1187179	10/21/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1187179									400.00	
046			09-1187184	10/21/22	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1187184									60.00	
046			09-1187227	10/21/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI - 14 REPAIR	1.0000	478.26	478.26	
046			09-1187227	10/21/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI - 14 REPAIR	1.0000	.10	.10	
046			09-1187227	10/21/22	1357698	STURM, RUGER & CO - NEWPORT NH			REP & MAINT-OTHER PROPER	1.0000	.10-	.10-	
046			09-1187227									478.26	
046			09-1187542	10/24/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1187542									45.00	
046			09-1187961	10/26/22	2758462	GREATER LINCOLN CHAMBER FOUND	915		LINCOLN MFG COUNCIL YEAR 2 OF	1.0000	2,000.00	2,000.00	
046			09-1187961	10/26/22	2758462	GREATER LINCOLN CHAMBER FOUND	TXT		#26, NO FREIGHT	1.0000	.01		

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046			09-1187961							Purchase Order Total		2,000.00	
046			09-1187964	10/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	354.13	354.13	
046			09-1187964	10/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	829.25	829.25	
046			09-1187964	10/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	164.27	164.27	
046			09-1187964	10/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1187964							Purchase Order Total		1,347.65	
046			09-1188015	10/26/22	1257105	OLES BOOT & SHOE REPAIR	470	00	MICHAEL ATKINS #82059	1.0000	85.00	85.00	
046			09-1188015							Purchase Order Total		85.00	
046			09-1188023	10/26/22	2337590	DREW SCIENTIFIC INC	948	00	SERVICE D3 ANALYZER ONE YEAR	1.0000	3,500.00	3,500.00	
046			09-1188023							Purchase Order Total		3,500.00	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	6/12/22 HUMID BROWN 214441	1.0000	69.46	69.46	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	6/12/22 VENT BROWN 214441	1.0000	1,190.00	1,190.00	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	7/28/22 HDGR BROWN 214441	1.0000	47.04	47.04	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	7/28/22 MASK BROWN 214441	1.0000	157.50	157.50	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	7/28/22 TUBING BROWN 214441	1.0000	37.04	37.04	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	8/12/22 HUMID BROWN 214441	1.0000	69.46	69.46	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	8/12/22 VENT BROWN 214441	1.0000	1,190.00	1,190.00	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	9/12/22 HUMID BROWN 214441	1.0000	69.46	69.46	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	9/12/22 VENT BROWN 214441	1.0000	1,190.00	1,190.00	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	10/12/22 HUMID BROWN 214441	1.0000	69.46	69.46	
046			09-1188206	10/26/22	539581	NORTHWEST RESPIRATORY SVC	475	00	10/12/22 VENT BROWN 214441	1.0000	1,190.00	1,190.00	
046			09-1188206							Purchase Order Total		5,279.42	

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046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 05/12/22	1.0000	22.99	22.99	
046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 06/12/22	1.0000	22.99	22.99	
046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 07/12/22	1.0000	22.99	22.99	
046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 08/12/22	1.0000	22.99	22.99	
046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 09/12/22	1.0000	22.99	22.99	
046			09-1188214	10/27/22	539581	NORTHWEST RESPIRATORY SVC	475	00	OXYGN CONC RENTAL 10/12/22	1.0000	22.99	22.99	
046			09-1188214						Purchase Order Total			137.94	
046			09-1188370	10/27/22	500735	METAL DOORS & HARDWARE CO - PU	450	00	RHR LEVER LOCK	2.0000	445.00	890.00	
046			09-1188370						Purchase Order Total			890.00	
046			09-1188673	10/30/22	547090	SELECT SERVICE - PURCHASING	700		LABOR	2.2500	175.00	393.75	
046			09-1188673	10/30/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$30.18	1.0000	.01		
046			09-1188673	10/30/22	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	30.18	30.18	
046			09-1188673						Purchase Order Total			423.93	
046			09-1188674	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	
046			09-1188674	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	5.10	5.10	
046			09-1188674	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	6.65	6.65	
046			09-1188674	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1188674						Purchase Order Total			109.75	
046			09-1188675	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	
046			09-1188675	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	60.10	60.10	
046			09-1188675	10/30/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1188675						Purchase Order Total			158.10	



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046			09-1188977	11/01/22	545883	SAFELITE AUTOGLASS	928		LABOR	1.0000	85.00	85.00	
046			09-1188977	11/01/22	545883	SAFELITE AUTOGLASS	060		RIGHT-PAINT BAND	1.0000	159.58	159.58	
046			09-1188977	11/01/22	545883	SAFELITE AUTOGLASS	060		REVEAL	1.0000	16.50	16.50	
046			09-1188977	11/01/22	545883	SAFELITE AUTOGLASS	060		FUEL SURCHARGE	1.0000	9.99	9.99	
046			09-1188977	11/01/22	545883	SAFELITE AUTOGLASS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1188977							Purchase Order Total		271.07	
046			09-1189118	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,860.00	1,860.00	
046			09-1189118	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,493.39	1,493.39	
046			09-1189118	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	100.00	100.00	
046			09-1189118	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	15.00	15.00	
046			09-1189118	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1189118							Purchase Order Total		3,468.39	
046			09-1189122	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	783.08	783.08	
046			09-1189122	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	310.00	310.00	
046			09-1189122	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	99.03	99.03	
046			09-1189122	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT DEST	1.0000	.01		
046			09-1189122							Purchase Order Total		1,192.11	
046			09-1189126	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,359.71	1,359.71	
046			09-1189126	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	578.15	578.15	
046			09-1189126	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	74.81	74.81	
046			09-1189126	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1189126							Purchase Order Total		2,012.67	
046			09-1189131	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	616.28	616.28	
046			09-1189131	11/01/22	1918196	PETERBILT OF SIOUX	928		LABOR	1.0000	1,000.25	1,000.25	

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						CITY - DES							
046			09-1189131	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	497.52	497.52	
046			09-1189131	11/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1189131							Purchase Order Total		2,114.05	
046			09-1189180	11/01/22	3618318	MAHONEY FIRE SPRINKLER INC	340		PIPE INSPECTION, INTERNAL, 5YR	2.0000	90.00	180.00	
046			09-1189180	11/01/22	3618318	MAHONEY FIRE SPRINKLER INC	340		GAUGES, REPLACED	4.0000	25.00	100.00	
046			09-1189180	11/01/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1189180							Purchase Order Total		280.00	
046			09-1189189	11/01/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		FEE, PROFILE, SET UP	1.0000	182.00	182.00	
046			09-1189189	11/01/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1189189							Purchase Order Total		182.00	
046			09-1189353	11/02/22	555837	WYUKA FUNERAL HOME	961	00	CREMATION SCHROEDER 64624	1.0000	2,250.00	2,250.00	
046			09-1189353							Purchase Order Total		2,250.00	
046			09-1189413	11/02/22	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1189413	11/02/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			09-1189413	11/02/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.12	7.12	
046			09-1189413							Purchase Order Total		129.53	
046			09-1189796	11/03/22	531688	LTR TOWING	928		TOW, MEDIUM	3.2500	225.00	731.25	
046			09-1189796	11/03/22	531688	LTR TOWING	928		FUEL SURCHARGE, 10% OF TOTAL	1.0000	73.12	73.12	
046			09-1189796	11/03/22	531688	LTR TOWING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1189796							Purchase Order Total		804.37	
046			09-1189797	11/03/22	552883	URIBE REFUSE SERVICES INC	595		30 YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1189797	11/03/22	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1189797	11/03/22	552883	URIBE REFUSE	595		DISPOSAL ROLL OFF	1.7300	45.50	78.72	

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046			09-1189797	11/03/22	552883	SERVICES INC URIBE REFUSE	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1189797			SERVICES INC							
046			09-1190077	11/04/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 HEARING AIDS	1.0000	2,890.00	2,890.00	
046			09-1190077										
046			09-1190612	11/08/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, 10/27/22	4.7500	120.00	570.00	
046			09-1190612	11/08/22	547090	SELECT SERVICE - PURCHASING	939		MOTOR, SPEED CONTROL, (USED)	1.0000	950.00	950.00	
046			09-1190612	11/08/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1190612										
046			09-1191028	11/09/22	500174	DESIGN SPECIALTIES INC	240	00	FOOD SERVICE SUPPLIES	34.0000	96.00	3,264.00	
046			09-1191028	11/09/22	500174	DESIGN SPECIALTIES INC	240	00	FOOD SERVICE SUPPLIES	34.0000	84.00	2,856.00	
046			09-1191028										
046			09-1191030	11/09/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	00	INV SKIN MARKING IN - 32 OZ	8.0000	33.76	270.08	
046			09-1191030	11/09/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	98	FREIGHT	1.0000	34.20	34.20	
046			09-1191030	11/09/22	547879	SIRCHIE ACQUISITION COMPANY LL			SECURITY SUPPLIES	1.0000	.50	.50	
046			09-1191030										
046			09-1191034	11/09/22	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	EXPANDED METAL	1.0000	254.13	254.13	
046			09-1191034										
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC - PURCH -	460	00	COMPRESSED OXYGEN	1.0000	30.00	30.00	
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	ACETYLENE DISSOLVED	1.0000	16.00	16.00	
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC - PURCH -	430	00	PETROLEUM GAS	3.0000	39.00	117.00	
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC - PURCH -	570	00	MS NOZZLE	2.0000	15.17	30.33	
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC - PURCH -	895	00	MILLER CONTACT TIP	1.0000	27.42	27.42	

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046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC	895	00	IRON CAT DRIVER	2.0000	10.73	21.46	
						- PURCH -			GLOVE - SMALL				
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC	895	00	IRON CAT DRIVER	1.0000	10.73	10.73	
						- PURCH -			GLOVE - MEDIUM				
046			09-1191036	11/09/22	500484	MATHESON TRI GAS INC	926	00	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
						- PURCH -			CHARGE				
046			09-1191036							Purchase Order Total		258.94	
046			09-1191040	11/09/22	507164	PLUMMASTER INC -	670	00	FAUCET O RING	100.0000	.22	22.00	
						PURCHASING							
046			09-1191040	11/09/22	507164	PLUMMASTER INC -	670	00	WOLVERINE CLOSET	15.0000	13.60	204.00	
						PURCHASING			SPUD				
046			09-1191040	11/09/22	507164	PLUMMASTER INC -	670	00	MOEN REPAIR CART	15.0000	24.58	368.70	
						PURCHASING							
046			09-1191040	11/09/22	507164	PLUMMASTER INC -	670	00	MAINSTEM ASSY VALVE	25.0000	23.18	579.50	
						PURCHASING							
046			09-1191040							Purchase Order Total		1,174.20	
046			09-1191042	11/09/22	527747	HYDRONIC ENERGY INC	690	00	THERMO ACTUATOR	2.0000	3,500.00	7,000.00	
						- PAYMENTS							
046			09-1191042							Purchase Order Total		7,000.00	
046			09-1191188	11/09/22	531688	LTR TOWING	928		HEAVY TOW - TRACTOR	2.0000	225.00	450.00	
									ONLY				
046			09-1191188	11/09/22	531688	LTR TOWING	928		FUEL SURCHARGE, 10%	1.0000	45.00	45.00	
									OF TOTAL				
046			09-1191188	11/09/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1191188							Purchase Order Total		495.00	
046			09-1191189	11/09/22	552883	URIBE REFUSE	595		30 YD ROLL OFF	2.0000	164.00	328.00	
						SERVICES INC			(WOOD RECYCLING				
046			09-1191189	11/09/22	552883	URIBE REFUSE	595		WOOD DISPOSAL	1.0000	20.00	20.00	
						SERVICES INC							
046			09-1191189	11/09/22	552883	URIBE REFUSE	595		DISPOSAL FEE FOR	1.7300	45.50	78.72	
						SERVICES INC			CITY LANDFILL				
046			09-1191189	11/09/22	552883	URIBE REFUSE	TXT		#25, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			09-1191189							Purchase Order Total		426.72	
046			09-1191193	11/10/22	1918196	PETERBILT OF SIOUX	060		PARTS	1.0000	62.39	62.39	
						CITY - DES							
046			09-1191193	11/10/22	1918196	PETERBILT OF SIOUX	928		LABOR	1.0000	403.00	403.00	
						CITY - DES							
046			09-1191193	11/10/22	1918196	PETERBILT OF SIOUX	060		MISC SUPPLIES AND	1.0000	31.24	31.24	

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046			09-1191193	11/10/22	1918196	CITY - DES PETERBILT OF SIOUX CITY - DES	TXT		CHARGES #42, FREIGHT FOB DEST	1.0000	.01		
046			09-1191193							Purchase Order Total		496.63	
046			09-1191195	11/10/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	62.39	62.39	
046			09-1191195	11/10/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	403.00	403.00	
046			09-1191195	11/10/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES AND FEES	1.0000	31.24	31.24	
046			09-1191195	11/10/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1191195							Purchase Order Total		496.63	
046			09-1191650	11/14/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI - 14 REPAIR	1.0000	277.86	277.86	
046			09-1191650	11/14/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI - 14 REPAIR	1.0000	277.86	277.86	
046			09-1191650							Purchase Order Total		555.72	
046			09-1191702	11/14/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICES	9.0000	18.99	170.91	
046			09-1191702	11/14/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1191702							Purchase Order Total		170.91	
046			09-1191707	11/14/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICE	9.0000	18.99	170.91	
046			09-1191707	11/14/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1191707	11/14/22	2416329	TELETRAC NAVMAN US LTD			DUES & SUBSCRIPTION EXP	2.0000	18.99-	37.98-	
046			09-1191707	11/14/22	2416329	TELETRAC NAVMAN US LTD			DUES & SUBSCRIPTION EXP	1.0000	37.98-	37.98-	
046			09-1191707							Purchase Order Total		94.95	
046			09-1191709	11/14/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICE	9.0000	16.40	147.60	
046			09-1191709	11/14/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1191709							Purchase Order Total		147.60	
046			09-1191712	11/14/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICE	9.0000	16.40	147.60	

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046			09-1191712	11/14/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1191712							Purchase Order Total		147.60	
046			09-1191713	11/14/22	578173	CHASE COUNTY - COUNTY TREASURE	962		FEDEX SHIPPING CHARGES	1.0000	21.97	21.97	
046			09-1191713	11/14/22	578173	CHASE COUNTY - COUNTY TREASURE	TXT		#25,	1.0000	.01		
046			09-1191713							Purchase Order Total		21.97	
046			09-1191833	11/15/22	511991	BLUE VALLEY DOOR CO INC	150		SERVICE CALL / FIX DOOR SPRING	1.0000	470.00	470.00	
046			09-1191833	11/15/22	511991	BLUE VALLEY DOOR CO INC	TXT		#42, NO FREIGHT	1.0000	.01		
046			09-1191833							Purchase Order Total		470.00	
046			09-1191967	11/15/22	2361991	WATKINS SEWING MACHINE REPAIR	590		SEWING MACHINES REPAIR	11.0000	85.00	935.00	
046			09-1191967	11/15/22	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	50.00	200.00	
046			09-1191967	11/15/22	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	
046			09-1191967	11/15/22	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14, NO FREIGHT	1.0000	.01		
046			09-1191967							Purchase Order Total		1,235.00	
046			09-1192336	11/17/22	531688	LTR TOWING	928		TOW-TRACTOR ONLY	3.5000	250.00	875.00	
046			09-1192336	11/17/22	531688	LTR TOWING	928		FUEL SURCHARGE, HEAVY, 10% OF	1.0000	87.50	87.50	
046			09-1192336	11/17/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1192336							Purchase Order Total		962.50	
046			09-1192904	11/18/22	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING, 16	1.0000	150.04	150.04	
046			09-1192904	11/18/22	4147285	AKSARBEN SAW & TOOL INC	929		CARBIDE TIP REPLACEMENT	1.0000	9.63	9.63	
046			09-1192904	11/18/22	4147285	AKSARBEN SAW & TOOL INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-1192904							Purchase Order Total		159.67	
046			09-1192925	11/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		HAZARDOUS WASTE MATERIAL REMOV	1.0000	263.96	263.96	
046			09-1192925	11/20/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GALLON DRUM, OPEN	1.0000	88.20	88.20	
046			09-1192925	11/20/22	1696883	HERITAGE CRYSTAL	926		ENERGY SURCHARGE	1.0000	33.65	33.65	

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046			09-1192925	11/20/22	1696883	CLEAN LLC HERITAGE CRYSTAL	TXT		#61, FREIGHT FOB CLEAN LLC DEST	1.0000	.02		
046			09-1192925							Purchase Order Total		385.81	
046			09-1192984	11/21/22	532735	LINCOLN CHAMBER OF COMMERCE	915		ANNUAL MEMBERSHIP DUES, 9288	1.0000	475.00	475.00	
046			09-1192984	11/21/22	532735	LINCOLN CHAMBER OF COMMERCE	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1192984							Purchase Order Total		475.00	
046			09-1193037	11/21/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1193037							Purchase Order Total		84.00	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	99.10	99.10	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	44.10	44.10	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	759.45	759.45	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	278.10	278.10	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	5.59	5.59	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	389.10	389.10	
046			09-1193039	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	55.55	55.55	
046			09-1193039	11/21/22	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	.86	.86	

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			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	5.30	5.30	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	194.55	194.55	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	92.80	92.80	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	37.60	37.60	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	45.40	45.40	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	89.65	89.65	
046			09-1193039	11/21/22	460	SERVICES, DEPARTM CORRECTIONAL			PROP RENT EXP-OTHER PERS	1.0000	49.55	49.55	
046			09-1193039						Purchase Order Total			2,799.30	
046			09-1193046	11/21/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS FOR NCCW	1.0000	1,194.00	1,194.00	
046			09-1193046						Purchase Order Total			1,194.00	
046			09-1193052	11/21/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1193052						Purchase Order Total			976.63	
046			09-1193055	11/21/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET	1.0000	115.00	115.00	
046			09-1193055	11/21/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			WINTERIZATION FEE	1.0000	15.00	15.00	
046			09-1193055	11/21/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1193055						Purchase Order Total			135.00	
046			09-1193060	11/21/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1193060	11/21/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1193060						Purchase Order Total			70.00	
046			09-1193062	11/21/22	554295	WATER ENGINEERING INC - PURCHA	885	00	WATER CHILLER MANAGEMENT	1.0000	400.00	400.00	
046			09-1193062						Purchase Order Total			400.00	
046			09-1193066	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	45.00	45.00	



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046			09-1193066	11/21/22	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	22.50	22.50	
046			09-1193066							Purchase Order Total		67.50	
046			09-1193090	11/21/22	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1193090							Purchase Order Total		60.00	
046			09-1193548	11/22/22	795154	KANSAS STATE OF	445		FREIGHT CHARGES, LINCOLN TO SA	2.0000	1,800.00	3,600.00	
046			09-1193548	11/22/22	795154	KANSAS STATE OF	445		INSTALLATION, FURNITURE AT SAL	1.0000	7,210.00	7,210.00	
046			09-1193548	11/22/22	795154	KANSAS STATE OF	TXT		#25,	1.0000	.01		
046			09-1193548							Purchase Order Total		10,810.00	
046			09-1193549	11/22/22	2317632	JORSON & CARLSON COMPANY	929		SHARPENING OF 3 BLADES, PAPER	3.0000	35.00	105.00	
046			09-1193549	11/22/22	2317632	JORSON & CARLSON COMPANY	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1193549	11/22/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1193549	11/22/22	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	7.50	15.00	
046			09-1193549							Purchase Order Total		120.00	
046			09-1193550	11/22/22	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 3 BLADES, PAPER	3.0000	35.00	105.00	
046			09-1193550	11/22/22	2317632	JORSON & CARLSON COMPANY	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1193550	11/22/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1193550							Purchase Order Total		105.00	
046			09-1193622	11/23/22	516218	COMPUMED	475	00	ECG THERMAL PAPER	1.0000	50.00	50.00	
046			09-1193622	11/23/22	516218	COMPUMED			GEN-MEDICAL SUPPLIES	1.0000	19.41	19.41	
046			09-1193622							Purchase Order Total		69.41	
046			09-1193646	11/23/22	3168701	NUMOTION	938	00	REPAIR TO WHEEL CHAIR	1.0000	842.00	842.00	
046			09-1193646	11/23/22	3168701	NUMOTION	938	00	LABOR FOR REPAIRS	1.0000	312.00	312.00	
046			09-1193646							Purchase Order Total		1,154.00	
046			09-1193840	11/28/22	501192	LEES REFRIGERATION	031		RIP CHARGE	1.0000	47.00	47.00	
046			09-1193840	11/28/22	501192	LEES REFRIGERATION	031		LABOR RATE	2.5000	95.00	237.50	
046			09-1193840	11/28/22	501192	LEES REFRIGERATION	031		CLEANER, ICE MAKER,	2.0000	12.00	24.00	

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046			09-1193840	11/28/22	501192	LEES REFRIGERATION	031		8OZ SANITIZER PACKET, STERASHEEN	1.0000	1.00	1.00	
046			09-1193840	11/28/22	501192	LEES REFRIGERATION	TXT		\$5.00, FUEL SURCHARGE	1.0000	.01		
046			09-1193840	11/28/22	501192	LEES REFRIGERATION	TXT		#14, NO FREIGHT	1.0000	.01		
046			09-1193840	11/28/22	501192	LEES REFRIGERATION			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			09-1193840						Purchase Order Total			314.50	
046			09-1193960	11/28/22	509620	SPOK INC	920	00	CHANGE IP SETTINGS	1.0000	1,250.00	1,250.00	
046			09-1193960						Purchase Order Total			1,250.00	
046			09-1194605	12/01/22	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1194605	12/01/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEE	1.0000	2.97		
046			09-1194605	12/01/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.12	7.12	
046			09-1194605						Purchase Order Total			129.53	
046			09-1194611	12/01/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1194611						Purchase Order Total			84.00	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1194614	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.40	185.40	
046			09-1194614	12/01/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	

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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
						SERVICES, DEPARTM							
046			09-1194614	12/01/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1194614	12/01/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1194614							Purchase Order Total		1,866.20	
046			09-1194656	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	258.70	258.70	
046			09-1194656	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	202.00	202.00	
046			09-1194656	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	15.66	15.66	
046			09-1194656	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES (CUPON)	1.0000	15.00-	15.00-	
046			09-1194656	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1194656							Purchase Order Total		461.36	
046			09-1194673	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	263.59	263.59	
046			09-1194673	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.50	124.50	
046			09-1194673	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	9.65	9.65	
046			09-1194673	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES (COUPON)	1.0000	15.00-	15.00-	
046			09-1194673	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1194673							Purchase Order Total		382.74	
046			09-1194686	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	266.38	266.38	
046			09-1194686	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.50	124.50	
046			09-1194686	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	9.65	9.65	
046			09-1194686	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES (COUPON)	1.0000	15.00-	15.00-	
046			09-1194686	12/01/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1194686							Purchase Order Total		385.53	

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046			09-1194711	12/01/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS FOR NCCW	1.0000	1,194.00	1,194.00	
046			09-1194711							Purchase Order Total		1,194.00	
046			09-1194717	12/01/22	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1194717							Purchase Order Total		60.00	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #68742 TRASH ROLLOFF	1.0000	164.00	164.00	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #68742 TRASH ROLLOFF	1.0000	164.00	164.00	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #710233	1.0000	130.85	130.85	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #710233	1.0000	130.86	130.86	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #656905	1.0000	82.00	82.00	
046			09-1194719	12/01/22	552883	URIBE REFUSE SERVICES INC	975	00	INV #656905	1.0000	82.00	82.00	
046			09-1194719							Purchase Order Total		753.71	
046			09-1194721	12/01/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1194721							Purchase Order Total		976.63	
046			09-1194725	12/01/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET RENTAL SERVICE	1.0000	115.00	115.00	
046			09-1194725	12/01/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			WINTERIZATION FEE	1.0000	15.00	15.00	
046			09-1194725	12/01/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1194725							Purchase Order Total		135.00	
046			09-1194729	12/01/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1194729	12/01/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1194729							Purchase Order Total		70.00	
046			09-1194734	12/01/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1194734							Purchase Order Total		400.00	
046			09-1194736	12/01/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1194736							Purchase Order Total		45.00	
046			09-1194751	12/01/22	2662913	EL PERICO	915	00	RECRUTIMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1194751	12/01/22	2662913	EL PERICO	915	00	RECRUTIMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1194751	12/01/22	2662913	EL PERICO	915	00	RECRUTIMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1194751	12/01/22	2662913	EL PERICO	915	00	RECRUTIMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1194751	12/01/22	2662913	EL PERICO	915	00	RECRUTIMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1194751							Purchase Order Total		2,412.00	
046			09-1194760	12/01/22	552883	URIBE REFUSE SERVICES INC	595		HAUL 30YD ROLL OFF, (WOOD RECY	1.0000	164.00	164.00	
046			09-1194760	12/01/22	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1194760	12/01/22	552883	URIBE REFUSE SERVICES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1194760							Purchase Order Total		184.00	
046			09-1194836	12/02/22	550612	TAYLORS DRAIN & SEWER SERVICE	910		SEWER LINE EVALUATION/REPAIR	1.0000	3,412.50	3,412.50	
046			09-1194836	12/02/22	550612	TAYLORS DRAIN & SEWER SERVICE	TXT		#20, NO FREIGHT	1.0000	.01		
046			09-1194836							Purchase Order Total		3,412.50	
046			09-1195392	12/06/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340		LABOR, FIRE ALARM SERVICE	1.0000	125.00	125.00	
046			09-1195392	12/06/22	500061	PROTEX CENTRAL -PURCHASE ORDER	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1195392							Purchase Order Total		125.00	
046			09-1195880	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 HARRIS-HEARNES 212495	1.0000	110.00	110.00	
046			09-1195880	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 HARRIS-HEARNES 212495	1.0000	110.00	110.00	
046			09-1195880							Purchase Order Total		220.00	
046			09-1195890	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 LEA 215091	1.0000	51.00	51.00	
046			09-1195890	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 LEA 215091	1.0000	31.00	31.00	
046			09-1195890	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 LEA 215091	1.0000	61.00	61.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046			09-1195890							Purchase Order Total		143.00	
046			09-1195892	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 SHEHEIN 215024	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195892	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 SHEHEIN 215024	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195892	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 SHEHEIN 215024		61.00	61.00	
						DDS PC - K							
046			09-1195892	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 SHEHEIN 215024	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195892							Purchase Order Total		204.00	
046			09-1195899	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 RAHEEM 215070	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195899	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 RAHEEM215070	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195899	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 RAHEEM 215070	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195899							Purchase Order Total		143.00	
046			09-1195904	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 RAHEEM 215070	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195904	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 RAHEEM 215070	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195904	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 RAHEEM 215070	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195904							Purchase Order Total		143.00	
046			09-1195907	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 COPLEY 212955	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195907	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 COPLEY 212955	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195907	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 COPLEY 212955	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195907							Purchase Order Total		143.00	
046			09-1195909	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 WHITE 214522	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195909	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0220 WHITE 214522	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1195909							Purchase Order Total		70.00	
046			09-1195919	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D2140 SHOLTY 212923	1.0000	90.00	90.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1195919							Purchase Order Total		90.00	
046			09-1195926	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D2160 CHILDS 212356	1.0000	129.00	129.00	
						DDS PC - K							
046			09-1195926	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D2162 CHILDS 212356	1.0000	10.00	10.00	
						DDS PC - K							
046			09-1195926							Purchase Order Total		139.00	
046			09-1195929	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D2330 SCJAUB 213680	1.0000	101.00	101.00	
						DDS PC - K							
046			09-1195929							Purchase Order Total		101.00	
046			09-1195938	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 COPELAND 212531	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195938	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 COPELAND 212531	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195938	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 COPELAND 212531	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195938							Purchase Order Total		143.00	
046			09-1195941	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 KOEHLER 214140	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195941	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 KOEHLER 214140	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195941	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D01110 KOEHLER 214140	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195941							Purchase Order Total		143.00	
046			09-1195943	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 ANDERSON 89411	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195943	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ANDERSON 89411	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1195943	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 ANDERSON 89411	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1195943							Purchase Order Total		143.00	
046			09-1195949	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D5211 STILLMAN 211949	1.0000	883.00	883.00	
						DDS PC - K							
046			09-1195949	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D5212 STILLMAN 211949	1.0000	883.00	883.00	
						DDS PC - K							
046			09-1195949							Purchase Order Total		1,766.00	
046			09-1195952	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 HAYES 214631	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1195952	12/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 HAYES 214631	1.0000	31.00	31.00	
						DDS PC - K							

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046			09-1195952	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HAYES 214631	1.0000	61.00	61.00	
046			09-1195952							Purchase Order Total		143.00	
046			09-1195955	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 LOVE 85041	1.0000	51.00	51.00	
046			09-1195955	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 LOVE 85041	1.0000	31.00	31.00	
046			09-1195955	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 LOVE 85041	1.0000	61.00	61.00	
046			09-1195955							Purchase Order Total		143.00	
046			09-1195959	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 WILSON 89777	1.0000	19.00	19.00	
046			09-1195959							Purchase Order Total		19.00	
046			09-1195960	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 THOMPSON 215049	1.0000	110.00	110.00	
046			09-1195960							Purchase Order Total		110.00	
046			09-1195963	12/07/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 ZAVALA 214418	1.0000	90.00	90.00	
046			09-1195963							Purchase Order Total		90.00	
046			09-1196065	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	
046			09-1196065	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	69.70	69.70	
046			09-1196065	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	5.10	5.10	
046			09-1196065	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1196065							Purchase Order Total		172.80	
046			09-1196068	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	
046			09-1196068	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	84.43	84.43	
046			09-1196068	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	70.10	70.10	
046			09-1196068	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1196068							Purchase Order Total		252.53	
046			09-1196071	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	



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046			09-1196071	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	5.10	5.10	
046			09-1196071	12/08/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1196071							Purchase Order Total		103.10	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHIELD SPLASH AND MISC	1.0000	285.79	285.79	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	382.00	382.00	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	WEATHER STRIP-DOOR AND MISC	1.0000	480.94	480.94	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	175.00	175.00	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ACTUATOR DOOR LOCK AND MISC	1.0000	85.79	85.79	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	99.00	99.00	
046			09-1196411	12/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC. SUPPLIES	1.0000	98.40	98.40	
046			09-1196411							Purchase Order Total		1,606.92	
046			09-1196469	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 ROGERS 214809	1.0000	110.00	110.00	
046			09-1196469	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 ROGERS 214809	1.0000	10.00	10.00	
046			09-1196469	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 ROGERS 214809	1.0000	110.00	110.00	
046			09-1196469	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 ROGERS 214809	1.0000	10.00	10.00	
046			09-1196469							Purchase Order Total		240.00	
046			09-1196474	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150 MCBRIDE 212427	1.0000	110.00	110.00	
046			09-1196474	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 MCBRIDE 212427	1.0000	90.00	90.00	
046			09-1196474	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2162 MCBRIDE 212427	1.0000	10.00	10.00	
046			09-1196474							Purchase Order Total		210.00	
046			09-1196476	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 SEABROOKS 210015	1.0000	51.00	51.00	
046			09-1196476	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 SEABROOKS	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1196476	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	210015 D1110 SEABROOKS	1.0000	61.00	61.00	
046						DDS PC - K			210015				
			09-1196476										
046										Purchase Order Total		143.00	
046			09-1196481	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 JERNIGAN	1.0000	51.00	51.00	
						DDS PC - K			210572				
046			09-1196481	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JERNIGAN	1.0000	31.00	31.00	
						DDS PC - K			210572				
046			09-1196481	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 JERNIGAN	1.0000	61.00	61.00	
						DDS PC - K			210572				
046			09-1196481							Purchase Order Total		143.00	
046			09-1196485	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 NGUYEN 214613	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196485	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 NGUYEN 214613	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196485	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 NGUYEN 214613	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196485							Purchase Order Total		143.00	
046			09-1196488	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 THOMAS 212516	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196488	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 THOMAS 212516	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196488	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 THOMAS 212516	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196488							Purchase Order Total		143.00	
046			09-1196493	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 HERNANDEZ	1.0000	51.00	51.00	
						DDS PC - K			74115				
046			09-1196493	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 HERNANDEZ	1.0000	31.00	31.00	
						DDS PC - K			74115				
046			09-1196493	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 HERNANDEZ	1.0000	61.00	61.00	
						DDS PC - K			74115				
046			09-1196493							Purchase Order Total		143.00	
046			09-1196508	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 SALINAS	1.0000	51.00	51.00	
						DDS PC - K			214415				
046			09-1196508	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 SALINAS	1.0000	31.00	31.00	
						DDS PC - K			214415				
046			09-1196508	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 SALINAS	1.0000	61.00	61.00	
						DDS PC - K			214415				
046			09-1196508							Purchase Order Total		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
046			09-1196510	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0220 WILLIAMS 214416	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1196510	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D9230 WILLIAMS 214416	1.0000	62.00	62.00	
						DDS PC - K							
046			09-1196510	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D7140 WILLIAMS 214416	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1196510						Purchase Order Total			190.00	
046			09-1196513	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0220 REYES 213057	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1196513	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0230 REYES 213057	1.0000	18.00	18.00	
						DDS PC - K							
046			09-1196513	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2150 REYES 213057	1.0000	110.00	110.00	
						DDS PC - K							
046			09-1196513						Purchase Order Total			147.00	
046			09-1196514	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 GUNNELS 79903	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196514	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 GUNNELS 79903	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196514	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 GUNNELS 79903	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196514						Purchase Order Total			143.00	
046			09-1196517	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 MCBRIDE 212427	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196517	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 MCBRIDE 212427	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196517	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 MCBRIDE 212427	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196517						Purchase Order Total			143.00	
046			09-1196520	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 JENSEN 80101	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196520	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JENSEN 80101	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196520	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 JENSEN 80101	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196520						Purchase Order Total			143.00	
046			09-1196522	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 BAXTER 213963	1.0000	51.00	51.00	
						DDS PC - K							
046			09-1196522	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 BAXTER 213963	1.0000	31.00	31.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1196522	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 BAXTER 213963	1.0000	61.00	61.00	
046			09-1196522							Purchase Order Total		143.00	
046			09-1196531	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 GARD 214159	1.0000	19.00	19.00	
046			09-1196531	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 GARD 214159	1.0000	62.00	62.00	
046			09-1196531	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 GARD 214159	1.0000	109.00	109.00	
046			09-1196531							Purchase Order Total		190.00	
046			09-1196532	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220 MCINTYRE	1.0000	19.00	19.00	
046			09-1196532	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0230 MCINTYRE	1.0000	18.00	18.00	
046			09-1196532	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7140 MCINTYRE	1.0000	109.00	109.00	
046			09-1196532							Purchase Order Total		146.00	
046			09-1196534	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 HEMSATH 84600	1.0000	51.00	51.00	
046			09-1196534	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HEMSATH 84600	1.0000	31.00	31.00	
046			09-1196534	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HEMSATH 84600	1.0000	61.00	61.00	
046			09-1196534							Purchase Order Total		143.00	
046			09-1196539	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150 PEETERS 215017	1.0000	51.00	51.00	
046			09-1196539	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 PEETERS 215017	1.0000	31.00	31.00	
046			09-1196539	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 PEETERS 215017	1.0000	61.00	61.00	
046			09-1196539							Purchase Order Total		143.00	
046			09-1196548	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0120 HAMMAN 214464	1.0000	32.00	32.00	
046			09-1196548	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 HAMMAN 214464	1.0000	31.00	31.00	
046			09-1196548	12/09/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 HAMMAN 214464	1.0000	61.00	61.00	
046			09-1196548							Purchase Order Total		124.00	
046			09-1196552	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0120 PRIMER 212718	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
						DDS PC - K							
046			09-1196552	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 PRIMER 212718	1.0000	31.00	31.00	
						DDS PC - K							
046			09-1196552	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 PRIMER 212718	1.0000	61.00	61.00	
						DDS PC - K							
046			09-1196552							Purchase Order Total		124.00	
046			09-1196557	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	DENTAL SERVICES	1.0000	883.00	883.00	
						DDS PC - K							
046			09-1196557	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	DENTAL SERVICES	1.0000	883.00	883.00	
						DDS PC - K							
046			09-1196557							Purchase Order Total		1,766.00	
046			09-1196565	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2330 STRICKLAND 212396	1.0000	101.00	101.00	
						DDS PC - K							
046			09-1196565	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2330 STRICKLAND 212396	1.0000	101.00	101.00	
						DDS PC - K							
046			09-1196565							Purchase Order Total		202.00	
046			09-1196568	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0220 VIERS 214131	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1196568	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D7140 VIERS 214131	1.0000	109.00	109.00	
						DDS PC - K							
046			09-1196568							Purchase Order Total		128.00	
046			09-1196573	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2140 RODRIGUEZ 214775	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1196573	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2140 RODRIGUEZ 214775	1.0000	90.00	90.00	
						DDS PC - K							
046			09-1196573							Purchase Order Total		180.00	
046			09-1196577	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2150 CUDDEFORD 212485	1.0000	110.00	110.00	
						DDS PC - K							
046			09-1196577	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2162 CUDDEFORD 212485	1.0000	10.00	10.00	
						DDS PC - K							
046			09-1196577							Purchase Order Total		120.00	
046			09-1196581	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2150 DIETER 213954	1.0000	110.00	110.00	
						DDS PC - K							
046			09-1196581	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2162 DIETER 213954	1.0000	10.00	10.00	
						DDS PC - K							
046			09-1196581							Purchase Order Total		120.00	
046			09-1196582	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0220 GARRISON 210446	1.0000	19.00	19.00	
						DDS PC - K							
046			09-1196582	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0230 GARRISON	2.0000	18.00	36.00	

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						DDS PC - K			210446				
046			09-1196582									Purchase Order Total	55.00
046			09-1196596	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2330 PETERSEN	1.0000	101.00	101.00	
						DDS PC - K			211890				
046			09-1196596									Purchase Order Total	101.00
046			09-1196598	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2140 JACKSON	1.0000	90.00	90.00	
						DDS PC - K			214361				
046			09-1196598									Purchase Order Total	90.00
046			09-1196602	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D2140 SHEHEIN	1.0000	90.00	90.00	
						DDS PC - K			215024				
046			09-1196602									Purchase Order Total	90.00
046			09-1196606	12/09/22	2724180	CHARLES M SCHAEPLER	948	00	D5850 REIN 214933	1.0000	100.00	100.00	
						DDS PC - K							
046			09-1196606									Purchase Order Total	100.00
046			09-1197059	12/12/22	3236281	HUNTINGTON NATIONAL	975	00	BIG JOE WALKIE	1.0000	4,854.36	4,854.36	
						BANK - MIN			STACKER LEASE				
046			09-1197059									Purchase Order Total	4,854.36
046			09-1197068	12/13/22	547090	SELECT SERVICE -	939		REPAIR OF DUPLO	1.0000	220.00	220.00	
						PURCHASING			800P				
046			09-1197068	12/13/22	547090	SELECT SERVICE -	TXT		#44, NO FREIGHT	1.0000	.01	.01	
						PURCHASING							
046			09-1197068									Purchase Order Total	220.00
046			09-1197491	12/14/22	504163	SNELL SERVICES INC,	010	00	WEC HOT WATER PIPE	1.0000	3,376.00	3,376.00	
						NORTH PLAT			INSULATION				
046			09-1197491	12/14/22	504163	SNELL SERVICES INC,	010	00	WEC COLD WATER PIPE	1.0000	2,910.00	2,910.00	
						NORTH PLAT			INSULATION				
046			09-1197491									Purchase Order Total	6,286.00
046			09-1198132	12/16/22	502123	ACTION PLUMBING HTG	941		PARTS	1.0000	49.30	49.30	
						& AIR							
046			09-1198132	12/16/22	502123	ACTION PLUMBING HTG	941		LABOR	1.0000	100.00	100.00	
						& AIR							
046			09-1198132	12/16/22	502123	ACTION PLUMBING HTG	941		TRIP CHARGE	1.0000	35.00	35.00	
						& AIR							
046			09-1198132	12/16/22	502123	ACTION PLUMBING HTG	TXT		#26, NO FREIGHT	1.0000	.01	.01	
						& AIR							
046			09-1198132									Purchase Order Total	184.30
046			09-1198139	12/16/22	503780	TRUCK CENTER	928		LABOR	1.0000	165.00	165.00	
						COMPANIES - LINCO							
046			09-1198139	12/16/22	503780	TRUCK CENTER	060		SHOP SUPPLIES	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
046			09-1198139	12/16/22	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1198139							Purchase Order Total		189.75	
046			09-1198143	12/16/22	503780	TRUCK CENTER	928		LABOR	1.0000	82.50	82.50	
						COMPANIES - LINCO							
046			09-1198143	12/16/22	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	12.38	12.38	
						COMPANIES - LINCO							
046			09-1198143	12/16/22	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1198143							Purchase Order Total		94.88	
046			09-1198219	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	266.38	266.38	
						CITY - DES							
046			09-1198219	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.50	124.50	
						CITY - DES							
046			09-1198219	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	9.65	9.65	
						CITY - DES							
046			09-1198219	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON	1.0000	15.00-	15.00-	
						CITY - DES							
046			09-1198219	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
						CITY - DES							
046			09-1198219							Purchase Order Total		385.53	
046			09-1198220	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	263.59	263.59	
						CITY - DES							
046			09-1198220	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.50	124.50	
						CITY - DES							
046			09-1198220	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	9.65	9.65	
						CITY - DES							
046			09-1198220	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON	1.0000	15.00-	15.00-	
						CITY - DES							
046			09-1198220	12/19/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
						CITY - DES							
046			09-1198220							Purchase Order Total		382.74	
046			09-1198353	12/19/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1198353	12/19/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1198353	12/19/22	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1198353							Purchase Order Total		588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1198390	12/19/22	502567	LIFT SOLUTIONS INC - PURCHASIN	060	00	12-D85-13 BATTERY FOR FORKLIFT	1.0000	4,085.00	4,085.00	
046			09-1198390							Purchase Order Total		4,085.00	
046			09-1198403	12/19/22	660803	RX SYSTEMS, INC.	475	00	AUTO SEALER, VERSION 4, 2 CARD	1.0000	4,590.00	4,590.00	
046			09-1198403	12/19/22	660803	RX SYSTEMS, INC.	475	98	FREIGHT CHARGES	1.0000	136.00	136.00	
046			09-1198403							Purchase Order Total		4,726.00	
046			09-1198448	12/19/22	524482	GREATER YORK CHAMBER OF COMMER	445		DUES, 2023 ANNUAL MEMBERSHIP	1.0000	675.00	675.00	
046			09-1198448	12/19/22	524482	GREATER YORK CHAMBER OF COMMER	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1198448							Purchase Order Total		675.00	
046			09-1198449	12/19/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	247.50	247.50	
046			09-1198449	12/19/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	6.69	6.69	
046			09-1198449	12/19/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	37.13	37.13	
046			09-1198449	12/19/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1198449							Purchase Order Total		291.32	
046			09-1198506	12/20/22	2780729	SID DILLON CHRYSLER DODGE JEEP	928		LABOR	1.0000	1,800.00	1,800.00	
046			09-1198506	12/20/22	2780729	SID DILLON CHRYSLER DODGE JEEP	060		PARTS	1.0000	3,470.81	3,470.81	
046			09-1198506	12/20/22	2780729	SID DILLON CHRYSLER DODGE JEEP	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1198506	12/20/22	2780729	SID DILLON CHRYSLER DODGE JEEP	060		PARTS	1.0000	3,000.00	3,000.00	
046			09-1198506							Purchase Order Total		8,270.81	
046			09-1198849	12/21/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	98.00	98.00	
046			09-1198849	12/21/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	91.09	91.09	
046			09-1198849	12/21/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	70.10	70.10	
046			09-1198849	12/21/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1198849							Purchase Order Total		259.19	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1199018	12/22/22	2317632	JORSON & CARLSON COMPANY	929		SHARPENING 2 PAPER BLADES	2.0000	35.00	70.00	
046			09-1199018	12/22/22	2317632	JORSON & CARLSON COMPANY	TXT		\$2.00 FUEL SURCHARGE	1.0000	.01		
046			09-1199018	12/22/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$5.00	1.0000	.01		
046			09-1199018	12/22/22	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	2.00	2.00	
046			09-1199018	12/22/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			09-1199018						Purchase Order Total			77.00	
046			09-1199020	12/22/22	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 2 PAPER BLADES	2.0000	35.00	70.00	
046			09-1199020	12/22/22	2317632	JORSON & CARLSON COMPANY	TXT		\$2.00 FUEL SURCHARGE	1.0000	.01		
046			09-1199020	12/22/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$5.00	1.0000	.01		
046			09-1199020	12/22/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			09-1199020	12/22/22	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	2.00	2.00	
046			09-1199020						Purchase Order Total			77.00	
046			09-1199132	12/22/22	1257167	NATIONAL CORRECTIONAL INDUSTRI	961		2023 ANNUAL IND. MEMBERSHIP RE	1.0000	1,275.00	1,275.00	
046			09-1199132	12/22/22	1257167	NATIONAL CORRECTIONAL INDUSTRI	961		INSTITUTIONAL MEMBERSHIPS	7.0000	200.00	1,400.00	
046			09-1199132	12/22/22	1257167	NATIONAL CORRECTIONAL INDUSTRI	TXT		#26, NO FREIGHT	.0100	.01		
046			09-1199132						Purchase Order Total			2,675.00	
046			09-1199258	12/23/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REMOVE AND PUT UP NEW LIGHT	1.0000	2,790.00	2,790.00	
046			09-1199258						Purchase Order Total			2,790.00	
046			09-1199278	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	445		TOW COVERAGE, 2YR, UNLIMITED M	1.0000	805.00	805.00	
046			09-1199278	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	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			09-1199278							Purchase Order Total		805.00	
046			09-1199283	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	445		TOW COVERAGE, 2YR, UNLIMITED M	4.0000	805.00	3,220.00	
046			09-1199283	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT	#25		1.0000	.01		
046			09-1199283							Purchase Order Total		3,220.00	
046			09-1199742	12/28/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	971		BOOTH AT 2023 CONFERENCE	1.0000	956.00	956.00	
046			09-1199742	12/28/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	TXT	#27, NO FREIGHT		1.0000	.01		
046			09-1199742							Purchase Order Total		956.00	
046			09-1200020	12/29/22	536014	MIDWEST STORAGE SOLUTIONS INC	939	00	48 MO WARRANTY & SRV AGREEMENT	1.0000	6,032.00	6,032.00	
046			09-1200020							Purchase Order Total		6,032.00	
046			X7-70153	12/05/22	521370	FARRIS ENGINEERING INC	999	99	CCC-L BOILER REPLACEMENT	17500.0000	1.00	17,500.00	
046			X7-70153							Purchase Order Total		17,500.00	
046			X7-70347	12/13/22	502487	ME COLLINS CONTRACTING COMPANY	999	99	WALKWAY REPAIR	30000.0000	1.00	30,000.00	
046			X7-70347							Purchase Order Total		30,000.00	
046			X7-70590	12/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	OCC SECURITY CAMERA SYSTEM	683560.0000	1.00	683,560.00	
046			X7-70590							Purchase Order Total		683,560.00	
046			X7-70591	12/28/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	TSCI SECURITY CAMERA SYSTEM	*****	1.00	1,028,900.00	
046			X7-70591							Purchase Order Total		1,028,900.00	
046			X7-70592	12/28/22	2070344	IES ELECTRIC INC	999	99	FSP FIRE ALARM SYSTEM UPGRADE	59300.0000	1.00	59,300.00	
046			X7-70592							Purchase Order Total		59,300.00	
046			X7-70593	12/28/22	2070344	IES ELECTRIC INC	999	99	CSI FIRE ALARM SYSTEM UPGRADE	89100.0000	1.00	89,100.00	
046			X7-70593							Purchase Order Total		89,100.00	
046			ZO-1183289	10/03/22	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	FACILITATOR KITS	10.0000	100.00	1,000.00	
046			ZO-1183289							Purchase Order Total		1,000.00	
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	RX610016421 STABLER 89243	1.0000	1,443.27	1,443.27	DPA
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	PER DIEM 9/15/22 STABLER 89243	1.0000	135.00	135.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	RX610016421 STABLER 89243	1.0000	2,886.54	2,886.54	DPA
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	PER DIEM 9/18/22 STABLER 89243	1.0000	270.00	270.00	DPA
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	RX610016421 STABLER 89243	1.0000	481.09	481.09	DPA
046			ZO-1183466	10/03/22	540529	OPTION CARE - LINCOLN	271	00	PER DIEM 9/24/22 STABLER 89243	1.0000	45.00	45.00	DPA
046			ZO-1183466						Purchase Order Total			5,260.90	
046			ZO-1183473	10/03/22	2208873	MATTS TRADING INC	385	96	POTATOES, HASH BROWN PATTIES	192.0000	33.41	6,414.72	DPA
046			ZO-1183473						Purchase Order Total			6,414.72	
046			ZO-1184031	10/05/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	240.0000	17.50	4,200.00	DPA
046			ZO-1184031						Purchase Order Total			4,200.00	
046			ZO-1184087	10/05/22	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	560.0000	9.00	5,040.00	DPA
046			ZO-1184087						Purchase Order Total			5,040.00	
046			ZO-1184480	10/06/22	984342	KCI USA INC	475	00	FREEDOM CAN W/ GELL 5PK	2.0000	194.41	388.82	DPA
046			ZO-1184480	10/06/22	984342	KCI USA INC	475	00	DRESSING 5 PACK	2.0000	234.46	468.92	DPA
046			ZO-1184480	10/06/22	984342	KCI USA INC	979	00	RNTL WOUND VAC 7/23-31/22	6.0000	61.25	367.50	DPA
046			ZO-1184480	10/06/22	984342	KCI USA INC	979	00	RNTL WOUND VAC 8/01-23/22	23.0000	61.25	1,408.75	DPA
046			ZO-1184480						Purchase Order Total			2,633.99	
046			ZO-1185237	10/12/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX4459921-01430 THOMAS 210297	1.0000	41.49	41.49	DPA
046			ZO-1185237						Purchase Order Total			41.49	
046			ZO-1185350	10/13/22	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4460007-01430 STEVENS 73339	1.0000	16.69	16.69	DPA
046			ZO-1185350						Purchase Order Total			16.69	
046			ZO-1185401	10/13/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	390	49	MEATBALLS,CHICKEN, BEEF	4520.0000	2.29	10,350.80	DPA
046			ZO-1185401	10/13/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	390	49	MEATBALLS,CHICKEN, BEEF	1.0000	.01	.01	DPA
046			ZO-1185401	10/13/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	390	49	MEATBALLS,CHICKEN, BEEF	4520.0000	2.29	10,350.80	DPA
046			ZO-1185401						Purchase Order Total			20,701.61	
046			ZO-1186393	10/19/22	503142	HIDDEN VALLEY	393	46	PUDDING, CHOCOLATE	112.0000	32.16	3,601.92	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
						INDUSTRIES - PUR							
046			ZO-1186393	10/19/22	503142	HIDDEN VALLEY	393	54	APPLESAUCE,	112.0000	31.16	3,489.92	DPA
						INDUSTRIES - PUR			UNSWEETENED				
046			ZO-1186393							Purchase Order Total		7,091.84	
046			ZO-1186504	10/19/22	525667	HASSELBALCH PHARMACY	269	00	RX6406155 CHAVEZ 88147	1.0000	15.00	15.00	DPA
046			ZO-1186504	10/19/22	525667	HASSELBALCH PHARMACY	269	00	RX6406154 CHAVEZ 88147	1.0000	15.00	15.00	DPA
046			ZO-1186504							Purchase Order Total		30.00	
046			ZO-1186972	10/20/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1186972	10/20/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1186972	10/20/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	8500.0000	2.19	18,615.00	DPA
046			ZO-1186972	10/20/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	500.0000	2.19	1,095.00	DPA
046			ZO-1186972							Purchase Order Total		63,510.00	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	99.05	99.05	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	98.86	98.86	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	1.0000	115.52	115.52	
046			ZO-1187244	10/21/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.03	8.03	

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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	
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	9.26	9.26		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1187244	10/21/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.94	7.94		
						PURCHASE ORDERS								
046			ZO-1187244							Purchase Order Total		979.34		
046			ZO-1187636	10/25/22	2131111	MARVELL FOODS INC	390	49	TURKEY E & P	4075.0000	.95	3,871.25	DPA	
046			ZO-1187636	10/25/22	2131111	MARVELL FOODS INC	390	49	CORN BEEF E & P	2975.0000	1.27	3,778.25	DPA	
046			ZO-1187636							Purchase Order Total		7,649.50		
046			ZO-1188035	10/26/22	574470	OMAHA CITY OF -	715	00	REPLACEMENT BOOK	1.0000	36.49	36.49	DPA	
						PUBLIC LIBRARI								
046			ZO-1188035							Purchase Order Total		36.49		
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2015 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2017 FORD EXPLORER	1.0000	6,000.00	6,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2017 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2016 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2016 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191	10/26/22	1843875	GENERAL SERVICES	070	00	2016 FORD EXPLORER	1.0000	5,000.00	5,000.00	DPA	
						ADMINISTRATIO								
046			ZO-1188191							Purchase Order Total		31,000.00		
046			ZO-1188217	10/27/22	1731655	JENMAX FOODS LLC	393	61	PASTA, PENNE RIGATE	180.0000	19.90	3,582.00	DPA	
046			ZO-1188217	10/27/22	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	240.0000	19.90	4,776.00	DPA	
046			ZO-1188217							Purchase Order Total		8,358.00		
046			ZO-1188889	10/31/22	1332432	WALGREENS, OMAHA	269	00	RX5779351-04974	1.0000	89.89	89.89	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
									FORD 74181				
			ZO-1188889							Purchase Order Total		89.89	
046			ZO-1188890	10/31/22	1332432	WALGREENS, OMAHA	269	00	RX5778768-04974 LANDAU 215216	1.0000	199.19	199.19	DPA
			ZO-1188890							Purchase Order Total		199.19	
046			ZO-1188892	10/31/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX4462425-01430 MCPHERSN 56402	1.0000	11.99	11.99	DPA
			ZO-1188892							Purchase Order Total		11.99	
046			ZO-1188894	10/31/22	1332432	WALGREENS, OMAHA	269	00	RX5776060-04974 GIFFORD 214096	1.0000	71.39	71.39	DPA
			ZO-1188894							Purchase Order Total		71.39	
046			ZO-1189301	11/02/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX4467012-01430 WHITE 85616	1.0000	16.99	16.99	DPA
			ZO-1189301							Purchase Order Total		16.99	
046			ZO-1189698	11/03/22	1332432	WALGREENS, OMAHA	269	00	RX5776201-04974/577 6202-04974	2.0000	9.00	18.00	DPA
			ZO-1189698							Purchase Order Total		18.00	
046			ZO-1189988	11/04/22	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE	800.0000	5.00	4,000.00	DPA
046			ZO-1189988	11/04/22	1731655	JENMAX FOODS LLC	393	48	DRESSING, RANCH	400.0000	6.00	2,400.00	DPA
			ZO-1189988							Purchase Order Total		6,400.00	
046			ZO-1190380	11/07/22	525667	HASSELBALCH PHARMACY	269	00	RX6407006 PORTILLO 89657	1.0000	39.50	39.50	DPA
			ZO-1190380							Purchase Order Total		39.50	
046			ZO-1190995	11/09/22	2208873	MATTS TRADING INC	385	47	CORN DOGS, CHICKEN	189.0000	42.00	7,938.00	DPA
			ZO-1190995							Purchase Order Total		7,938.00	
046			ZO-1191116	11/09/22	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	5000.0000	1.87	9,350.00	DPA
046			ZO-1191116	11/09/22	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	5000.0000	1.87	9,345.00	DPA
			ZO-1191116						RAW MATERIALS	1.0000	4.71	4.71	
			ZO-1191116							Purchase Order Total		18,699.71	
046			ZO-1191141	11/09/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	10000.0000	2.09	20,900.00	DPA
			ZO-1191141							Purchase Order Total		20,900.00	
046			ZO-1191390	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	PEANUTS 18 / 1.75 OZ	18.0000	6.73	121.14	DPA
046			ZO-1191390	11/10/22	500555	CASH WA DISTRIBUTING,	390	00	PEANUTS 18 / 1.75 OZ	19.0000	6.73	127.87	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	PEANUTS 18 / 1.75 OZ	19.0000	6.73	127.87	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	PEANUTS 18 / 1.75 OZ	18.0000	6.73	121.14	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	JERKY 20 / .8 OZ	65.0000	13.19	857.35	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	WATER SPARKLING ICE	27.0000	10.99	296.73	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	WATER SPARKLING ICE	28.0000	10.99	307.72	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	WATER SPARKLING ICE	27.0000	10.99	296.73	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	WATER SPARKLING ICE	27.0000	10.99	296.73	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA	390	00	MUFFINS 96 / 2.25 OZ	14.0000	71.43	1,000.02	DPA
046			ZO-1191390	11/10/22	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	435.59-	435.59-	
046			ZO-1191390						Purchase Order Total			3,117.71	
046			ZO-1191517	11/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	PART # Z11815	1.0000	6,500.00	6,500.00	
046			ZO-1191517						Purchase Order Total			6,500.00	
046			ZO-1191518	11/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	PART # Z11814, 2016 FORD F150	1.0000	6,500.00	6,500.00	
046			ZO-1191518						Purchase Order Total			6,500.00	
046			ZO-1191519	11/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	PART # Z11824 2015 FORD F250	1.0000	26,000.00	26,000.00	
046			ZO-1191519						Purchase Order Total			26,000.00	
046			ZO-1191524	11/11/22	1357583	MIDWEST REGION PASS	715	00	TEXTBOOKS AND	420.0000	1.00	420.00	

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046			ZO-1191524	11/11/22	1357583	DISSEMINAT MIDWEST REGION PASS DISSEMINAT			FREIGHT EDUCATIONAL	1.0000	12.00-	12.00-	
046			ZO-1191524							Purchase Order Total		408.00	
046			ZO-1192154	11/16/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX4472768-01430 DASHER 69583	1.0000	11.99	11.99	DPA
046			ZO-1192154							Purchase Order Total		11.99	
046			ZO-1192338	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	150.0000	5.80	870.00	DPA
046			ZO-1192338							Purchase Order Total		870.00	
046			ZO-1192766	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	48.77	975.40	DPA
046			ZO-1192766	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	48.77	2,438.50	DPA
046			ZO-1192766							Purchase Order Total		3,413.90	
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.66	3,320.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	1500.0000	1.66	2,490.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.26	3,780.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.22	3,660.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	250.0000	57.60	14,400.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.66	3,320.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.26	3,780.00	DPA
046			ZO-1193030	11/21/22	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	250.0000	57.59	14,398.68	DPA
046			ZO-1193030							Purchase Order Total		49,148.68	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATE	1.0000	98.86	98.86	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATE	1.0000	99.05	99.05	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATE	1.0000	115.52	115.52	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	8.03	8.03	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	13,220.09-	13,220.09-	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.94	7.94	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1193306						Purchase Order Total			12,250.01-	
046			ZO-1193419	11/22/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, VEGETERIAN IN TOMATO SA	56.0000	26.64	1,491.84	DPA
046			ZO-1193419	11/22/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	112.0000	32.64	3,655.68	DPA
046			ZO-1193419	11/22/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	56.0000	30.64	1,715.84	DPA
046			ZO-1193419	11/22/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, RICE	56.0000	20.64	1,155.84	DPA
046			ZO-1193419						Purchase Order Total			8,019.20	

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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			ZO-1193528	11/22/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1104460-10892 FOLEY 392770	1.0000	160.69	160.69	DPA
046			ZO-1193528						Purchase Order Total			160.69	
046			ZO-1193598	11/23/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	COPYRIGHTED MATERIAL	1.0000	588.23	588.23	
046			ZO-1193598						Purchase Order Total			588.23	
046			ZO-1194178	11/29/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX4476075-01430 RODRIGUEZ 2157	1.0000	112.99	112.99	
046			ZO-1194178						Purchase Order Total			112.99	
046			ZO-1194186	11/29/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150	1.0000	7,000.00	7,000.00	
046			ZO-1194186						Purchase Order Total			7,000.00	
046			ZO-1194319	11/30/22	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, TOMATO	336.0000	20.00	6,720.00	DPA
046			ZO-1194319	11/30/22	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF CHICKEN	224.0000	20.00	4,480.00	DPA
046			ZO-1194319	11/30/22	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF CELERY	224.0000	20.00	4,480.00	DPA
046			ZO-1194319	11/30/22	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CHICKEN NOODLE	168.0000	20.00	3,360.00	DPA
046			ZO-1194319	11/30/22	3236205	SEA WATCH INTERNATIONAL LTD	150	00	FREIGHT CHARGES	1.0000	2,650.00	2,650.00	
046			ZO-1194319						Purchase Order Total			21,690.00	
046			ZO-1194349	11/30/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	240.0000	18.00	4,320.00	DPA
046			ZO-1194349						Purchase Order Total			4,320.00	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATE	1.0000	99.05	99.05	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATE	1.0000	98.86	98.86	
046			ZO-1194910	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW PRINT	1.0000	98.86	98.86	

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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
						PURCHASE ORDERS			UPDATE				
046			ZO-1194910	12/02/22	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATE				
046			ZO-1194910	12/02/22	500257	THOMSON WEST -	715	00	WEC LL PRINT UPDATE	1.0000	115.52	115.52	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.94	7.94	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	9.26	9.26	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.03	8.03	
						PURCHASE ORDERS							
046			ZO-1194910	12/02/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1194910						Purchase Order Total			979.34	
046			ZO-1195250	12/05/22	2110786	GRAND ISLAND PUBLIC LIBRARY FO	715	00	REPLCMNT COST FOR BOOK	1.0000	16.00	16.00	DPA
046			ZO-1195250						Purchase Order Total			16.00	
046			ZO-1196195	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	PEANUTS TUBE HEAT	18.0000	6.73	121.14	
046			ZO-1196195	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	JERKY JL CLASSIC SNACK STICK	65.0000	13.19	857.35	
046			ZO-1196195	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	PEANUTS TUBE HONEY ROASTED	19.0000	6.73	127.87	
046			ZO-1196195	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	PLANTERS PEANUTS SWEET SPICY	11.0000	6.73	74.03	
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	PEANUTS TUBE SALTED	19.0000	6.73	127.87	

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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
						DISTRIBUTING, KEARNEY							
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	WATER FRUIT PUNCH	27.0000	10.99	296.73	
						DISTRIBUTING, KEARNEY			SPARKLING IC				
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	WATER CHERRY	28.0000	10.99	307.72	
						DISTRIBUTING, KEARNEY			LIMEADE SPARKLING				
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	WATER KIWI	27.0000	10.99	296.73	
						DISTRIBUTING, KEARNEY			STRAWBERRY SPARKLIN				
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	WATER BLACK	27.0000	10.99	296.73	
						DISTRIBUTING, KEARNEY			RASPBERRY				
046			ZO-1196195	12/08/22	500555	CASH WA	390	00	MUFFIN BLUEBERRY	14.0000	71.43	1,000.02	
						DISTRIBUTING, KEARNEY			WILD				
046			ZO-1196195	12/08/22	500555	CASH WA			FOOD SERVICE -	1.0000	2,281.97-	2,281.97-	
						DISTRIBUTING, KEARNEY			STAPLES				
046			ZO-1196195						Purchase Order Total			1,224.22	
046			ZO-1196383	12/09/22	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG	5000.0000	1.87	9,350.00	DPA
									SLICED				
046			ZO-1196383						Purchase Order Total			9,350.00	
046			ZO-1196430	12/09/22	500612	DEL GOULD MEATS CO -	390	49	BEEF, GROUND 80/20	10000.0000	1.99	19,900.00	DPA
						PO'S							
046			ZO-1196430						Purchase Order Total			19,900.00	
046			ZO-1196451	12/09/22	503142	HIDDEN VALLEY	393	46	PUDDING CUPS,	335.0000	6.76	2,264.60	DPA
						INDUSTRIES - PUR			CHOCOLATE				
046			ZO-1196451	12/09/22	503142	HIDDEN VALLEY	393	46	PUDDING,	433.0000	5.76	2,494.08	DPA
						INDUSTRIES - PUR			BUTTERSCOTCH				
046			ZO-1196451	12/09/22	503142	HIDDEN VALLEY	393	46	PUDDING, RICE	20.0000	22.61	452.20	DPA
						INDUSTRIES - PUR							
046			ZO-1196451						Purchase Order Total			5,210.88	
046			ZO-1196518	12/09/22	516572	CONTROL SERVICES INC	941	00	TROUBLE SHOOT AND	2.0000	172.50	345.00	
						- PURCHAS			REPAIR				
046			ZO-1196518						Purchase Order Total			345.00	
046			ZO-1196521	12/09/22	2557554	CERTIFIED PUMPING	936	00	PUMPED GREASE PIT	1.0000	450.00	450.00	
						SERVICE LLC							

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046			ZO-1196521	12/09/22	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	JETTED SEWER LINE	1.0000	350.00	350.00	
046			ZO-1196521							Purchase Order Total		800.00	
046			ZO-1196523	12/09/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			ZO-1196523	12/09/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			ZO-1196523							Purchase Order Total		540.00	
046			ZO-1196525	12/09/22	4285456	HELM MECHANICAL	913	00	REMOVE/REPLACE BROKEN RISER	1.0000	3,787.50	3,787.50	
046			ZO-1196525	12/09/22	4285456	HELM MECHANICAL	913	00	ADDITIONAL PARTS	1.0000	1,200.00	1,200.00	
046			ZO-1196525							Purchase Order Total		4,987.50	
046			ZO-1196724	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	48.77	487.70	DPA
046			ZO-1196724	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	48.77	487.70	DPA
046			ZO-1196724							Purchase Order Total		975.40	
046			ZO-1196819	12/12/22	2315320	GLOBAL FOODS INC	390	49	BEEF, FRANKS	3473.0000	2.40	8,335.20	DPA
046			ZO-1196819							Purchase Order Total		8,335.20	
046			ZO-1196842	12/12/22	2315320	GLOBAL FOODS INC	390	49	TURKEY SAUSAGE PATTIES	530.0000	27.00	14,310.00	DPA
046			ZO-1196842							Purchase Order Total		14,310.00	
046			ZO-1196932	12/12/22	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER, SMOOTH	144.0000	46.11	6,639.84	DPA
046			ZO-1196932							Purchase Order Total		6,639.84	
046			ZO-1197288	12/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	65	SMART MILK	134.0000	83.52	11,191.68	DPA
046			ZO-1197288							Purchase Order Total		11,191.68	
046			ZO-1197314	12/13/22	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	10000.0000	1.19	11,900.00	DPA
046			ZO-1197314							Purchase Order Total		11,900.00	
046			ZO-1197833	12/15/22	2683631	WELLNESS PHARMACY	269	00	RX136499 OZUNA 84626	1.0000	55.00	55.00	DPA
046			ZO-1197833							Purchase Order Total		55.00	
046			ZO-1197945	12/15/22	548200	SNELL SERVICES INC - ALL PAYME	670	00	TWO AO SMITH BTH 199	43136.0000	1.00	43,136.00	DPA
046			ZO-1197945							Purchase Order Total		43,136.00	
046			ZO-1197976	12/16/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CHARGER	1.0000	7,000.00	7,000.00	DPA

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046			ZO-1197976	12/16/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150	1.0000	10,000.00	10,000.00	DPA
046			ZO-1197976							Purchase Order Total		17,000.00	
046			ZO-1198995	12/21/22	525667	HASSELBALCH PHARMACY	269	00	RX2097327 MENDEZ 89284	1.0000	10.37	10.37	DPA
046			ZO-1198995							Purchase Order Total		10.37	
046			ZO-1199438	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	48.77	487.70	DPA
046			ZO-1199438	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	48.77	2,438.50	DPA
046			ZO-1199438							Purchase Order Total		2,926.20	
046			ZO-1200253	12/30/22	2208873	MATTS TRADING INC	385	56	FRENCH TOAST STICKS	320.0000	29.00	9,280.00	DPA
046			ZO-1200253							Purchase Order Total		9,280.00	
046			Z8-1183250	10/03/22	523405	GENERAL REPORTING SERVICE	961	00	IDC TRANSCRIPTION CI22-2464	14.0000	3.75	52.50	
046			Z8-1183250							Purchase Order Total		52.50	
046			Z8-1183254	10/03/22	523405	GENERAL REPORTING SERVICE	961	00	IDC TRANSCRIPTION CI22-2466	11.0000	3.75	41.25	
046			Z8-1183254							Purchase Order Total		41.25	
046			Z8-1183262	10/03/22	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	ARBITRATION SERVICES IN	665.0000	1.00	665.00	
046			Z8-1183262							Purchase Order Total		665.00	
046			Z8-1183267	10/03/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES	12.0000	3.75	45.00	
046			Z8-1183267							Purchase Order Total		45.00	
046			Z8-1183270	10/03/22	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON AUG 2022	1.0000	1,548.00	1,548.00	
046			Z8-1183270							Purchase Order Total		1,548.00	
046			Z8-1183273	10/03/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 22-1731	11.0000	3.75	41.25	
046			Z8-1183273							Purchase Order Total		41.25	
046			Z8-1183276	10/03/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	2039.3500	1.00	2,039.35	
046			Z8-1183276							Purchase Order Total		2,039.35	
046			Z8-1183278	10/03/22	3098983	FORMAX	939	00	FD150 PHOTOCCELL	1.0000	12.50	12.50	
046			Z8-1183278	10/03/22	3098983	FORMAX	939	00	FD150 ENCODER SENSOR	1.0000	37.93	37.93	
046			Z8-1183278							Purchase Order Total		50.43	

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046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	LABOR	1.0000	500.00	500.00	
046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	TRANSFER CASE	1.0000	2,600.00	2,600.00	
046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	SHIPPING	1.0000	200.00	200.00	
046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	SEALANT	1.0000	39.88	39.88	
046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	SYNTHETIC ATF	1.0000	35.80	35.80	
046			Z8-1183279	10/03/22	2393403	BANGHART LLC	928	00	SHOP SUPPLIES/WASTE DISPOSAL	1.0000	50.64	50.64	
046			Z8-1183279						Purchase Order Total			3,426.32	
046			Z8-1183327	10/03/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	35.0000	90.00	3,150.00	
046			Z8-1183327	10/03/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	102.69	102.69	
046			Z8-1183327						Purchase Order Total			3,252.69	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01629779	6.0300	45.50	274.37	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01629841	11.9400	45.50	543.27	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01630275	2.9200	45.50	132.86	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01630489	5.5700	45.50	253.44	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01630982	4.8600	45.50	221.13	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01631108	3.8400	45.50	174.72	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01631326	3.0500	45.50	138.78	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01631682	3.2800	45.50	149.24	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01631970	5.7200	45.50	260.26	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01632319	4.9300	45.50	224.32	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01632726	5.9000	45.50	268.45	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01632861	2.0200	45.50	91.91	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01633050	3.7200	45.50	169.26	
046			Z8-1183386	10/03/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01633385	3.1300	45.50	142.42	

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046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01633738	7.3600	45.50	334.88	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01633858	1.0000	6.50	6.50	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01634011	4.0900	45.50	186.10	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01634489	4.9700	45.50	226.14	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01634623	3.6700	45.50	166.99	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01634820	4.3100	45.50	196.11	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01635454	6.4000	45.50	291.20	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01635540	2.8000	45.50	127.40	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01635792	3.8900	45.50	177.00	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01636236	5.5000	45.50	250.25	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01636304	2.1600	45.50	98.28	
046			Z8-1183386	10/03/22	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01636554	4.0400	45.50	183.82	
046			Z8-1183386						Purchase Order Total			5,289.10	
046			Z8-1183446	10/03/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC DAMME 89664	1.0000	199.00	199.00	
046			Z8-1183446						Purchase Order Total			199.00	
046			Z8-1183606	10/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1183606	10/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1183606						Purchase Order Total			350.00	
046			Z8-1183793	10/04/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY CONTRACT	1.0000	5,135.00	5,135.00	
046			Z8-1183793						Purchase Order Total			5,135.00	
046			Z8-1183795	10/04/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY CONTRACT	1.0000	5,135.00	5,135.00	



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046			Z8-1183795							Purchase Order Total		5,135.00	
046			Z8-1183796	10/04/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MONTHLY CONTRACT	1.0000	5,135.00	5,135.00	
046			Z8-1183796							Purchase Order Total		5,135.00	
046			Z8-1183797	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TROUBLE SHOOT PKG LOT WIRING	1.0000	1,886.35	1,886.35	
046			Z8-1183797							Purchase Order Total		1,886.35	
046			Z8-1183799	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	REPAIR 3 LIGHT POLES	1.0000	468.00	468.00	
046			Z8-1183799							Purchase Order Total		468.00	
046			Z8-1183800	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	POWER TO 3 NEW KEY WATCHES	1.0000	1,051.72	1,051.72	
046			Z8-1183800							Purchase Order Total		1,051.72	
046			Z8-1183805	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPAIR BURNT OUT LIGHTS	1.0000	468.35	468.35	
046			Z8-1183805							Purchase Order Total		468.35	
046			Z8-1183809	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	941	00	HVAC SYSTEM/REPAIR GYM EXHAUST	1.0000	337.00	337.00	
046			Z8-1183809							Purchase Order Total		337.00	
046			Z8-1183811	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	REPAIR 2 POLE LIGHTS	1.0000	199.00	199.00	
046			Z8-1183811							Purchase Order Total		199.00	
046			Z8-1183815	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	977	00	REPAIR FLEX IN KITCHEN	1.0000	329.04	329.04	
046			Z8-1183815							Purchase Order Total		329.04	
046			Z8-1183822	10/04/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPAIR UNDERGROUND WIRING	1.0000	4,465.08	4,465.08	
046			Z8-1183822							Purchase Order Total		4,465.08	
046			Z8-1183868	10/04/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REPLACED REFRCTRY&HT EXCH	1.0000	10,775.00	10,775.00	
046			Z8-1183868							Purchase Order Total		10,775.00	
046			Z8-1183899	10/04/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SERVICE CALL HOURS & TRAVEL	2.0000	118.00	236.00	
046			Z8-1183899							Purchase Order Total		236.00	
046			Z8-1183920	10/04/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP SERVICE	1.0000	350.00	350.00	
046			Z8-1183920							Purchase Order Total		350.00	
046			Z8-1183922	10/04/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	MAINTENANCE HVAC	1.0000	5,135.00	5,135.00	

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046			Z8-1183922							Purchase Order Total		5,135.00	
046			Z8-1183924	10/04/22	3986429	CUMMINS SALES & SERVICE - KEAR	690	00	HEATER, 240V, 1500W	1.0000	130.39	130.39	
046			Z8-1183924	10/04/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	LABOR	1.0000	46.94	46.94	
046			Z8-1183924	10/04/22	3986429	CUMMINS SALES & SERVICE - KEAR	001	00	MISC. HAZ WASTE DISPOSAL	1.0000	2.35	2.35	
046			Z8-1183924							Purchase Order Total		179.68	
046			Z8-1183925	10/04/22	4285456	HELM MECHANICAL	910	00	LABOR	3.5000	115.00	402.50	
046			Z8-1183925	10/04/22	4285456	HELM MECHANICAL	670	00	INVENTORY/SUPPLIES	1.0000	100.00	100.00	
046			Z8-1183925	10/04/22	4285456	HELM MECHANICAL	001	00	VEHICLE AND OTHER	1.0000	75.00	75.00	
046			Z8-1183925							Purchase Order Total		577.50	
046			Z8-1183974	10/04/22	524778	GRUNWALD MECHANICAL CONTRACTOR	941	00	LEAK IN HVAC WATER LINES	1.0000	8,071.45	8,071.45	
046			Z8-1183974							Purchase Order Total		8,071.45	
046			Z8-1183975	10/04/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	AIR DAMPER CONTRL WIRE/PROGRAM	20.0000	125.00	2,500.00	
046			Z8-1183975	10/04/22	516572	CONTROL SERVICES INC - PURCHAS	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1183975							Purchase Order Total		2,550.00	
046			Z8-1184068	10/05/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK GOMEZ 88352	1.0000	53.00	53.00	
046			Z8-1184068							Purchase Order Total		53.00	
046			Z8-1184079	10/05/22	2685699	MIDTOWN AUTO SERVICE	060	00	REPAIRS TO 2016 RAM 1500	1.0000	799.12	799.12	
046			Z8-1184079							Purchase Order Total		799.12	
046			Z8-1184085	10/05/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP HANSON 89893	2.0000	189.00	378.00	
046			Z8-1184085	10/05/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HANSON 89893	1.0000	9.00	9.00	
046			Z8-1184085							Purchase Order Total		387.00	
046			Z8-1184220	10/05/22	545883	SAFELITE AUTOGLASS	060	00	WINDOW REPLACEMENT ON VAN	1.0000	295.75	295.75	
046			Z8-1184220	10/05/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1184220							Purchase Order Total		380.75	
046			Z8-1184223	10/05/22	545883	SAFELITE AUTOGLASS	060	00	REPLACEMENT WINDOW FOR 23652	1.0000	295.75	295.75	
046			Z8-1184223	10/05/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1184223							Purchase Order Total		380.75	

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046			Z8-1184230	10/05/22	503856	ANDERSON FORD LINCOLN	928	00	REP & MAINT-MOTOR VEHICL	514.7900	1.00	514.79	
046			Z8-1184230						Purchase Order Total			514.79	
046			Z8-1184382	10/06/22	4196851	FIREGUARD LLC - PURCHASE ORDER	990	00	RESTAURANT SYSTEMS INSPEC	1.0000	687.50	687.50	
046			Z8-1184382	10/06/22	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	RUBBER BLOW OFF CAP	14.0000	3.39	47.46	
046			Z8-1184382	10/06/22	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE SCHEDULED	1.0000	20.00	20.00	
046			Z8-1184382	10/06/22	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	FUEL SURCHARGE FOR ELEVATED	1.0000	9.85	9.85	
046			Z8-1184382						Purchase Order Total			764.81	
046			Z8-1184386	10/06/22	514660	CERTIFIED TRANSMISSION, LINCO	287	00	PARTS	1.0000	67.69	67.69	
046			Z8-1184386	10/06/22	514660	CERTIFIED TRANSMISSION, LINCO	287	00	LABOR	1.0000	230.00	230.00	
046			Z8-1184386	10/06/22	514660	CERTIFIED TRANSMISSION, LINCO	287	00	SHOP SUPPLIES	1.0000	11.01	11.01	
046			Z8-1184386						Purchase Order Total			308.70	
046			Z8-1184420	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCHANGE & FRGHT	1.0000	500.00	500.00	
046			Z8-1184420						Purchase Order Total			500.00	
046			Z8-1184427	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184427	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184427						Purchase Order Total			1,000.00	
046			Z8-1184431	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184431						Purchase Order Total			500.00	
046			Z8-1184433	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184433	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184433						Purchase Order Total			1,000.00	
046			Z8-1184437	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184437						Purchase Order Total			500.00	
046			Z8-1184439	10/06/22	2678058	GREEN QUEST	578	00	RECYCLING BIN EXCH	1.0000	500.00	500.00	

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			Z8-1184439			RECYCLING INC			& FRGHT				
046			Z8-1184439							Purchase Order Total		500.00	
046			Z8-1184452	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184452							Purchase Order Total		500.00	
046			Z8-1184454	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184454							Purchase Order Total		500.00	
046			Z8-1184456	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184456							Purchase Order Total		500.00	
046			Z8-1184456	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184456							Purchase Order Total		500.00	
046			Z8-1184456	10/06/22	2678058	GREEN QUEST RECYCLING INC	578	00	RECYCLING BIN EXCH & FRGHT	1.0000	500.00	500.00	
046			Z8-1184456							Purchase Order Total		1,500.00	
046			Z8-1184560	10/07/22	506069	NMC INC - LINCOLN	941	00	CAT EIC	1.0000	14.95	14.95	
046			Z8-1184560	10/07/22	506069	NMC INC - LINCOLN	936	00	P.M ON EAST HALL GENERATOR	1.0000	700.00	700.00	
046			Z8-1184560							Purchase Order Total		714.95	
046			Z8-1184561	10/07/22	506069	NMC INC - LINCOLN	936	00	P.M ON WEST HALL GENERATOR	1.0000	719.00	719.00	
046			Z8-1184561							Purchase Order Total		719.00	
046			Z8-1184562	10/07/22	506069	NMC INC - LINCOLN	941	00	P.M & GENERATOR CHANGE	1.0000	719.00	719.00	
046			Z8-1184562							Purchase Order Total		719.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	941	00	LABOR	18.5000	95.00	1,757.50	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	ORM CONTRACTOR	1.0000	708.00	708.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	HH STYLE CORE DRYER	3.0000	120.00	360.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PETTIBONE LIFT USE	1.0000	150.00	150.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	RL-32-3 MAF SYNTH OIL	5.0000	91.06	455.30	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	VAC PUMP USE	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			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	REFRIG. RECOVERY/RECLAIM	1.0000	30.00	30.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	OIL SIGHT GLASS	3.0000	16.25	48.75	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	3/4X1/2 REDUCER BUSHING	2.0000	1.98	3.96	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	001	00	MISC. CHARGE	1.0000	5.00	5.00	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	OIL FLOOR DRY	1.0000	9.18	9.18	
046			Z8-1184563	10/07/22	555534	MCCORMICKS HEATING & AIR CONDI	031	00	REPAIR WORK CHILLER IN KITCHEN	1.0000	161.00	161.00	
046			Z8-1184563						Purchase Order Total			3,758.69	
046			Z8-1184566	10/07/22	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	FIRE EXTINGUISHER	1.0000	58.25	58.25	
046			Z8-1184566	10/07/22	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	FIRE EXTINGUISHER	46.0000	5.65	259.90	
046			Z8-1184566	10/07/22	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE SCHEDULED	1.0000	25.75	25.75	
046			Z8-1184566	10/07/22	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	FUEL SURCHARGE FOR GAS	1.0000	9.85	9.85	
046			Z8-1184566						Purchase Order Total			353.75	
046			Z8-1184643	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	FLAT PRICE LABOR GROUP	1.0000	1,280.00	1,280.00	
046			Z8-1184643	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	001	00	FLAT PRICE LABOR GROUP	1.0000	520.00	520.00	
046			Z8-1184643						Purchase Order Total			1,800.00	
046			Z8-1184644	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	1.0000	675.00	675.00	
046			Z8-1184644	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	1.0000	675.00	675.00	
046			Z8-1184644	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	EQUIPMENT USAGE	1.0000	375.00	375.00	
046			Z8-1184644	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MILEAGE	1.0000	252.00	252.00	
046			Z8-1184644	10/07/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MISC SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1184644						Purchase Order Total			2,004.50	
046			Z8-1184687	10/07/22	555534	MCCORMICKS HEATING &	001	00	SERVICE CALL	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDI							
046			Z8-1184687	10/07/22	555534	MCCORMICKS HEATING &	941	00	LABOR	3.0000	95.00	285.00	
						AIR CONDI							
046			Z8-1184687	10/07/22	555534	MCCORMICKS HEATING &	031	00	PRESSURE TRANSDUCER	2.0000	260.00	520.00	
						AIR CONDI							
046			Z8-1184687	10/07/22	555534	MCCORMICKS HEATING &	450	00	11" ZIP TIE'S	30.0000	.09	2.70	
						AIR CONDI							
046			Z8-1184687	10/07/22	555534	MCCORMICKS HEATING &	450	98	FREIGHT CHARGE	1.0000	36.00	36.00	
						AIR CONDI							
046			Z8-1184687							Purchase Order Total		893.70	
046			Z8-1184689	10/07/22	500161	ELECTRONIC	936	00	SERVICE	3.5000	130.00	455.00	
						CONTRACTING - PURCH							
046			Z8-1184689	10/07/22	500161	ELECTRONIC	001	00	TRIP	1.0000	35.00	35.00	
						CONTRACTING - PURCH							
046			Z8-1184689	10/07/22	500161	ELECTRONIC	001	00	SERVICE TRAVEL	.5000	130.00	65.00	
						CONTRACTING - PURCH							
046			Z8-1184689							Purchase Order Total		555.00	
046			Z8-1184694	10/07/22	500161	ELECTRONIC	001	00	TRIP CHARGE	1.0000	35.00	35.00	
						CONTRACTING - PURCH							
046			Z8-1184694	10/07/22	500161	ELECTRONIC	936	00	SERVICE	6.0000	130.00	780.00	
						CONTRACTING - PURCH							
046			Z8-1184694	10/07/22	500161	ELECTRONIC	001	00	SERVICE TRAVEL	.5000	130.00	65.00	
						CONTRACTING - PURCH							
046			Z8-1184694							Purchase Order Total		880.00	
046			Z8-1184709	10/07/22	4196851	FIREGUARD LLC -	340	00	10LB ABC FIRE	37.0000	129.73	4,800.01	
						PURCHASE ORDER			EXTINGUISHER				
046			Z8-1184709	10/07/22	4196851	FIREGUARD LLC -	990	00	XCHANGE FIRE	3.0000	58.25	174.75	
						PURCHASE ORDER			EXTINGUISHER				
046			Z8-1184709	10/07/22	4196851	FIREGUARD LLC -	990	00	K-CLASS FIRE	1.0000	183.50	183.50	
						PURCHASE ORDER			EXTINGUISHER				
046			Z8-1184709							Purchase Order Total		5,158.26	
046			Z8-1184712	10/07/22	3494083	NEBRASKA INDUSTRIAL	001	00	TRIP CHARGE	1.0000	30.00	30.00	
						REFRIGERAT							
046			Z8-1184712	10/07/22	3494083	NEBRASKA INDUSTRIAL	001	00	LABOR	2.0000	95.00	190.00	
						REFRIGERAT							
046			Z8-1184712							Purchase Order Total		220.00	
046			Z8-1184748	10/07/22	516100	COMMONWEALTH	285	00	LABOR TO HOOK UP	1.0000	778.61	778.61	
						ELECTRIC - PAYMEN							
046			Z8-1184748	10/07/22	516100	COMMONWEALTH	285	00	MATERIAL	1.0000	778.61	778.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELECTRIC - PAYMEN								
046			Z8-1184748							Purchase Order Total		1,557.22		
046			Z8-1184751	10/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	5.5000	97.00	533.50		
046			Z8-1184751	10/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL	1.0000	10.00	10.00		
046			Z8-1184751	10/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC	1.0000	15.00	15.00		
046			Z8-1184751	10/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK	1.0000	30.00	30.00		
046			Z8-1184751	10/07/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TEMP CONTROL	1.0000	488.42	488.42		
046			Z8-1184751							Purchase Order Total		1,076.92		
046			Z8-1184754	10/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	DOOR CLOSER	6.0000	225.00	1,350.00		
046			Z8-1184754	10/07/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	7500 DOOR CLOSER	2.0000	345.00	690.00		
046			Z8-1184754							Purchase Order Total		2,040.00		
046			Z8-1184759	10/07/22	1283451	RAILROAD MANAGEMENT COMPANY II	940	00	LICENSE FEE LIC.# 303693	1.0000	313.34	313.34		
046			Z8-1184759							Purchase Order Total		313.34		
046			Z8-1184761	10/07/22	501393	WEATHERCRAFT CO OF LINCOLN - P	770	00	FOR GUTTER WORK AND INSTALL	1.0000	19,594.00	19,594.00		
046			Z8-1184761							Purchase Order Total		19,594.00		
046			Z8-1184813	10/11/22	521621	FIELD FORD-MERCURY INC	405	00	REPLCMNT 4 CYLINDER FORDF150	1.0000	9,074.93	9,074.93		
046			Z8-1184813							Purchase Order Total		9,074.93		
046			Z8-1184814	10/11/22	521621	FIELD FORD-MERCURY INC	405	00	REPLCMNT TRNSMSN F150	1.0000	6,498.36	6,498.36		
046			Z8-1184814							Purchase Order Total		6,498.36		
046			Z8-1184815	10/11/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	LABOR	1.0000	250.00	250.00		
046			Z8-1184815	10/11/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	TIRE & FEES 8 TIRES	1.0000	4,828.14	4,828.14		
046			Z8-1184815							Purchase Order Total		5,078.14		
046			Z8-1184817	10/11/22	1960886	WINSHIELD FACTORY	928	00	BACK GLASS REPLACEMENT	1.0000	185.00	185.00		
046			Z8-1184817							Purchase Order Total		185.00		
046			Z8-1184818	10/11/22	535023	MELLAGE TRUCK &	578	00	REPAIRS DEPIVERY	1.0000	4,318.78	4,318.78		

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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
						TRACTOR INC			TRUCK				
046			Z8-1184818							Purchase Order Total		4,318.78	
046			Z8-1184876	10/11/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	9.0000	55.00	495.00	
046			Z8-1184876	10/11/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B SERIES	1.0000	75.00	75.00	
046			Z8-1184876							Purchase Order Total		570.00	
046			Z8-1184901	10/11/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046			Z8-1184901							Purchase Order Total		264.00	
046			Z8-1184917	10/11/22	3283657	PEGGY A MCNEIVE LLC	961	00	ARBITRATION SERVICES IN	1.0000	3,076.10	3,076.10	
046			Z8-1184917							Purchase Order Total		3,076.10	
046			Z8-1185010	10/11/22	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LICENSE FEE	1.0000	313.34	313.34	
046			Z8-1185010							Purchase Order Total		313.34	
046			Z8-1185011	10/11/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH & IMPROVEMENT SERIES	1.0000	4,162.00	4,162.00	
046			Z8-1185011							Purchase Order Total		4,162.00	
046			Z8-1185097	10/12/22	2237133	SECURITY DETECTION	979	00	X-RAY SERVICE	1.0000	2,000.00	2,000.00	
046			Z8-1185097	10/12/22	2237133	SECURITY DETECTION	938	00	SERVICE LABOR	1.0000	950.00	950.00	
046			Z8-1185097							Purchase Order Total		2,950.00	
046			Z8-1185105	10/12/22	510922	MIDWEST AREA REFUSE SOLUTIONS	652	00	EVIDENCE DISPOSAL	1.0000	25.00	25.00	
046			Z8-1185105							Purchase Order Total		25.00	
046			Z8-1185262	10/12/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP RINGLE 52743	1.0000	115.00	115.00	
046			Z8-1185262	10/12/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT RINGLE 52743	1.0000	47.00	47.00	
046			Z8-1185262	10/12/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST RINGLE 52743	1.0000	41.00	41.00	
046			Z8-1185262	10/12/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RINGLE 52743	1.0000	9.00	9.00	
046			Z8-1185262							Purchase Order Total		212.00	
046			Z8-1185353	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK THULLIN 45659	1.0000	53.00	53.00	
046			Z8-1185353	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING THULLIN 45659	1.0000	9.00	9.00	
046			Z8-1185353							Purchase Order Total		62.00	



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046			Z8-1185368	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP CUSTER 79852	2.0000	115.00	230.00	
046			Z8-1185368	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CUSTER 79852	2.0000	47.00	94.00	
046			Z8-1185368	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CUSTER 79852	2.0000	41.00	82.00	
046			Z8-1185368	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CUSTER 79852	1.0000	9.00	9.00	
046			Z8-1185368						Purchase Order Total			415.00	
046			Z8-1185369	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER GREEN 88569	1.0000	197.00	197.00	
046			Z8-1185369	10/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GREEN 88569	1.0000	9.00	9.00	
046			Z8-1185369						Purchase Order Total			206.00	
046			Z8-1185409	10/13/22	3188140	TOMES BODY SHOP	928	00	CAGE REMOVAL FROM K9 UNIT	357.5000	1.00	357.50	
046			Z8-1185409	10/13/22	3188140	TOMES BODY SHOP	928	00	SHOP SUPPLIES	11.6500	1.00	11.65	
046			Z8-1185409						Purchase Order Total			369.15	
046			Z8-1185427	10/13/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CALL TRAVEL / LABOR	1.0000	109.00	109.00	
046			Z8-1185427						Purchase Order Total			109.00	
046			Z8-1185596	10/14/22	1871437	PEARSON VUE	924	00	NOVEMBER 2021 OFFICIAL TESTING	12.0000	20.00	240.00	
046			Z8-1185596	10/14/22	1871437	PEARSON VUE	924	00	DEC 2021 OFFICIAL TESTING	10.0000	20.00	200.00	
046			Z8-1185596	10/14/22	1871437	PEARSON VUE	924	00	JAN 2022 OFFICIAL TESTING	6.0000	20.00	120.00	
046			Z8-1185596	10/14/22	1871437	PEARSON VUE	924	00	FEB 2022 OFFICIAL TESTING	2.0000	20.00	40.00	
046			Z8-1185596						Purchase Order Total			600.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	GED TESTING SEPT 2022	4.0000	20.00	80.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	GED TESTING SEPT 2022	1.0000	20.00	20.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	GED READY TESTING SEPT 2022	1.0000	6.00	6.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	GED TESTING FOR SEPT 2022	8.0000	20.00	160.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	GED TESTING FOR	2.0000	20.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	SEPT 2022 GED READY TESTING	1.0000	6.00	6.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	FOR SEPT 22 GED TESTING SEPT	12.0000	20.00	240.00	
046			Z8-1185605	10/14/22	1871437	PEARSON VUE	924	00	2022 GED TESTING SEPT	3.0000	20.00	60.00	
046			Z8-1185605							Purchase Order Total		612.00	
046			Z8-1185635	10/14/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11813 FROM MN	1.0000	3,150.00	3,150.00	
046			Z8-1185635							Purchase Order Total		3,150.00	
046			Z8-1185797	10/14/22	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	LABOR INSTALLATION	1.0000	300.00	300.00	
046			Z8-1185797	10/14/22	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	CITY TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1185797							Purchase Order Total		345.00	
046			Z8-1185839	10/17/22	550521	TAN AIRE INC	155	00	PUMP SERVICES	3.0000	200.00	600.00	
046			Z8-1185839							Purchase Order Total		600.00	
046			Z8-1186184	10/18/22	545883	SAFELITE AUTOGLASS	928	00	LABOR - MOBILE WNSHLD REPAIR	1.0000	85.00	85.00	
046			Z8-1186184	10/18/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	9.99	9.99	
046			Z8-1186184							Purchase Order Total		94.99	
046			Z8-1186187	10/18/22	545883	SAFELITE AUTOGLASS	928	00	LABOR - MOBILE WND SHLD REPAIR	1.0000	85.00	85.00	
046			Z8-1186187	10/18/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	9.99	9.99	
046			Z8-1186187							Purchase Order Total		94.99	
046			Z8-1186188	10/18/22	545883	SAFELITE AUTOGLASS	928	00	MATERIAL/LABOR MOB WIND REPAIR	1.0000	433.99	433.99	
046			Z8-1186188	10/18/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	9.99	9.99	
046			Z8-1186188							Purchase Order Total		443.98	
046			Z8-1186191	10/18/22	545883	SAFELITE AUTOGLASS	928	00	LABOR MOBILE WNSHLD REPAIR	1.0000	85.00	85.00	
046			Z8-1186191	10/18/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	9.99	9.99	
046			Z8-1186191							Purchase Order Total		94.99	
046			Z8-1186195	10/18/22	2587729	NAPA AUTO PARTS - A STREET	405	00	POWER STEERING FLUID - QUART	2.0000	6.72	13.44	
046			Z8-1186195							Purchase Order Total		13.44	
046			Z8-1186205	10/18/22	1883878	RON'S ROLLOFFS INC	285	00	DUMPSTER	1.0000	375.00	375.00	
046			Z8-1186205	10/18/22	1883878	RON'S ROLLOFFS INC	285	00	DUMPSTER	1.0000	375.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1186205	10/18/22	1883878	RON'S ROLLOFFS INC	285	00	DUMP FEE	1.0000	37.04	37.04	
046			Z8-1186205	10/18/22	1883878	RON'S ROLLOFFS INC	285	00	DUMP FEE	1.0000	37.04	37.04	
046			Z8-1186205							Purchase Order Total		824.08	
046			Z8-1186337	10/18/22	501771	CUMMINS SALES & SERVICE - OMAH	936	00	INSPECTION W/FULL SERV ON EQUI	1.0000	1,038.15	1,038.15	
046			Z8-1186337							Purchase Order Total		1,038.15	
046			Z8-1186338	10/18/22	524778	GRUNWALD MECHANICAL CONTRACTOR	815	00	FLOW SWITCH	1.0000	223.44	223.44	
046			Z8-1186338	10/18/22	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	LABOR	11.0000	105.00	1,155.00	
046			Z8-1186338	10/18/22	524778	GRUNWALD MECHANICAL CONTRACTOR	001	00	TRIP CHARGE	1.0000	74.77	74.77	
046			Z8-1186338							Purchase Order Total		1,453.21	
046			Z8-1186339	10/18/22	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL 06J WASHER	1.5000	108.00	162.00	
046			Z8-1186339							Purchase Order Total		162.00	
046			Z8-1186341	10/18/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMA LABOR HOURS	6.5000	92.00	598.00	
046			Z8-1186341	10/18/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1186341	10/18/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIAL	1.0000	133.93	133.93	
046			Z8-1186341							Purchase Order Total		746.93	
046			Z8-1186649	10/19/22	511678	BIO ELECTRONICS - PURCHASE ORD	948	00	LABOR	2.0000	172.00	344.00	
046			Z8-1186649							Purchase Order Total		344.00	
046			Z8-1186652	10/19/22	2718833	HARVEYS PLUMBING & DRAIN LLC	936	00	CABLE	1.0000	400.00	400.00	
046			Z8-1186652							Purchase Order Total		400.00	
046			Z8-1186681	10/19/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046			Z8-1186681	10/19/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046			Z8-1186681							Purchase Order Total		805.00	
046			Z8-1186687	10/19/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B SHOTS	3.0000	56.00	168.00	
046			Z8-1186687	10/19/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	35.0000	47.00	1,645.00	
046			Z8-1186687	10/19/22	2000731	CHI HEALTH CLINIC	948	00	PHYSICAL NURSE	3.0000	25.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY CARE			SCREEN				
			Z8-1186687							Purchase Order Total		1,888.00	
046			Z8-1186691	10/19/22	1839070	CDT INC	948	00	TESTING	54.0000	38.00	2,052.00	
046			Z8-1186691							Purchase Order Total		2,052.00	
046			Z8-1186785	10/20/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	PC FOOD HANDLERS PERMITS	14.0000	20.00	280.00	
046			Z8-1186785							Purchase Order Total		280.00	
046			Z8-1186865	10/20/22	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1186865							Purchase Order Total		1,750.00	
046			Z8-1186879	10/20/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046			Z8-1186879	10/20/22	534564	MCCOOK CLINIC PC	948	00	TB TEST	2.0000	25.00	50.00	
046			Z8-1186879							Purchase Order Total		175.00	
046			Z8-1186905	10/20/22	2000731	CHI HEALTH CLINIC	948	00	HEP B - 3 SHOT	4.0000	56.00	224.00	
046			Z8-1186905	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	43.0000	47.00	2,021.00	
046			Z8-1186905	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE	2.0000	25.00	50.00	
046			Z8-1186905	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046			Z8-1186905							Purchase Order Total		2,295.00	
046			Z8-1186912	10/20/22	2000731	CHI HEALTH CLINIC	948	00	CHEST XRAY TWO VIEW	4.0000	90.00	360.00	
046			Z8-1186912	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SHOT	3.0000	56.00	168.00	
046			Z8-1186912	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	38.0000	47.00	1,786.00	
046			Z8-1186912	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE	2.0000	25.00	50.00	
046			Z8-1186912	10/20/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046			Z8-1186912							Purchase Order Total		2,364.00	
046			Z8-1186916	10/20/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	
046			Z8-1186916							Purchase Order Total		396.00	
046			Z8-1186917	10/20/22	2237133	SECURITY DETECTION	979	00	X-RAY RNTL 8/13/22 - 9/13/22	1.0000	2,000.00	2,000.00	
046			Z8-1186917							Purchase Order Total		2,000.00	
046			Z8-1186918	10/20/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046			Z8-1186918							Purchase Order Total		330.00	
046			Z8-1186937	10/20/22	1106578	KONE INC - OMAHA	578	00	MATERIALS - QUOTED	1.0000	17,000.00	17,000.00	

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046			Z8-1186937	10/20/22	1106578	KONE INC - OMAHA	578	00	LUMP LABOR - QUOTED LUMP	1.0000	9,581.00	9,581.00	
046			Z8-1186937						SUM				
046			Z8-1187237	10/21/22	1313136	GLOBAL TEL LINK CORPORATION -	915	00	INSPIRE TABLET BROKEN/MISSING	5.0000	299.00	1,495.00	
046			Z8-1187237						Purchase Order Total			1,495.00	
046			Z8-1187243	10/21/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	2488.4800	1.00	2,488.48	
046			Z8-1187243						Purchase Order Total			2,488.48	
046			Z8-1187248	10/21/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1187248	10/21/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CIRCUIT BOARD	1.0000	237.50	237.50	
046			Z8-1187248						Purchase Order Total			316.50	
046			Z8-1187293	10/21/22	503183	UNANIMOUS - PURCHASING	915	00	WEB SUPPORT	1.0000	390.00	390.00	
046			Z8-1187293						Purchase Order Total			390.00	
046			Z8-1187299	10/21/22	503183	UNANIMOUS - PURCHASING	915	00	ANNUAL WEB HOSTING	1.0000	1,200.00	1,200.00	
046			Z8-1187299						Purchase Order Total			1,200.00	
046			Z8-1187304	10/21/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	FUND IND. HYGIENE (TURNER)	1.0000	1,495.00	1,495.00	
046			Z8-1187304						Purchase Order Total			1,495.00	
046			Z8-1187322	10/21/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	3382.6800	1.00	3,382.68	
046			Z8-1187322						Purchase Order Total			3,382.68	
046			Z8-1187327	10/21/22	538290	NEBRASKA SAFETY COUNCIL INC -	345	00	40HR HAZWOPER TRAINING	1.0000	786.00	786.00	
046			Z8-1187327						Purchase Order Total			786.00	
046			Z8-1187471	10/24/22	2723201	A 1ST RATE PUMPING SERVICE	910	00	CLEANED AND PUMPED GREASE	1.0000	185.00	185.00	
046			Z8-1187471	10/24/22	2723201	A 1ST RATE PUMPING SERVICE	910	00	DISPOSAL FEE	900.0000	.04	34.20	
046			Z8-1187471						Purchase Order Total			219.20	
046			Z8-1187473	10/24/22	1126069	WEBB BODY SHOP INC	060	00	LABOR	3.0000	70.00	210.00	
046			Z8-1187473	10/24/22	1126069	WEBB BODY SHOP INC	060	00	BODY MATERIAL	1.0000	25.00	25.00	
046			Z8-1187473						Purchase Order Total			235.00	
046			Z8-1187478	10/24/22	502580	JOHN KOHL AUTO CENTER	928	00	OIL/OIL FILTER	1.0000	160.16	160.16	
046			Z8-1187478	10/24/22	502580	JOHN KOHL AUTO	060	00	OIL CHANGE, TIRE,	1.0000	40.00	40.00	

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						CENTER			SERVICE				
046			Z8-1187478							Purchase Order Total		200.16	
046			Z8-1187495	10/24/22	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR INSTALL	2.0000	95.00	190.00	
046			Z8-1187495	10/24/22	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	2.0000	85.00	170.00	
046			Z8-1187495							Purchase Order Total		360.00	
046			Z8-1187504	10/24/22	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	LABOR	1.0000	1,200.00	1,200.00	
046			Z8-1187504	10/24/22	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	TRIP CHARGE	2.0000	85.00	170.00	
046			Z8-1187504							Purchase Order Total		1,370.00	
046			Z8-1187576	10/24/22	1253002	ROPER & SONS INC	578	00	CREMATION TALBITZER 214952	1.0000	1,000.00	1,000.00	
046			Z8-1187576							Purchase Order Total		1,000.00	
046			Z8-1187654	10/25/22	2559551	HOBART SERVICE	578	00	LABOR	3.2500	131.00	425.75	
046			Z8-1187654	10/25/22	2559551	HOBART SERVICE	578	00	TRAVEL CHARGE	1.0000	286.00	286.00	
046			Z8-1187654							Purchase Order Total		711.75	
046			Z8-1187663	10/25/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1187663							Purchase Order Total		500.00	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE 8/30/22	4.0500	35.37	143.25	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	40 YD CONTAINER	1.0000	146.39	146.39	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE 9/6/22	4.4000	35.37	155.63	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	40 YD CONTAINER	1.0000	146.39	146.39	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE 9/13/22	3.9900	35.37	141.13	
046			Z8-1187666	10/25/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	40 YD CONTAINER	1.0000	146.39	146.39	
046			Z8-1187666							Purchase Order Total		879.18	
046			Z8-1187675	10/25/22	4219729	DATASHIELD CORPORATION	966	00	CCCL SHREDDING	1157.0000	.08	92.56	
046			Z8-1187675							Purchase Order Total		92.56	
046			Z8-1187782	10/25/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SWITCH, LINT DOOR 24V	1.0000	35.27	35.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1187782	10/25/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS LABEL & TRAVEL	2.0000	118.00	236.00	
046			Z8-1187782							Purchase Order Total		271.27	
046			Z8-1187785	10/25/22	526192	HEMPEL SHEET METAL WORKS LLC	285	00	LIGHT FIXTURE ESCUTCHEON	55.0000	45.00	2,475.00	
046			Z8-1187785	10/25/22	526192	HEMPEL SHEET METAL WORKS LLC	285	00	2X3 ALUMINUM PANEL	4.0000	35.00	140.00	
046			Z8-1187785							Purchase Order Total		2,615.00	
046			Z8-1187792	10/25/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	LABOR	3.0000	115.00	345.00	
046			Z8-1187792							Purchase Order Total		345.00	
046			Z8-1187796	10/25/22	1158288	HORWATH LAUNDRY EQUIPMENT LLC	936	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1187796							Purchase Order Total		125.00	
046			Z8-1187799	10/25/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	910	00	SERVICE CALL	6.7500	90.00	607.50	
046			Z8-1187799	10/25/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	910	00	AIR WATER GUAGE 0-33 PSI	4.0000	49.00	196.00	
046			Z8-1187799	10/25/22	1007303	NEBRASKA SAFETY & FIRE EQUIPME	910	00	AIR GUAGE, 0-80 PSI	5.0000	49.00	245.00	
046			Z8-1187799							Purchase Order Total		1,048.50	
046			Z8-1187806	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	MIXED AND PUMPED OUT GREASE	1.0000	350.00	350.00	
046			Z8-1187806	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	JETTED CLEAN-OUTS	1.0000	550.00	550.00	
046			Z8-1187806							Purchase Order Total		900.00	
046			Z8-1187813	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	175.00	175.00	
046			Z8-1187813	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	OVERTIME LABOR HOURS	3.0000	175.00	525.00	
046			Z8-1187813	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	SEWER JET	1.0000	450.00	450.00	
046			Z8-1187813	10/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PLUMBING SUPPLIES	1.0000	61.00	61.00	
046			Z8-1187813							Purchase Order Total		1,211.00	
046			Z8-1187822	10/25/22	513254	BURR FARMS MACHINERY INC	578	00	FORKLIFT RENTAL	1.0000	135.00	135.00	
046			Z8-1187822							Purchase Order Total		135.00	
046			Z8-1187826	10/25/22	513254	BURR FARMS MACHINERY	578	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			Z8-1187826							Purchase Order Total		1,750.00	
046			Z8-1187838	10/25/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	690	00	CLAMP	2.0000	1.73	3.46	
046			Z8-1187838	10/25/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	690	00	HOSE	3.5000	3.12	10.92	
046			Z8-1187838	10/25/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1187838	10/25/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	001	00	SERVICE ACCESSORIES	1.0000	20.21	20.21	
046			Z8-1187838	10/25/22	504460	AKRS EQUIPMENT SOLUTIONS INC -	936	00	LABOR	1.0000	404.25	404.25	
046			Z8-1187838							Purchase Order Total		468.84	
046			Z8-1187843	10/25/22	544555	REMBOLT LUDTKE LLP	961	00	SERVICES IN CIR 1514 FOP V SON	1.0000	2,040.50	2,040.50	
046			Z8-1187843							Purchase Order Total		2,040.50	
046			Z8-1188051	10/26/22	524005	GOODWIN TUCKER GROUP	931	00	REPAIR TO KITCHEN STEAM KETTLE	1.0000	1,114.06	1,114.06	
046			Z8-1188051							Purchase Order Total		1,114.06	
046			Z8-1188113	10/26/22	501794	CULLIGAN, KEARNEY	910	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1188113							Purchase Order Total		125.00	
046			Z8-1188201	10/26/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	SET CLASSES	1017.5000	1.00	1,017.50	
046			Z8-1188201							Purchase Order Total		1,017.50	
046			Z8-1188516	10/28/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR FOR HVAC	1.0000	390.80	390.80	
046			Z8-1188516	10/28/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR BELT DRIVE	1.0000	341.90	341.90	
046			Z8-1188516							Purchase Order Total		732.70	
046			Z8-1188521	10/28/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	MONTHLY CONTRACT OCTOBER 2022	1.0000	5,135.00	5,135.00	
046			Z8-1188521							Purchase Order Total		5,135.00	
046			Z8-1188524	10/28/22	547420	ROCCO INTERPRETING INC	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1188524							Purchase Order Total		100.00	
046			Z8-1188568	10/28/22	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INTERPRETATION	350.0000	1.00	350.00	
046			Z8-1188568							Purchase Order Total		350.00	
046			Z8-1188613	10/28/22	1106578	KONE INC - OMAHA	910	00	MECHANIC LABOR	1.0000	105.00	105.00	



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046			Z8-1188613							Purchase Order Total		105.00	
046			Z8-1188614	10/28/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	JUNE REMOTE AND ONESITE MAINT	1.0000	1,440.00	1,440.00	
046			Z8-1188614							Purchase Order Total		1,440.00	
046			Z8-1188615	10/28/22	3733075	ENGINEERED CONTROLS INC - PURC	001	00	7/15/22 TRIP	1.0000	256.00	256.00	
046			Z8-1188615							Purchase Order Total		256.00	
046			Z8-1188616	10/28/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	REPLACEMENT BATTERY ASSEMBLY	1.0000	126.68	126.68	
046			Z8-1188616							Purchase Order Total		126.68	
046			Z8-1188617	10/28/22	3733075	ENGINEERED CONTROLS INC - PURC	690	00	PREVENTATIVE MAINT VISITS	1.0000	3,600.00	3,600.00	
046			Z8-1188617							Purchase Order Total		3,600.00	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618	10/28/22	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			Z8-1188618							Purchase Order Total		399.96	
046			Z8-1188704	10/31/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			Z8-1188704	10/31/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,250.00	2,250.00	
046			Z8-1188704							Purchase Order Total		4,500.00	
046			Z8-1188727	10/31/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	506.8000	1.00	506.80	
046			Z8-1188727							Purchase Order Total		506.80	
046			Z8-1188752	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	2378.6200	1.00	2,378.62	
046			Z8-1188752							Purchase Order Total		2,378.62	
046			Z8-1188754	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	396.2500	1.00	396.25	
046			Z8-1188754							Purchase Order Total		396.25	
046			Z8-1188756	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	SERVICE	1.0000	4,255.00	4,255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1188756							Purchase Order Total		4,255.00	
046			Z8-1188757	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	3555.1900	1.00	3,555.19	
046			Z8-1188757							Purchase Order Total		3,555.19	
046			Z8-1188759	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	353.7500	1.00	353.75	
046			Z8-1188759							Purchase Order Total		353.75	
046			Z8-1188760	10/31/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	903.8500	1.00	903.85	
046			Z8-1188760							Purchase Order Total		903.85	
046			Z8-1188770	10/31/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1188770	10/31/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1188770							Purchase Order Total		350.00	
046			Z8-1188776	10/31/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	REP & MAINT-REAL PROPERT	2234.8900	1.00	2,234.89	
046			Z8-1188776							Purchase Order Total		2,234.89	
046			Z8-1188778	10/31/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	REP & MAINT-MOTOR VEHICL	323.5200	1.00	323.52	
046			Z8-1188778							Purchase Order Total		323.52	
046			Z8-1188780	10/31/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	LABOR	1.0000	718.84	718.84	
046			Z8-1188780							Purchase Order Total		718.84	
046			Z8-1188785	10/31/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	1.0000	2,294.88	2,294.88	
046			Z8-1188785	10/31/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	1.0000	2,294.88	2,294.88	
046			Z8-1188785							Purchase Order Total		4,589.76	
046			Z8-1188786	10/31/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SEPTEMBER PM VISITS	1.0000	3,600.00	3,600.00	
046			Z8-1188786							Purchase Order Total		3,600.00	
046			Z8-1188791	10/31/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY SERVICE 10/1-31/22	1.0000	8,060.00	8,060.00	
046			Z8-1188791							Purchase Order Total		8,060.00	
046			Z8-1188792	10/31/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS FOR HVAC REPAIR	1.0000	1,958.15	1,958.15	
046			Z8-1188792							Purchase Order Total		1,958.15	
046			Z8-1188797	10/31/22	500775	ABC ELECTRIC COMPANY	936	00	LABOR	5.0000	90.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			Z8-1188797	10/31/22	500775	ABC ELECTRIC COMPANY	936	00	LABOR	5.0000	90.00	450.00	
						INC- PO'S							
046			Z8-1188797	10/31/22	500775	ABC ELECTRIC COMPANY	285	00	STAINLESS DUPLEX PLATE	10.0000	2.77	27.70	
						INC- PO'S							
046			Z8-1188797	10/31/22	500775	ABC ELECTRIC COMPANY	285	00	STAINLESS DUPLEX PLATE	10.0000	2.77	27.70	
						INC- PO'S							
046			Z8-1188797							Purchase Order Total		955.40	
046			Z8-1188800	10/31/22	500775	ABC ELECTRIC COMPANY	936	00	INSTALL OUTLETS/POWER	2828.7300	1.00	2,828.73	
						INC- PO'S							
046			Z8-1188800							Purchase Order Total		2,828.73	
046			Z8-1188831	10/31/22	524005	GOODWIN TUCKER GROUP	931	00	REPAIR TO KITCHEN	1.0000	1,114.06	1,114.06	
046			Z8-1188831							Purchase Order Total		1,114.06	
046			Z8-1188841	10/31/22	501056	MIDWEST DISTRIBUTING CORP	225	00	REPAIR TO HOUSING UNIT	1.0000	297.06	297.06	
046			Z8-1188841							Purchase Order Total		297.06	
046			Z8-1188842	10/31/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	RADIO REPAIR	516.3400	1.00	516.34	
046			Z8-1188842							Purchase Order Total		516.34	
046			Z8-1188916	10/31/22	3733075	ENGINEERED CONTROLS INC - PURC	910	00	REPAIR CHILLER CONTROL'S	1.0000	1,017.12	1,017.12	
046			Z8-1188916							Purchase Order Total		1,017.12	
046			Z8-1189056	11/01/22	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	TRANSPORTATION SERVICES	1.0000	4,643.50	4,643.50	
046			Z8-1189056							Purchase Order Total		4,643.50	
046			Z8-1189061	11/01/22	2045550	JT & COMPANY INC - PURCHASING	962	00	PO Z11824 FROM CO	1.0000	2,000.00	2,000.00	
046			Z8-1189061	11/01/22	2045550	JT & COMPANY INC - PURCHASING	962	00	PO Z11825 FROM CO	1.0000	2,000.00	2,000.00	
046			Z8-1189061							Purchase Order Total		4,000.00	
046			Z8-1189091	11/01/22	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	271.40	271.40	
046			Z8-1189091	11/01/22	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	891.00	891.00	
046			Z8-1189091	11/01/22	524005	GOODWIN TUCKER GROUP	578	00	HIGH LIMIT SWITCH	1.0000	210.89	210.89	
046			Z8-1189091	11/01/22	524005	GOODWIN TUCKER GROUP	150	00	FREIGHT	1.0000	33.45	33.45	
046			Z8-1189091							Purchase Order Total		1,406.74	
046			Z8-1189098	11/01/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	549.9000	1.00	549.90	
046			Z8-1189098							Purchase Order Total		549.90	
046			Z8-1189375	11/02/22	552620	UNITED RENTALS,	285	00	MINI EXCAVATOR	1.0000	1,026.25	1,026.25	

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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			Z8-1189375	11/02/22	552620	LINCOLN - PURC UNITED RENTALS, LINCOLN - PURC	285	00	MINI EXCAVATOR BUCKET	1.0000	22.50	22.50	
046			Z8-1189375						Purchase Order Total			1,048.75	
046			Z8-1189487	11/02/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER RVW DR.SWANSON	5.0000	25.00	125.00	
046			Z8-1189487						Purchase Order Total			125.00	
046			Z8-1189583	11/03/22	2045231	SENIORTV	915	00	CHANNEL 45 CHANGED TO BET	1.0000	350.00	350.00	
046			Z8-1189583						Purchase Order Total			350.00	
046			Z8-1189970	11/04/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SEPT SERVICE CONTRACT 2022	1.0000	8,060.00	8,060.00	
046			Z8-1189970						Purchase Order Total			8,060.00	
046			Z8-1190094	11/04/22	534564	MCCOOK CLINIC PC	948	00	MED ASSMT SERV - EMPLOYEES	2.0000	125.00	250.00	
046			Z8-1190094						Purchase Order Total			250.00	
046			Z8-1190237	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SERVICE CONTRACT FOR MAY 2022	1.0000	8,060.00	8,060.00	
046			Z8-1190237						Purchase Order Total			8,060.00	
046			Z8-1190238	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SERVICE CONTRACT FOR JULY 2022	1.0000	8,060.00	8,060.00	
046			Z8-1190238						Purchase Order Total			8,060.00	
046			Z8-1190239	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SERVICE CONTRACT FOR JUNE 2022	1.0000	8,060.00	8,060.00	
046			Z8-1190239						Purchase Order Total			8,060.00	
046			Z8-1190240	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SERVICE CONTRACT FOR AUG 2022	1.0000	8,060.00	8,060.00	
046			Z8-1190240						Purchase Order Total			8,060.00	
046			Z8-1190242	11/06/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	MIXD/PUMPD OUTSIDE GREASE TRP	1.0000	350.00	350.00	
046			Z8-1190242						Purchase Order Total			350.00	
046			Z8-1190244	11/06/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	2.0000	90.00	180.00	
046			Z8-1190244						Purchase Order Total			180.00	
046			Z8-1190246	11/06/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	DRAINS BACKING UP 400 BLDG	1.0000	821.82	821.82	
046			Z8-1190246						Purchase Order Total			821.82	
046			Z8-1190250	11/06/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL INSECTON	1.0000	139.00	139.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1190250	11/06/22	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINK	4.0000	18.50	74.00	
046			Z8-1190250	11/06/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDL TANK INSPECTED	1.0000	18.00	18.00	
046			Z8-1190250							Purchase Order Total		231.00	
046			Z8-1190252	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	690	00	MATERIAL TO REPAIR HVAC EQUIP	1.0000	2,454.70	2,454.70	
046			Z8-1190252							Purchase Order Total		2,454.70	
046			Z8-1190253	11/06/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR	2.0000	115.00	230.00	
046			Z8-1190253							Purchase Order Total		230.00	
046			Z8-1190255	11/06/22	524005	GOODWIN TUCKER GROUP	025	00	WALK IN COOLER MOTOR	1.0000	495.00	495.00	
046			Z8-1190255	11/06/22	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	405.00	405.00	
046			Z8-1190255	11/06/22	524005	GOODWIN TUCKER GROUP	001	00	FREIGHT/HANDLING	1.0000	38.06	38.06	
046			Z8-1190255	11/06/22	524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL FEE	1.0000	65.00	65.00	
046			Z8-1190255							Purchase Order Total		1,003.06	
046			Z8-1190256	11/06/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	2.0000	97.00	194.00	
046			Z8-1190256	11/06/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1190256	11/06/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1190256	11/06/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1190256							Purchase Order Total		249.00	
046			Z8-1190257	11/06/22	503856	ANDERSON FORD LINCOLN	936	00	LABOR	.5000	1,109.84	554.92	
046			Z8-1190257	11/06/22	503856	ANDERSON FORD LINCOLN	936	00	LABOR	.5000	1,109.84	554.92	
046			Z8-1190257	11/06/22	503856	ANDERSON FORD LINCOLN	060	00	PARTS AND SUPPLIES	.5000	1,626.06	813.03	
046			Z8-1190257	11/06/22	503856	ANDERSON FORD LINCOLN	060	00	PARTS AND SUPPLIES	.5000	1,626.06	813.03	
046			Z8-1190257							Purchase Order Total		2,735.90	
046			Z8-1190319	11/07/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE SUPPRESSION INSPECTION	1.0000	139.00	139.00	
046			Z8-1190319	11/07/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDL TANK INSPECTION	2.0000	18.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1190319	11/07/22	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINK APC STYLE	7.0000	18.50	129.50	
046			Z8-1190319							Purchase Order Total		304.50	
046			Z8-1190575	11/07/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	REPAIR POLE LIGHTS	1.0000	616.00	616.00	
046			Z8-1190575							Purchase Order Total		616.00	
046			Z8-1190614	11/08/22	2764293	WILLOW GROVE RENTALS	971	00	STORAGE RENTAL	1.0000	105.00	105.00	
046			Z8-1190614							Purchase Order Total		105.00	
046			Z8-1190626	11/08/22	501874	WEATHERCRAFT CO OF NO PLATTE -	910	00	ROOF REPAIR	1.0000	567.00	567.00	
046			Z8-1190626							Purchase Order Total		567.00	
046			Z8-1190683	11/08/22	545897	NATIONAL SAFETY COUNCIL - NEBR	924	00	FUND INDUST HYGIENE (TURNER)	1.0000	1,495.00	1,495.00	
046			Z8-1190683							Purchase Order Total		1,495.00	
046			Z8-1190770	11/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JET LINE - 75' MANHOLE MUD PAC	1.0000	600.00	600.00	
046			Z8-1190770	11/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	TRIP FUEL CHARGE	1.0000	48.00	48.00	
046			Z8-1190770							Purchase Order Total		648.00	
046			Z8-1190774	11/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JET WASHER FLUSHING	1.0000	350.00	350.00	
046			Z8-1190774	11/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL	1.0000	25.00	25.00	
046			Z8-1190774							Purchase Order Total		375.00	
046			Z8-1190922	11/09/22	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LICENSE FEE 08.01.22-07.31.23	1.0000	313.34	313.34	
046			Z8-1190922							Purchase Order Total		313.34	
046			Z8-1190940	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	HOOD INSPECTION	1.0000	139.00	139.00	
046			Z8-1190940	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTED	2.0000	18.00	36.00	
046			Z8-1190940	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK	8.0000	18.50	148.00	
046			Z8-1190940	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BLOW OFF CAP RUBBER	4.0000	5.25	21.00	
046			Z8-1190940							Purchase Order Total		344.00	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL PORTABLE EXT INSPECTION	1.0000	45.00	45.00	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE &	936	00	NEW 10 LB ABC	11.0000	115.00	1,265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1190942	11/09/22	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	00	EXTINGUISHER NEW 5 LB ABC EXTINGUISHER	8.0000	79.00	632.00	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	5 LB ABC 6-YEAR MAINTENANCE	3.0000	22.00	66.00	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	VALVE STEM AMEREX	3.0000	10.00	30.00	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	O-RING EXTINGUISHER	3.0000	3.25	9.75	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	VERIFICATION OF A SERV COLLAR	3.0000	2.25	6.75	
046			Z8-1190942	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ESTINGUISHER INSPECTED	79.0000	4.75	375.25	
046			Z8-1190942						Purchase Order Total			2,429.75	
046			Z8-1190949	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL FIRE EXT INSPECTION	1.0000	45.00	45.00	
046			Z8-1190949	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 10 LB ABC EXT	1.0000	115.00	115.00	
046			Z8-1190949	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 25 LB ABC EXT	4.0000	54.00	216.00	
046			Z8-1190949	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE EXT INSPECTED	19.0000	4.75	90.25	
046			Z8-1190949						Purchase Order Total			466.25	
046			Z8-1191021	11/09/22	516572	CONTROL SERVICES INC - PURCHAS	910	00	MONTHLY BILLING	1.0000	920.00	920.00	
046			Z8-1191021						Purchase Order Total			920.00	
046			Z8-1191023	11/09/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	FIX GATE	1.0000	92.00	92.00	
046			Z8-1191023	11/09/22	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1191023						Purchase Order Total			107.00	
046			Z8-1191025	11/09/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	1.0000	115.00	115.00	
046			Z8-1191025	11/09/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1191025						Purchase Order Total			150.00	
046			Z8-1191063	11/09/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1191063	11/09/22	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEWER SERVICE								
046			Z8-1191063							Purchase Order Total		350.00		
046			Z8-1191070	11/09/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00		
046			Z8-1191070	11/09/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00		
046			Z8-1191070							Purchase Order Total		350.00		
046			Z8-1191076	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ANNUAL INSPECTION	1.0000	45.00	45.00		
046			Z8-1191076	11/09/22	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE EXTINGUISHER INSPECTED	32.0000	4.75	152.00		
046			Z8-1191076							Purchase Order Total		197.00		
046			Z8-1191088	11/09/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	6.5000	92.00	598.00		
046			Z8-1191088	11/09/22	526595	HILLER ELECTRIC COMPANY - PURC	001	00	MATERIALS	1.0000	209.52	209.52		
046			Z8-1191088	11/09/22	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL SURCHARGE	1.0000	15.00	15.00		
046			Z8-1191088							Purchase Order Total		822.52		
046			Z8-1191165	11/09/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MAINTENANCE	1.0000	1,462.38	1,462.38		
046			Z8-1191165							Purchase Order Total		1,462.38		
046			Z8-1191167	11/09/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR TO REPAIR CONTROLLER	1.5000	172.50	258.75		
046			Z8-1191167							Purchase Order Total		258.75		
046			Z8-1191241	11/10/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	MONTHLY SERVICES	1.0000	920.00	920.00		
046			Z8-1191241							Purchase Order Total		920.00		
046			Z8-1191244	11/10/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	MONTHLY SERVICES	1.0000	920.00	920.00		
046			Z8-1191244							Purchase Order Total		920.00		
046			Z8-1191246	11/10/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	MONTHLY SERVICES	1.0000	920.00	920.00		
046			Z8-1191246							Purchase Order Total		920.00		
046			Z8-1191323	11/10/22	506498	CONTROL MASTERS INC	936	00	CONSTRUCTION LABOR HOURS	1.0000	2,499.00	2,499.00		
046			Z8-1191323	11/10/22	506498	CONTROL MASTERS INC	936	00	PROJECT MATERIAL	1.0000	8,360.00	8,360.00		
046			Z8-1191323	11/10/22	506498	CONTROL MASTERS INC	936	00	FREIGHT CHARGES	1.0000	150.00	150.00		
046			Z8-1191323							Purchase Order Total		11,009.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1191364	11/10/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC & FITTING	1.0000	199.00	199.00	
046			Z8-1191364							Purchase Order Total		199.00	
046			Z8-1191365	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR	1.0000	72.00	72.00	
046			Z8-1191365	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1191365	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE CLASSIC ANTERIOR	1.0000	9.00	9.00	
046			Z8-1191365							Purchase Order Total		90.00	
046			Z8-1191366	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR	1.0000	72.00	72.00	
046			Z8-1191366	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH/STRENGTHENER BAR, NONCAST	1.0000	40.00	40.00	
046			Z8-1191366	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1191366							Purchase Order Total		121.00	
046			Z8-1191367	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK	1.0000	106.00	106.00	
046			Z8-1191367	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1191367							Purchase Order Total		115.00	
046			Z8-1191368	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER PARTIAL CLASSIC TEETH	1.0000	197.00	197.00	
046			Z8-1191368	11/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	9.00	9.00	
046			Z8-1191368							Purchase Order Total		206.00	
046			Z8-1191521	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1711.1500	1.00	1,711.15	
046			Z8-1191521	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1711.1500	1.00	1,711.15	
046			Z8-1191521	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	MISC CHARGES, PARTS	338.8500	1.00	338.85	
046			Z8-1191521	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	MISC CHARGES, PARTS	338.8500	1.00	338.85	
046			Z8-1191521							Purchase Order Total		4,100.00	
046			Z8-1191522	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	494.4400	1.00	494.44	
046			Z8-1191522	11/11/22	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	494.4400	1.00	494.44	

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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
						POWERSYSTEMS - PURC							
046			Z8-1191522	11/11/22	502752	INTERSTATE	031	00	MISC CHARGES, PARTS	144.0650	1.00	144.07	
						POWERSYSTEMS - PURC							
046			Z8-1191522	11/11/22	502752	INTERSTATE	031	00	MISC CHARGES, PARTS	144.0640	1.00	144.06	
						POWERSYSTEMS - PURC							
046			Z8-1191522							Purchase Order Total		1,277.01	
046			Z8-1191525	11/11/22	2024406	ECOLAB PEST ELIMINATION - PURC	910	00	PEST CONTROL	1.0000	100.00	100.00	
046			Z8-1191525							Purchase Order Total		100.00	
046			Z8-1191526	11/11/22	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	LANCASTER CO EXT EDUCATION CNT	1.0000	200.00	200.00	
046			Z8-1191526							Purchase Order Total		200.00	
046			Z8-1191533	11/11/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1191533							Purchase Order Total		79.00	
046			Z8-1191534	11/11/22	550974	THIBAULT SUHR & THIBAULT INC	961	00	DEPOSITION COPIES OF JILLDODDS	1.0000	127.80	127.80	
046			Z8-1191534							Purchase Order Total		127.80	
046			Z8-1191536	11/11/22	545897	NATIONAL SAFETY COUNCIL - NEBR	345	00	SAFETY MNGT TECHNIQUES CLASS	1.0000	1,395.00	1,395.00	
046			Z8-1191536							Purchase Order Total		1,395.00	
046			Z8-1191537	11/11/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,350.00	1,350.00	
046			Z8-1191537							Purchase Order Total		1,350.00	
046			Z8-1191570	11/14/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	4.0000	115.00	460.00	
046			Z8-1191570	11/14/22	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC	1.0000	35.00	35.00	
046			Z8-1191570	11/14/22	837580	PRAIRIE MECHANICAL CORPORATION	031	00	PARTS	1.0000	10.00	10.00	
046			Z8-1191570							Purchase Order Total		505.00	
046			Z8-1191595	11/14/22	544555	REMBOLT LUDTKE LLP	961	00	SERVICES AND EXPENSES THROUGH	1.0000	738.50	738.50	
046			Z8-1191595							Purchase Order Total		738.50	
046			Z8-1191721	11/14/22	1847932	GENES TIRE & TOWING	070	00	TIRE REPAIR ON 23-0009-1	1.0000	110.00	110.00	
046			Z8-1191721							Purchase Order Total		110.00	
046			Z8-1191722	11/14/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM FT STEWART,GA Z 11827	1.0000	5,350.00	5,350.00	

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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
046			Z8-1191722							Purchase Order Total		5,350.00	
046			Z8-1192173	11/16/22	3218033	COOK, MATTHEW	948	00	EX PEER REVIEW MCKINNEY	2.0000	55.00	110.00	
046			Z8-1192173							Purchase Order Total		110.00	
046			Z8-1192175	11/16/22	3218033	COOK, MATTHEW	948	00	EX PEER RVW MCCARTY	2.0000	55.00	110.00	
046			Z8-1192175							Purchase Order Total		110.00	
046			Z8-1192256	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP RINGLE 52743	1.0000	189.00	189.00	
046			Z8-1192256	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RINGLE 52743	1.0000	9.00	9.00	
046			Z8-1192256							Purchase Order Total		198.00	
046			Z8-1192257	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP GRIMM 88430	1.0000	189.00	189.00	
046			Z8-1192257	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GRIMM 88430	1.0000	9.00	9.00	
046			Z8-1192257							Purchase Order Total		198.00	
046			Z8-1192259	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP JENKINS 86952	2.0000	189.00	378.00	
046			Z8-1192259	11/16/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JENKINS 86952	1.0000	9.00	9.00	
046			Z8-1192259							Purchase Order Total		387.00	
046			Z8-1192260	11/16/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC JOHNSTON 89531	1.0000	199.00	199.00	
046			Z8-1192260							Purchase Order Total		199.00	
046			Z8-1192261	11/16/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC NORDIN 99641	1.0000	199.00	199.00	
046			Z8-1192261							Purchase Order Total		199.00	
046			Z8-1192278	11/16/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD, MIRROR INSTALL KIT	1.0000	514.96	514.96	
046			Z8-1192278							Purchase Order Total		514.96	
046			Z8-1192503	11/17/22	1216248	CENTRAL NEBRASKA REFRIGERATION			LABOR	1.3000	102.00	132.60	
046			Z8-1192503							Purchase Order Total		132.60	
046			Z8-1192511	11/17/22	2236540	JP BOILER SERVICE	936	00	LABOR	5.0000	115.00	575.00	
046			Z8-1192511	11/17/22	2236540	JP BOILER SERVICE	001	00	MILEAGE	160.0000	.65	104.00	
046			Z8-1192511	11/17/22	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	35.00	35.00	
046			Z8-1192511							Purchase Order Total		714.00	
046			Z8-1192515	11/17/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	PRESSURE SWITCH	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1192515	11/17/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.6000	102.00	163.20	
046			Z8-1192515							Purchase Order Total		313.20	
046			Z8-1192525	11/17/22	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL 10/16/22-11/15	1.0000	1,750.00	1,750.00	
046			Z8-1192525							Purchase Order Total		1,750.00	
046			Z8-1192526	11/17/22	503856	ANDERSON FORD LINCOLN	578	00	LABOR	1.0000	434.82	434.82	
046			Z8-1192526	11/17/22	503856	ANDERSON FORD LINCOLN	578	00	PARTS	1.0000	56.16	56.16	
046			Z8-1192526	11/17/22	503856	ANDERSON FORD LINCOLN	578	00	SUPPLIES	1.0000	23.81	23.81	
046			Z8-1192526							Purchase Order Total		514.79	
046			Z8-1192531	11/17/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	4.4000	102.00	448.80	
046			Z8-1192531	11/17/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TANK OF CO2	1.0000	61.59	61.59	
046			Z8-1192531							Purchase Order Total		510.39	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	IGNITION CONTROL KIT	1.0000	234.41	234.41	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	THERMISTOR	1.0000	63.27	63.27	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	HIGH LIMIT SWITH	1.0000	21.13	21.13	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	THERMOSTAT MODVIE-24V	1.0000	352.19	352.19	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	LABOR & TRAVEL	7.5000	118.00	885.00	
046			Z8-1192564	11/17/22	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	MILEAGE AUTO EXPENSE	210.0000	.68	142.80	
046			Z8-1192564							Purchase Order Total		1,698.80	
046			Z8-1192573	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (602)	1.0000	146.64	146.64	
046			Z8-1192573	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (463)	1.0000	115.00	115.00	
046			Z8-1192573	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (444)	1.0000	124.64	124.64	
046			Z8-1192573	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (671)	1.0000	115.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1192573	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	VARIABLE POTIOMETER	1.0000	22.00	22.00	
046			Z8-1192573							Purchase Order Total		523.28	
046			Z8-1192576	11/17/22	524778	GRUNWALD MECHANICAL CONTRACTOR	962	00	LOCATE UTILITY LEAK	1.0000	290.00	290.00	
046			Z8-1192576							Purchase Order Total		290.00	
046			Z8-1192580	11/17/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	MAINTANANCE OF HVAC SYSTEM	1.5000	115.00	172.50	
046			Z8-1192580							Purchase Order Total		172.50	
046			Z8-1192583	11/17/22	837580	PRAIRIE MECHANICAL CORPORATION	928	00	REGULAR LABOR HOURS	4.0000	115.00	460.00	
046			Z8-1192583	11/17/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	MISC-TRUCK	1.0000	35.00	35.00	
046			Z8-1192583	11/17/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	MISC-TRUCK	1.0000	25.00	25.00	
046			Z8-1192583	11/17/22	837580	PRAIRIE MECHANICAL CORPORATION	665	00	PARTS	1.0000	10.00	10.00	
046			Z8-1192583							Purchase Order Total		530.00	
046			Z8-1192605	11/17/22	517638	FIRST WIRELESS INC - PAYMENTS	928	00	RADIO SUB CONTRACT LABOR	1.0000	515.00	515.00	
046			Z8-1192605							Purchase Order Total		515.00	
046			Z8-1192666	11/18/22	526595	HILLER ELECTRIC COMPANY - PURC	485	00	TROUBLE SHOOT COMPRESSOR	1.0000	936.14	936.14	
046			Z8-1192666							Purchase Order Total		936.14	
046			Z8-1192758	11/18/22	3188140	TOMES BODY SHOP	928	00	BODY LABOR, FIX DOOR PINS	1.0000	110.00	110.00	
046			Z8-1192758	11/18/22	3188140	TOMES BODY SHOP	928	00	REP & MAINT-MOTOR VEHICL	1.0000	60.00	60.00	
046			Z8-1192758	11/18/22	3188140	TOMES BODY SHOP	928	00	OEM PARTS-DOOR PINS-DRIVER	1.0000	43.14	43.14	
046			Z8-1192758							Purchase Order Total		213.14	
046			Z8-1192844	11/18/22	552883	URIBE REFUSE SERVICES INC	975	00	OCTOBER ROLLOFF	.5000	3,058.43	1,529.22	
046			Z8-1192844	11/18/22	552883	URIBE REFUSE SERVICES INC	975	00	OCTOBER ROLLOFF	.5000	3,058.43	1,529.22	
046			Z8-1192844							Purchase Order Total		3,058.44	
046			Z8-1192846	11/18/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	1.0000	5,700.00	5,700.00	
046			Z8-1192846							Purchase Order Total		5,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1192964	11/21/22	548550	SOUTHSIDE PLUMBING INC	936	00	PLUMBING LABOR	1.0000	547.50	547.50	
046			Z8-1192964							Purchase Order Total		547.50	
046			Z8-1192973	11/21/22	548550	SOUTHSIDE PLUMBING INC	936	00	PLUMBING RATE	1.0000	165.00	165.00	
046			Z8-1192973	11/21/22	548550	SOUTHSIDE PLUMBING INC	936	00	EQUIPMENT CHARGE	1.0000	25.00	25.00	
046			Z8-1192973							Purchase Order Total		190.00	
046			Z8-1192975	11/21/22	548550	SOUTHSIDE PLUMBING INC	936	00	PLUMBING RATE	1.0000	110.00	110.00	
046			Z8-1192975	11/21/22	548550	SOUTHSIDE PLUMBING INC	001	00	EQUIPMENT CHARGE	1.0000	25.00	25.00	
046			Z8-1192975							Purchase Order Total		135.00	
046			Z8-1192985	11/21/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	153.00	229.50	
046			Z8-1192985							Purchase Order Total		229.50	
046			Z8-1192988	11/21/22	522981	GALES WELDING INC	895	00	CUT DOORS & WELD HATCHES	1.0000	1,495.00	1,495.00	
046			Z8-1192988	11/21/22	522981	GALES WELDING INC	895	00	HOT ROLLED STOCK	.7500	76.00	57.00	
046			Z8-1192988							Purchase Order Total		1,552.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	936	00	LABOR	6.0000	115.00	690.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	001	00	MILEAGE	160.0000	.65	104.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	001	00	TRAVEL CHARGE	1.0000	35.00	35.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	031	00	ANALYZER USUAGE	1.0000	100.00	100.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	031	00	BLOWER MOTOR	1.0000	3,675.00	3,675.00	
046			Z8-1192994	11/21/22	2236540	JP BOILER SERVICE	150	00	FREIGHT CHARGES	1.0000	40.00	40.00	
046			Z8-1192994							Purchase Order Total		4,644.00	
046			Z8-1192995	11/21/22	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC LOPEZ 89699	1.0000	199.00	199.00	
046			Z8-1192995							Purchase Order Total		199.00	
046			Z8-1193001	11/21/22	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	MATERIAL	1.0000	3,455.22	3,455.22	
046			Z8-1193001	11/21/22	984557	WEATHERCRAFT CO OF GRAND ISLAN	910		LABOR	1.0000	6,664.00	6,664.00	
046			Z8-1193001							Purchase Order Total		10,119.22	
046			Z8-1193006	11/21/22	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTC KLNGSWRTH 60126	1.0000	199.00	199.00	
046			Z8-1193006							Purchase Order Total		199.00	
046			Z8-1193088	11/21/22	516575	CONTROL SERVICES INC	578	00	VFD FOR CSI LAUNDRY	1.0000	7,267.00	7,267.00	

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AGENCY NUMBER	Orig Ord Number	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							
046			Z8-1193088							Purchase Order Total		7,267.00	
046			Z8-1193096	11/21/22	516575	CONTROL SERVICES INC	910	00	FIXED CSI BACK DOOR	1.0000	848.90	848.90	
						- PAYMENT			HEATER				
046			Z8-1193096							Purchase Order Total		848.90	
046			Z8-1193183	11/21/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	6.0000	90.00	540.00	
046			Z8-1193183							Purchase Order Total		540.00	
046			Z8-1193189	11/21/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	6.5000	97.00	630.50	
046			Z8-1193189	11/21/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL CHARGE	1.0000	10.00	10.00	
046			Z8-1193189	11/21/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1193189	11/21/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1193189	11/21/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	BATTERIES FOR LEAK DETECTOR	1.0000	45.88	45.88	
046			Z8-1193189							Purchase Order Total		731.38	
046			Z8-1193192	11/21/22	526279	HEP INC	670	00	SPARE WATER CONTROL PARTS	1.0000	4,625.05	4,625.05	
046			Z8-1193192							Purchase Order Total		4,625.05	
046			Z8-1193194	11/21/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPIMG	.5000	350.00	175.00	
046			Z8-1193194	11/21/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASTE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1193194							Purchase Order Total		350.00	
046			Z8-1193196	11/21/22	2887658	NEBRASKA GENERATOR SERVICE LLC	936		INSPECT GENERATOR OPERATION	6.0000	145.00	870.00	
046			Z8-1193196	11/21/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL	170.0000	2.15	365.50	
046			Z8-1193196	11/21/22	2887658	NEBRASKA GENERATOR SERVICE LLC	031	00	MISC. SERVICE SUPPLIES	1.0000	75.00	75.00	
046			Z8-1193196							Purchase Order Total		1,310.50	
046			Z8-1193199	11/21/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	REP & MAINT-REAL PROPERT	1.0000	3,600.00	3,600.00	
046			Z8-1193199							Purchase Order Total		3,600.00	
046			Z8-1193367	11/22/22	516572	CONTROL SERVICES INC	931	00	SERVICE CONTRACT OCT/2022	1.0000	8,060.00	8,060.00	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1193367									8,060.00	
046			Z8-1193378	11/22/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH AND IMPROVE SERIES	1.0000	4,162.00	4,162.00	
046			Z8-1193378									4,162.00	
046			Z8-1193480	11/22/22	521735	FIRESTONE TIRE, OMAHA	060	00	REPLACED 2 TIRES ON AUTO	1.0000	422.00	422.00	
046			Z8-1193480									422.00	
046			Z8-1193496	11/22/22	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1193496									100.00	
046			Z8-1193564	11/23/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1193564	11/23/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1193564									2,400.00	
046			Z8-1193566	11/23/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1193566	11/23/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINT	.5000	2,400.00	1,200.00	
046			Z8-1193566									2,400.00	
046			Z8-1193568	11/23/22	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	REPAIR TBD9556 1855 AGFA-CR30	1.0000	250.00	250.00	
046			Z8-1193568									250.00	
046			Z8-1193607	11/23/22	1338956	CENTRAL BODY COMPANY INC	060	00	PARTS FOR AUTO REPAIR	1.0000	16.95	16.95	
046			Z8-1193607	11/23/22	1338956	CENTRAL BODY COMPANY INC	928	00	LABOR	2.2000	163.00	358.60	
046			Z8-1193607									375.55	
046			Z8-1193613	11/23/22	1368914	PELLA PRODUCTS OF OMAHA & LINC	910	00	CCCO WINDOW PROJECT PHASE 1	1.0000	25,971.93	25,971.93	
046			Z8-1193613									25,971.93	
046			Z8-1193865	11/28/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	11.0000	90.00	990.00	
046			Z8-1193865	11/28/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM DIPSTICK	23.0000	47.00	1,081.00	
046			Z8-1193865	11/28/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	5.0000	25.00	125.00	
046			Z8-1193865	11/28/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PRE EMPLOY AFTER HR DRUG TEST	1.0000	150.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1193865							Purchase Order Total		2,346.00	
046			Z8-1193873	11/28/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	5.0000	125.00	625.00	
046			Z8-1193873							Purchase Order Total		625.00	
046			Z8-1193876	11/28/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046			Z8-1193876							Purchase Order Total		125.00	
046			Z8-1193879	11/28/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046			Z8-1193879							Purchase Order Total		250.00	
046			Z8-1193881	11/28/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	CHEST XRAY 2 VIEW	7.0000	125.00	875.00	
046			Z8-1193881	11/28/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	8.0000	55.00	440.00	
046			Z8-1193881	11/28/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046			Z8-1193881							Purchase Order Total		1,350.00	
046			Z8-1193883	11/28/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046			Z8-1193883							Purchase Order Total		330.00	
046			Z8-1193886	11/28/22	1839070	CDT INC	948	00	5 PANEL	75.0000	38.00	2,850.00	
046			Z8-1193886							Purchase Order Total		2,850.00	
046			Z8-1194083	11/29/22	1974503	XPO LOGISTICS FREIGHT INC	001	00	FREIGHT CHARGES	1.0000	3,272.19	3,272.19	
046			Z8-1194083							Purchase Order Total		3,272.19	
046			Z8-1194146	11/29/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046			Z8-1194146	11/29/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1194146							Purchase Order Total		209.00	
046			Z8-1194147	11/29/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046			Z8-1194147	11/29/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046			Z8-1194147							Purchase Order Total		209.00	
046			Z8-1194156	11/29/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	175.6000	1.00	175.60	
046			Z8-1194156							Purchase Order Total		175.60	
046			Z8-1194157	11/29/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	163.1000	1.00	163.10	
046			Z8-1194157							Purchase Order Total		163.10	
046			Z8-1194161	11/29/22	544298	RECYCLING	926	00	UNIFORM SHREDDING	406.8000	1.00	406.80	

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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	
						ENTERPRISES OF NE IN								
046			Z8-1194161							Purchase Order Total		406.80		
046			Z8-1194166	11/29/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM FT CARSON ON Z 11834	1.0000	2,000.00	2,000.00		
046			Z8-1194166							Purchase Order Total		2,000.00		
046			Z8-1194187	11/29/22	544298	RECYCLING	926	00	UNIFORM SHREDDING	203.1000	1.00	203.10		
						ENTERPRISES OF NE IN								
046			Z8-1194187							Purchase Order Total		203.10		
046			Z8-1194231	11/29/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LIC. 23019- JOB 1-14	6966.0200	1.00	6,966.02		
046			Z8-1194231							Purchase Order Total		6,966.02		
046			Z8-1194235	11/29/22	555975	YORK PHYSICAL THERAPY	520	00	CUSTOM ORTHOTIC REQUEJO 89343	1.0000	199.00	199.00		
046			Z8-1194235							Purchase Order Total		199.00		
046			Z8-1194245	11/30/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP GOMEZ 88352	1.0000	115.00	115.00		
046			Z8-1194245	11/30/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT GOMEZ 88352	1.0000	47.00	47.00		
046			Z8-1194245	11/30/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST GOMEZ 88352	1.0000	41.00	41.00		
046			Z8-1194245	11/30/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GOMEZ 88352	1.0000	9.00	9.00		
046			Z8-1194245							Purchase Order Total		212.00		
046			Z8-1194286	11/30/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS - TSCI	1.0000	497.94	497.94		
046			Z8-1194286							Purchase Order Total		497.94		
046			Z8-1194304	11/30/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS - OCC SECURITY	1.0000	304.10	304.10		
046			Z8-1194304							Purchase Order Total		304.10		
046			Z8-1194315	11/30/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS FOR HVAC PROJECT	1.0000	753.27	753.27		
046			Z8-1194315							Purchase Order Total		753.27		
046			Z8-1194317	11/30/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLANS & SPECS - CSI WAREHOUSE	1.0000	45.00	45.00		
046			Z8-1194317							Purchase Order Total		45.00		
046			Z8-1194335	11/30/22	3219321	MCGUIRE, ELIZABETH	924	00	YOGA SESSION #1 OF 36 MAX	1.0000	125.00	125.00		
046			Z8-1194335							Purchase Order Total		125.00		
046			Z8-1194336	11/30/22	2045550	JT & COMPANY INC -	962	00	TRANSPORTATION	1.0000	795.00	795.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046			Z8-1194336									Purchase Order Total	795.00
046			Z8-1194340	11/30/22	1847932	GENES TIRE & TOWING	070	00	SERVICE CALL AND LABOR	160.0000	1.00	160.00	
046			Z8-1194340									Purchase Order Total	160.00
046			Z8-1194374	11/30/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	979	00	3 PT AERATOR 6" W3 PT ATTACHME	1.0000	450.00	450.00	
046			Z8-1194374									Purchase Order Total	450.00
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	977	00	LABOR STANDARD	11.0000	98.50	1,083.50	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MILE CHARGE	1.0000	15.00	15.00	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	285	00	IGNITION MODULE	1.0000	648.80	648.80	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	285	00	DOOR SWITCH	1.0000	120.62	120.62	
046			Z8-1194385	11/30/22	1698519	MMC MECHANICAL CONTRACTORS INC	285	00	IGNITION PILOT ASSEMBLY	1.0000	320.45	320.45	
046			Z8-1194385									Purchase Order Total	2,228.37
046			Z8-1194775	12/01/22	3219321	MCGUIRE, ELIZABETH	924	00	YOGA - SESSION #2 & 3	2.0000	125.00	250.00	
046			Z8-1194775	12/01/22	3219321	MCGUIRE, ELIZABETH	924	00	YOGA - SESSION #4	1.0000	125.00	125.00	
046			Z8-1194775									Purchase Order Total	375.00
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS DOS JUNE 22	174.6500	1.00	174.65	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS DOS JUNE 22	199.6000	1.00	199.60	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	CO GPS DOS JUNE 22	149.7000	1.00	149.70	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSP GPS DOS JUNE 22	24.9500	1.00	24.95	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS DOS JUNE 22	99.8000	1.00	99.80	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GSP DOS JUNE 22	49.9000	1.00	49.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS DOS JUNE 22	74.8500	1.00	74.85	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS DOS JUNE 22	24.9500	1.00	24.95	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS DOS JUNE 22	24.9500	1.00	24.95	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS DOS JUNE 22	24.9500	1.00	24.95	
046			Z8-1194790	12/01/22	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS DOS JUNE 22	24.9500	1.00	24.95	
046			Z8-1194790						Purchase Order Total			873.25	
046			Z8-1194959	12/02/22	3219321	MCGUIRE, ELIZABETH	924	00	YOGA INSTRUCTION -SESSION 5	1.0000	125.00	125.00	
046			Z8-1194959						Purchase Order Total			125.00	
046			Z8-1194996	12/02/22	4196851	FIREGUARD LLC - PURCHASE ORDER	968	00	CLASS K FIRE EXTINGUISHER	1.0000	279.05	279.05	
046			Z8-1194996	12/02/22	4196851	FIREGUARD LLC - PURCHASE ORDER	968	00	CLASS K FIRE EXTINGUISHER	1.0000	279.05	279.05	
046			Z8-1194996						Purchase Order Total			558.10	
046			Z8-1195007	12/02/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1195007	12/02/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1195007						Purchase Order Total			350.00	
046			Z8-1195009	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	TEST AND REPLACE BATTERY	1.0000	50.00	50.00	
046			Z8-1195009	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	BATTERY	1.0000	147.74	147.74	
046			Z8-1195009	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	1.67	1.67	
046			Z8-1195009						Purchase Order Total			199.41	
046			Z8-1195011	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	TEST AND REPLACE BATTERY	1.0000	50.00	50.00	
046			Z8-1195011	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	BATTERY	1.0000	147.74	147.74	
046			Z8-1195011	12/02/22	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	1.67	1.67	
046			Z8-1195011						Purchase Order Total			199.41	
046			Z8-1195014	12/02/22	502580	JOHN KOHL AUTO	928	00	OIL CHANGE, TIRE	1.0000	35.00	35.00	

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AGENCY NUMBER	Orig Ord Number	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			ROTATE, MPVI				
046			Z8-1195014	12/02/22	502580	JOHN KOHL AUTO	060	00	OIL FILTER	1.0000	5.00	5.00	
						CENTER							
046			Z8-1195014	12/02/22	502580	JOHN KOHL AUTO	060	00	OIL	6.0000	5.00	30.00	
						CENTER							
046			Z8-1195014	12/02/22	502580	JOHN KOHL AUTO	928	00	ALIGNMENT	1.0000	125.00	125.00	
						CENTER							
046			Z8-1195014	12/02/22	502580	JOHN KOHL AUTO	928	00	WASTE DISPOSAL	1.0000	5.33	5.33	
						CENTER							
046			Z8-1195014						Purchase Order Total			200.33	
046			Z8-1195089	12/05/22	3618318	MAHONEY FIRE	340	00	5 YR INTERNAL PIPE	10.0000	90.00	900.00	
						SPRINKLER INC			INSPECTION				
046			Z8-1195089	12/05/22	3618318	MAHONEY FIRE	340	00	REPLAC3D GAUGES	36.0000	25.00	900.00	
						SPRINKLER INC							
046			Z8-1195089						Purchase Order Total			1,800.00	
046			Z8-1195152	12/05/22	1960815	JV CONCRETE	936	00	CONCRETE FOOTING	1.0000	2,800.00	2,800.00	
						CONSTRUCTION INC			FOR WINDOW				
046			Z8-1195152						Purchase Order Total			2,800.00	
046			Z8-1195162	12/05/22	550521	TAN AIRE INC	910	00	VACUUM TRUCK	4.5000	350.00	1,575.00	
									SERVICE				
046			Z8-1195162						Purchase Order Total			1,575.00	
046			Z8-1195164	12/05/22	501776	TINIUS PLUMBING INC	910	00	JET FLUSH & VAC	1.0000	2,000.00	2,000.00	
									SEWER MAIN				
046			Z8-1195164	12/05/22	501776	TINIUS PLUMBING INC	910	00	SERVICE VAC TRUCK	1.0000	910.00	910.00	
046			Z8-1195164						Purchase Order Total			2,910.00	
046			Z8-1195166	12/05/22	3618318	MAHONEY FIRE	936	00	5 YEAR INTERNAL	1.0000	590.00	590.00	
						SPRINKLER INC			PIPE INSPECT				
046			Z8-1195166						Purchase Order Total			590.00	
046			Z8-1195389	12/06/22	574876	YORK CITY OF - CITY	910	00	C&D IN C&D	1.0000	11.86	11.86	
						TREASURER			SITE-MINIMUM CHARGE				
046			Z8-1195389	12/06/22	574876	YORK CITY OF - CITY	001	00	STATE DISPOSAL	1.0000	.14	.14	
						TREASURER							
046			Z8-1195389						Purchase Order Total			12.00	
046			Z8-1195838	12/07/22	2237265	BROWNE, ANGELA	918	00	TRAVEL 8 HR DAY	2.0000	324.00	648.00	
046			Z8-1195838	12/07/22	2237265	BROWNE, ANGELA	918	00	TRAVEL OVER 8 HR	1.0000	40.50	40.50	
									DAY				
046			Z8-1195838	12/07/22	2237265	BROWNE, ANGELA	918	00	ON-SITE WORK DAY 8	5.0000	960.00	4,800.00	
									HR				
046			Z8-1195838	12/07/22	2237265	BROWNE, ANGELA	918	00	HOURLY RATE FOR	9.0000	120.00	1,080.00	

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			Z8-1195838						OVER 8 HR				
046			Z8-1195847	12/07/22	3733075	ENGINEERED CONTROLS INC - PURC	910	00	CHECK PUMP, RE-PROGRAM	1.0000	420.00	420.00	
			Z8-1195847									Purchase Order Total	420.00
046			Z8-1195851	12/07/22	3733075	ENGINEERED CONTROLS INC - PURC	920	00	REPROGRAMMED TEMP ALARM	1.0000	140.00	140.00	
			Z8-1195851									Purchase Order Total	140.00
046			Z8-1195854	12/07/22	517646	D & D PLUMBING HEATING AIR CON	910	00	CHECK LEAK, PUMP GLYCOL	1.0000	210.00	210.00	
			Z8-1195854									Purchase Order Total	210.00
046			Z8-1195857	12/07/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE-STUCK VALVE	1.0000	79.00	79.00	
			Z8-1195857									Purchase Order Total	79.00
046			Z8-1195861	12/07/22	4436264	BOCKMANN INC - PAYMENTS	345	00	ASBESTOS ABATEMENT	1.0000	3,770.00	3,770.00	
			Z8-1195861									Purchase Order Total	3,770.00
046			Z8-1196114	12/08/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	REGULAR LABOR HOURS	8.0000	127.00	1,016.00	
046			Z8-1196114	12/08/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			Z8-1196114	12/08/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	SPRING RETURN ACTUATOR	1.0000	221.40	221.40	
			Z8-1196114									Purchase Order Total	1,282.40
046			Z8-1196118	12/08/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
			Z8-1196118									Purchase Order Total	79.00
046			Z8-1196138	12/08/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1196138	12/08/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CLEANED RESTRAINER	1.0000	60.00	60.00	
			Z8-1196138									Purchase Order Total	139.00
046			Z8-1196164	12/08/22	503033	PIONEER PUBLISHING, INC	915	00	SEPTEMBER RECRUITMENT ADS	1.0000	603.00	603.00	
046			Z8-1196164	12/08/22	503033	PIONEER PUBLISHING, INC	915	00	OCTOBER RECRUITMENT ADS	1.0000	603.00	603.00	
046			Z8-1196164	12/08/22	503033	PIONEER PUBLISHING, INC	915	00	NOVEMBER RECRUITMENT ADS	1.0000	603.00	603.00	
			Z8-1196164									Purchase Order Total	1,809.00

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046			Z8-1196193	12/08/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	INFINIT II CONTROLLER I2920	1.0000	5,510.00	5,510.00	
046			Z8-1196193						Purchase Order Total			5,510.00	
046			Z8-1196197	12/08/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	LABOR HOURS	21.0000	125.00	2,625.00	
046			Z8-1196197						Purchase Order Total			2,625.00	
046			Z8-1196198	12/08/22	2052994	HOODZ OF OMAHA LINCOLN	001	00	CANCELLATION SERVICE FEE	1.0000	200.00	200.00	
046			Z8-1196198						Purchase Order Total			200.00	
046			Z8-1196201	12/08/22	500098	AA HORWATH & SONS - PURCHASE O	285	00	FUSE, 1 AMP	1.0000	4.96	4.96	
046			Z8-1196201	12/08/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS-LABOR & TRAVEL	2.0000	128.00	256.00	
046			Z8-1196201						Purchase Order Total			260.96	
046			Z8-1196207	12/08/22	516572	CONTROL SERVICES INC - PURCHAS	931	00	SERVICE FOR HVAC	1.0000	8,060.00	8,060.00	
046			Z8-1196207						Purchase Order Total			8,060.00	
046			Z8-1196255	12/08/22	504832	MURPHY TRACTOR & EQUIP CO - LI	929	00	LABOR & MISC SUPPLIES	1.0000	333.68	333.68	
046			Z8-1196255						Purchase Order Total			333.68	
046			Z8-1196258	12/08/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	6.5000	97.00	630.50	
046			Z8-1196258	12/08/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL	1.0000	10.00	10.00	
046			Z8-1196258	12/08/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC	1.0000	15.00	15.00	
046			Z8-1196258	12/08/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1196258	12/08/22	1698519	MMC MECHANICAL CONTRACTORS INC	445	00	BATTERIES FOR LEAK DETECTOR	1.0000	45.88	45.88	
046			Z8-1196258						Purchase Order Total			731.38	
046			Z8-1196279	12/08/22	517638	FIRST WIRELESS INC - PAYMENTS	725	00	RADIO EQUIPMENT HSH	1.0000	15,074.77	15,074.77	
046			Z8-1196279						Purchase Order Total			15,074.77	
046			Z8-1196292	12/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1196292	12/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1196292						Purchase Order Total			350.00	

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046			Z8-1196297	12/08/22	1938065	GPM	910	00	TROUBLE SHOOT/REPAIR SEWER MET	1.0000	515.00	515.00	
046			Z8-1196297							Purchase Order Total		515.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	ABC GENERATOR INSP-13483	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	N.H.GENERATOR INSP-13481	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	WEST HALL GEN INSP-13480	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	FIRE PUMP INSP-13479	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	ABE GENERATOR-13483 MILEAGE	13.0000	2.15	27.95	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	WORTH HALL-13481 MILEASE	13.0000	2.15	27.95	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	WEST HALL-13480 MILEAGE	13.0000	2.15	27.95	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	FIRE PUMP-13479 MILEAGE	13.0000	2.15	27.95	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	EAST HALL GENERATOR INSP-13478	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	EAST HALL-13778 MILEAGE	13.0000	2.15	27.95	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	941	00	ADMIN GENERATOR-13482	2.0000	116.00	232.00	
046			Z8-1196299	12/08/22	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	ADMIN-13482 MILEAGE	13.0000	2.15	27.95	
046			Z8-1196299							Purchase Order Total		1,559.70	
046			Z8-1196455	12/09/22	516572	CONTROL SERVICES INC - PURCHAS	936	00	ACTUATOR INTAKE	1.0000	890.00	890.00	
046			Z8-1196455							Purchase Order Total		890.00	
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US LTD	287	00	CCL GPS SERVICE	8.0000	16.40	131.20	
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	8.0000	16.40	131.20	
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US LTD	287	00	CENTRAL OFFICE	8.0000	16.40	131.20	
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI PS SERVICE	3.0000	16.40	49.20	



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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
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	7.0000	16.40	114.80	
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	2.0000	16.40	32.80	
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196460	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196460						Purchase Order Total			1,049.60	
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	CCP GPS SERVICE	8.0000	16.40	131.20	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	16.40	131.20	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	CENTRAL OFFICE	8.0000	16.40	131.20	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	3.0000	16.40	49.20	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	7.0000	16.40	114.80	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	2.0000	16.40	32.80	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196464	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196464						Purchase Order Total			1,049.60	
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	8.0000	16.40	131.20	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	16.40	131.20	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	CENTRAL OFFICE	8.0000	16.40	131.20	

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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
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	3.0000	16.40	49.20	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	7.0000	16.40	114.80	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERIVE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	2.0000	16.40	32.80	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	5.0000	16.40	82.00	
						LTD							
046			Z8-1196466	12/09/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	9.0000	16.40	147.60	
						LTD							
046			Z8-1196466							Purchase Order Total		1,049.60	
046			Z8-1196696	12/12/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES	1.0000	99.00	99.00	
046			Z8-1196696	12/12/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1196696							Purchase Order Total		264.00	
046			Z8-1196698	12/12/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	6.0000	132.00	792.00	
046			Z8-1196698							Purchase Order Total		792.00	
046			Z8-1196699	12/12/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	6.0000	125.00	750.00	
046			Z8-1196699							Purchase Order Total		750.00	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000020	5.3100	45.50	241.61	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000116	2.0500	45.50	93.28	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000397	3.8800	45.50	176.54	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000463	1.0000	12.00	12.00	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000814	5.5400	45.50	252.07	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00000847	2.7400	45.50	124.67	
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-00001033	3.2800	45.50	149.24	

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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
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00001666	4.8500	45.50	220.68	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00001725	2.5400	45.50	115.57	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00002028	5.3800	45.50	244.79	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00002406	5.8100	45.50	264.36	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00002444	2.6900	45.50	122.40	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00002747	3.7300	45.50	169.72	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00003355	5.7500	45.50	261.63	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00003438	3.2800	45.50	149.24	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00003757	3.7400	45.50	170.17	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00004163	6.2800	45.50	285.74	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00004238	2.1500	45.50	97.83	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00004542	4.0900	45.50	186.10	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00005176	5.1400	45.50	233.87	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00005257	2.1700	45.50	98.74	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00005542	4.7100	45.50	214.31	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00005960	7.9300	45.50	360.82	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00006321	5.1700	45.50	235.24	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00006978	5.5500	45.50	252.53	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00007061	1.8900	45.50	86.00	
						SOLID WASTE							
046			Z8-1196980	12/12/22	574272	LINCOLN CITY OF -	998	00	30-00007348	4.3000	45.50	195.65	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLID WASTE								
046			Z8-1196980							Purchase Order Total		5,014.80		
046			Z8-1197056	12/12/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	REPAIR TO DISPENSER	1.0000	170.00	170.00		
046			Z8-1197056	12/12/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR CHARGE	2.2500	131.00	294.75		
046			Z8-1197056							Purchase Order Total		464.75		
046			Z8-1197057	12/12/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REFUSE- REARLOADERS	5023.7200	1.00	5,023.72		
046			Z8-1197057							Purchase Order Total		5,023.72		
046			Z8-1197066	12/12/22	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC ANDERSON 31936	1.0000	199.00	199.00		
046			Z8-1197066							Purchase Order Total		199.00		
046			Z8-1197088	12/13/22	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS/REPAIR FREIGHTLINER BUS	1.0000	1,019.82	1,019.82		
046			Z8-1197088	12/13/22	549326	STEPHENSON TRUCK REPAIR INC	929	00	LABOR/REPAIR FREIGHTLINER BUS	1.0000	1,822.50	1,822.50		
046			Z8-1197088	12/13/22	549326	STEPHENSON TRUCK REPAIR INC	060	00	SHOP SUPPLIES	1.0000	42.00	42.00		
046			Z8-1197088							Purchase Order Total		2,884.32		
046			Z8-1197104	12/13/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	27X900X14 CARSL DURA TRAIL	2.0000	136.00	272.00		
046			Z8-1197104	12/13/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRE USER FEE-NE	2.0000	1.00	2.00		
046			Z8-1197104	12/13/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	LABOR TO DSMNT/MNT LOOSE-SHOP	2.0000	21.00	42.00		
046			Z8-1197104	12/13/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	PSR SCRAP DISPOSAL FEE	2.0000	3.00	6.00		
046			Z8-1197104	12/13/22	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	RETAIL SHOP/SERVICE SUPPLIES	1.0000	2.52	2.52		
046			Z8-1197104							Purchase Order Total		324.52		
046			Z8-1197109	12/13/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	LABOR FOR SERVICE ON GENERATOR	1.0000	1,083.75	1,083.75		
046			Z8-1197109	12/13/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	PARTS FOR FUEL LEVEL SENSOR	1.0000	183.78	183.78		
046			Z8-1197109	12/13/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	150.00	150.00		
046			Z8-1197109	12/13/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MISC. SUPPLIES	1.0000	91.00	91.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1197109	12/13/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	FREIGHT QUOTED	1.0000	135.00	135.00	
046			Z8-1197109							Purchase Order Total		1,643.53	
046			Z8-1197112	12/13/22	510922	MIDWEST AREA REFUSE SOLUTIONS	652	00	EVIDENCE DISPOSAL	1.0000	37.00	37.00	
046			Z8-1197112							Purchase Order Total		37.00	
046			Z8-1197132	12/13/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	1.0000	1,200.00	1,200.00	
046			Z8-1197132	12/13/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	TRIP CHARGE OUT OF TOWN	2.0000	85.00	170.00	
046			Z8-1197132							Purchase Order Total		1,370.00	
046			Z8-1197140	12/13/22	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1197140	12/13/22	1863242	TELLER, DEBORAH L	961	00	MEETINGS CURTRIGHT, JAMES	2.0000	50.00	100.00	
046			Z8-1197140	12/13/22	1863242	TELLER, DEBORAH L	961	00	#37181 AND 80 MILES OF TRAVEL	80.0000	.63	50.00	
046			Z8-1197140							Purchase Order Total		250.00	
046			Z8-1197149	12/13/22	501916	BOONE BROTHERS ROOFING	910	00	PATCHED ROOF	1.0000	535.31	535.31	
046			Z8-1197149							Purchase Order Total		535.31	
046			Z8-1197150	12/13/22	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INTERP FOR INMATE	2.0000	50.00	100.00	
046			Z8-1197150							Purchase Order Total		100.00	
046			Z8-1197153	12/13/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH & IMPROVMNT TRNING	1.0000	4.16	4.16	
046			Z8-1197153							Purchase Order Total		4.16	
046			Z8-1197155	12/13/22	1080248	ALS JOHNS	155	00	2 TRUCKS	7.0000	250.00	1,750.00	
046			Z8-1197155	12/13/22	1080248	ALS JOHNS	155	00	HAND SANITIZER	4.0000	5.00	20.00	
046			Z8-1197155	12/13/22	1080248	ALS JOHNS	155	00	RENTAL OF PORTA POTTYS	30.0000	95.00	2,850.00	
046			Z8-1197155	12/13/22	1080248	ALS JOHNS	155	00	SERVICE PORTA POTTYS	30.0000	35.00	1,050.00	
046			Z8-1197155							Purchase Order Total		5,670.00	
046			Z8-1197157	12/13/22	552883	URIBE REFUSE SERVICES INC	975	00	SEPTEMBER ROLL OFF	1.0000	1,346.31	1,346.31	
046			Z8-1197157	12/13/22	552883	URIBE REFUSE SERVICES INC	975	00	SEPTEMBER ROLL OFF	1.0000	1,346.31	1,346.31	
046			Z8-1197157							Purchase Order Total		2,692.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 8	12.0000	15.90	190.80	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 9	12.0000	15.90	190.80	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 10	24.0000	15.90	381.60	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 11	24.0000	15.90	381.60	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 12	24.0000	15.90	381.60	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 13	24.0000	15.90	381.60	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 14	12.0000	15.90	190.80	
046			Z8-1197250	12/13/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	80	N194 LETTER BOOT 15	12.0000	15.90	190.80	
046			Z8-1197250						Purchase Order Total			2,289.60	
046			Z8-1197404	12/14/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPAIR	1.0000	85.00	85.00	
046			Z8-1197404	12/14/22	545883	SAFELITE AUTOGLASS	928	00	FUEL SURCHARGE	1.0000	7.49	7.49	
046			Z8-1197404						Purchase Order Total			92.49	
046			Z8-1197407	12/14/22	552620	UNITED RENTALS, LINCOLN - PURC	285	00	GENERATOR 14446944	1.0000	169.75	169.75	
046			Z8-1197407						Purchase Order Total			169.75	
046			Z8-1197413	12/14/22	544555	REMBOLT LUDTKE LLP	961	00	NOVEMBER 2022 LEGAL SERVICES	1.0000	1,872.00	1,872.00	
046			Z8-1197413						Purchase Order Total			1,872.00	
046			Z8-1197436	12/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	FSP FIRE ALARM UPGRADE	1.0000	174.85	174.85	
046			Z8-1197436						Purchase Order Total			174.85	
046			Z8-1197440	12/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS	1.0000	174.85	174.85	
046			Z8-1197440						Purchase Order Total			174.85	
046			Z8-1197443	12/14/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS & PLANS RTC	1.0000	273.45	273.45	
046			Z8-1197443						Purchase Order Total			273.45	
046			Z8-1197454	12/14/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	00	NEW HIRE ORIENTATION	4.0000	55.00	220.00	
046			Z8-1197454	12/14/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	00	NEW HIRE ORIENTATION	4.0000	55.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1197454							Purchase Order Total		440.00	
046			Z8-1197494	12/14/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES FOR	7.0000	3.75	26.25	
046			Z8-1197494							Purchase Order Total		26.25	
046			Z8-1197499	12/14/22	531804	LAMAR COMPANIES - PURCHASING	801	00	10X20 VINYLs WITH 6 WRAP	2.0000	700.00	1,400.00	
046			Z8-1197499	12/14/22	531804	LAMAR COMPANIES - PURCHASING	801	00	10X20 VINYLs WITH 12 WRAP	1.0000	750.00	750.00	
046			Z8-1197499							Purchase Order Total		2,150.00	
046			Z8-1197504	12/14/22	2335460	NEBRASKA SYNOD ELCA	971	00	FREED FOR LIFE EXHIBIT	1.0000	40.00	40.00	
046			Z8-1197504							Purchase Order Total		40.00	
046			Z8-1197506	12/14/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION OF IDC HEARING	27.0000	3.75	101.25	
046			Z8-1197506							Purchase Order Total		101.25	
046			Z8-1197824	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINTAIN	.5000	2,400.00	1,200.00	
046			Z8-1197824	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINTAIN	.5000	2,400.00	1,200.00	
046			Z8-1197824							Purchase Order Total		2,400.00	
046			Z8-1197830	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINTEN	.5000	2,400.00	1,200.00	
046			Z8-1197830	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY PREVENTATIVE MAINTEN	.5000	2,400.00	1,200.00	
046			Z8-1197830							Purchase Order Total		2,400.00	
046			Z8-1197838	12/15/22	1061380	NISSEN ELECTRIC LLC	450	00	36" SWIVEL STEM HANGER	24.0000	72.00	1,728.00	
046			Z8-1197838	12/15/22	1061380	NISSEN ELECTRIC LLC	450	00	HARDWARE CHARGE	1.0000	250.00	250.00	
046			Z8-1197838	12/15/22	1061380	NISSEN ELECTRIC LLC	981	00	LIFT DAILY RENTAL	2.0000	250.00	500.00	
046			Z8-1197838	12/15/22	1061380	NISSEN ELECTRIC LLC	936	00	LABOR	40.0000	75.00	3,000.00	
046			Z8-1197838	12/15/22	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1197838							Purchase Order Total		5,553.00	
046			Z8-1197840	12/15/22	501080	AMERICAN FENCE COMPANY OF LINC	936	00	REPAIRED & ADJUSTED GATE #6	1.0000	492.21	492.21	
046			Z8-1197840							Purchase Order Total		492.21	
046			Z8-1197845	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1197845	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046			Z8-1197845	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046			Z8-1197845						Purchase Order Total			150.00	
046			Z8-1197849	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046			Z8-1197849						Purchase Order Total			180.00	
046			Z8-1197860	12/15/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC SEATON 99814	1.0000	199.00	199.00	
046			Z8-1197860						Purchase Order Total			199.00	
046			Z8-1197861	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046			Z8-1197861	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	3.0000	30.00	90.00	
046			Z8-1197861	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	4.0000	30.00	120.00	
046			Z8-1197861	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046			Z8-1197861	12/15/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046			Z8-1197861						Purchase Order Total			360.00	
046			Z8-1197865	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR-PUNCH WORK	.5000	3,406.00	1,703.00	
046			Z8-1197865	12/15/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR-PUNCH WORK	.5000	3,406.00	1,703.00	
046			Z8-1197865						Purchase Order Total			3,406.00	
046			Z8-1197867	12/15/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR-88 HR W/MATERIAL SPLIT	1.0000	4,520.40	4,520.40	
046			Z8-1197867	12/15/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	LABOR-88 HR W/MATERIAL SPLIT	1.0000	4,520.41	4,520.41	
046			Z8-1197867						Purchase Order Total			9,040.81	
046			Z8-1197927	12/15/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR FIX LIGHT	2.0000	92.00	184.00	
046			Z8-1197927	12/15/22	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIALS	1.0000	51.53	51.53	
046			Z8-1197927	12/15/22	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL	1.0000	15.00	15.00	
046			Z8-1197927	12/15/22	526595	HILLER ELECTRIC	001	00	BOOM TRUCK RENTAL	1.0000	59.00	59.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			Z8-1197927							Purchase Order Total		309.53		
046			Z8-1197929	12/15/22	526595	HILLER ELECTRIC	936	00	LABOR/ KEYBOX	5.0000	92.00	460.00		
						COMPANY - PURC								
046			Z8-1197929	12/15/22	526595	HILLER ELECTRIC	285	00	MATERIALS	1.0000	41.59	41.59		
						COMPANY - PURC								
046			Z8-1197929	12/15/22	526595	HILLER ELECTRIC	001	00	FUEL	1.0000	15.00	15.00		
						COMPANY - PURC								
046			Z8-1197929							Purchase Order Total		516.59		
046			Z8-1197931	12/15/22	3733075	ENGINEERED CONTROLS	936	00	SERVICE AND TRIP	1.0000	1,878.00	1,878.00		
						INC - PURC								
046			Z8-1197931							Purchase Order Total		1,878.00		
046			Z8-1198138	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	1/2 HOUR LABOR	1.0000	54.00	54.00		
046			Z8-1198138	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	1/2 HOUR TRAVEL	1.0000	54.00	54.00		
						TIME								
046			Z8-1198138	12/16/22	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL FEE	1.0000	65.00	65.00		
046			Z8-1198138							Purchase Order Total		173.00		
046			Z8-1198140	12/16/22	1923792	CARRIER CORPORATION	962	00	TECHNICIAN LABOR	8.0000	177.45	1,419.60		
						- PO'S								
046			Z8-1198140	12/16/22	1923792	CARRIER CORPORATION	962	00	TECHNICIAN LABOR	2.0000	177.45	354.90		
						- PO'S								
046			Z8-1198140	12/16/22	1923792	CARRIER CORPORATION	031	00	FACTORY AUTHORIZED	1.0000	777.68	777.68		
						- PO'S								
046			Z8-1198140							Purchase Order Total		2,552.18		
046			Z8-1198169	12/16/22	837580	PRAIRIE MECHANICAL	936	00	LABOR	4.0000	115.00	460.00		
						CORPORATION								
046			Z8-1198169	12/16/22	837580	PRAIRIE MECHANICAL	001	00	TRACK	1.0000	35.00	35.00		
						CORPORATION								
046			Z8-1198169	12/16/22	837580	PRAIRIE MECHANICAL	195	00	DEFROST TIMER	1.0000	192.99	192.99		
						CORPORATION								
046			Z8-1198169	12/16/22	837580	PRAIRIE MECHANICAL	195	00	COMBUSTABLE	1.0000	10.00	10.00		
						CORPORATION								
046			Z8-1198169							Purchase Order Total		697.99		
046			Z8-1198172	12/16/22	837580	PRAIRIE MECHANICAL	670	00	TEST BACK FLOW	5.0000	115.00	575.00		
						CORPORATION								
046			Z8-1198172	12/16/22	837580	PRAIRIE MECHANICAL	670	00	TRUCK BURDEN	1.0000	35.00	35.00		
						CORPORATION								
046			Z8-1198172							Purchase Order Total		610.00		
046			Z8-1198262	12/19/22	2678058	GREEN QUEST	975	00	HAUL RECYCLING	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
						RECYCLING INC							
046			Z8-1198262							Purchase Order Total		500.00	
046			Z8-1198561	12/20/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE HEAT PUMP UNIT	1.0000	2,275.00	2,275.00	
046			Z8-1198561							Purchase Order Total		2,275.00	
046			Z8-1198601	12/20/22	2256990	FIREGUARD LLC	968	00	VENT HOOD INSPECTION	1.0000	589.22	589.22	
046			Z8-1198601							Purchase Order Total		589.22	
046			Z8-1198730	12/20/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	1,056.00	1,056.00	
046			Z8-1198730							Purchase Order Total		1,056.00	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR STANDARD	3.0000	97.00	291.00	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	DIXELL CENTRAL	1.0000	458.42	458.42	
046			Z8-1198732	12/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	ANCHORS	1.0000	42.26	42.26	
046			Z8-1198732							Purchase Order Total		846.68	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 7/18	3.0000	80.00	240.00	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 7/18	3.0000	100.00	300.00	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 7/25	3.5000	85.00	297.50	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 8/3	4.0000	85.00	340.00	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 11/15	1.0000	100.00	100.00	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	144.0000	1.75	252.00	
046			Z8-1198741	12/20/22	504163	SNELL SERVICES INC, NORTH PLAT	820	00	REPLACEMENT PARTS	1.0000	4,051.20	4,051.20	
046			Z8-1198741							Purchase Order Total		5,580.70	

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046			Z8-1198743	12/20/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	LEADERSHIP IN LAYMEN TERMS	4282.0000	1.00	4,282.00	
046			Z8-1198743							Purchase Order Total		4,282.00	
046			Z8-1198747	12/20/22	2525184	HORWATH LAUNDRY EQUIPMENT	934	00	HOURS, LABOR, & TRAVEL	1.5000	128.00	192.00	
046			Z8-1198747							Purchase Order Total		192.00	
046			Z8-1198993	12/21/22	555975	YORK PHYSICAL THERAPY	470	00	CUSTOM ORTHOTIC JOHNSON 63606	1.0000	125.00	125.00	
046			Z8-1198993							Purchase Order Total		125.00	
046			Z8-1199245	12/23/22	2237133	SECURITY DETECTION	979	00	RTL, L-3 PX6.4 X-RAY SYSTEM	1.0000	2,000.00	2,000.00	
046			Z8-1199245							Purchase Order Total		2,000.00	
046			Z8-1199256	12/23/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	765	00	CUTTING EDGE KIT	1.0000	467.18	467.18	
046			Z8-1199256	12/23/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	765	00	WEAR PLATE KIT	1.0000	110.00	110.00	
046			Z8-1199256	12/23/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	765	00	CURB GUARD KIT	1.0000	181.00	181.00	
046			Z8-1199256	12/23/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	929	00	LABOR	1.0000	113.87	113.87	
046			Z8-1199256	12/23/22	2022701	PROTECH COMMERCIAL VEHICLE OUT	929	00	FREIGHT	1.0000	65.00	65.00	
046			Z8-1199256							Purchase Order Total		937.05	
046			Z8-1199264	12/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE ACRYLIC	1.0000	189.00	189.00	
046			Z8-1199264	12/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT	1.0000	9.00	9.00	
046			Z8-1199264							Purchase Order Total		198.00	
046			Z8-1199268	12/23/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NOVEMBER MONTHLY PM	1.0000	3,600.00	3,600.00	
046			Z8-1199268							Purchase Order Total		3,600.00	
046			Z8-1199272	12/23/22	501916	BOONE BROTHERS ROOFING	910	00	MAPPED/FIXED 8 HLS & 3 WALLS	1.0000	512.17	512.17	
046			Z8-1199272							Purchase Order Total		512.17	
046			Z8-1199274	12/23/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	11.0000	55.00	605.00	
046			Z8-1199274							Purchase Order Total		605.00	
046			Z8-1199295	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANSMISSION ASSESSMENT	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1199295	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CABLE AUTO TRANS COL	1.0000	178.00	178.00	
046			Z8-1199295	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	RPLC. TRANS. SHIFT CABLE	1.0000	330.00	330.00	
046			Z8-1199295	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FREIGHT TO HAVE TRANSMISSION	1.0000	50.00	50.00	
046			Z8-1199295	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	24.75	24.75	
046			Z8-1199295						Purchase Order Total			747.75	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ASSESSMENT-CHECK & ADVISE	1.0000	330.00	330.00	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR LEAKS DOWN OVERNIGHT	1.0000	247.50	247.50	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ICU DROPS OUT WHILE DRIVING	1.0000	49.50	49.50	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SENSOR TEMPERATURE	1.0000	130.14	130.14	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE DOC INLET TEMP SENSOR	1.0000	142.39	142.39	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE ALTERNATOR & STARTER	1.0000	239.24	239.24	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR FOR RPLCMNT-ALTERNATOR	1.0000	165.00	165.00	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE SPRING BRAKE VALVE	1.0000	155.28	155.28	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR-RPLC LEAKING FITTING	1.0000	247.50	247.50	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR-RPLC SR7 VALVD	1.0000	247.50	247.50	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	94.05	94.05	
046			Z8-1199312	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ADDITIONAL COST	1.0000	1,479.46	1,479.46	
046			Z8-1199312						Purchase Order Total			3,527.56	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	RAD-950 SQ-IN ITOC RSO	1.0000	1,366.42	1,366.42	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TANK-SURGE PLASTIC M2 WST 4700	1.0000	219.46	219.46	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANSMISSION FILTER	113.3000	1.00	113.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TRANSYND MOBIL 1 GAL JUG	7.0000	34.79	243.53	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE EGR VENT FITTING AT	1.0000	1,980.00	1,980.00	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	WASHER SEALING	2.0000	4.74	9.48	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLAMP-HOSE 13/16-1 1/2IN 1/	1.0000	2.45	2.45	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	RESTORE	2.0000	34.73	69.46	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	50/50 OAT ELC GALLON JUGS	8.0000	10.14	81.12	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BRAKE CLEANER	1.0000	2.99	2.99	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ENGINE COOLING-RADIATOR	1.0000	495.00	495.00	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	EXPRESS ASSESSMENT	1.0000	330.00	330.00	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	300.00	300.00	
046			Z8-1199326	12/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	AIR SYSTEMS	1.0000	330.00	330.00	
046			Z8-1199326						Purchase Order Total			5,543.21	
046			Z8-1199327	12/23/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	1.0000	115.00	115.00	
046			Z8-1199327	12/23/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	TRUCK	1.0000	35.00	35.00	
046			Z8-1199327						Purchase Order Total			150.00	
046			Z8-1199395	12/23/22	1960815	JV CONCRETE CONSTRUCTION INC	912	00	CONCRETE TEAR & REPLACE	1.0000	2,750.00	2,750.00	
046			Z8-1199395						Purchase Order Total			2,750.00	
046			Z8-1199400	12/23/22	2758905	TABLE ROCK APPLIANCE	931	00	SERVICE CALL/CANTEEN FREEZER	1.0000	145.00	145.00	
046			Z8-1199400						Purchase Order Total			145.00	
046			Z8-1199402	12/23/22	2758905	TABLE ROCK APPLIANCE	931	00	WAREHOUSE FREEZER-SERV & REPAI	1.0000	2,069.80	2,069.80	
046			Z8-1199402						Purchase Order Total			2,069.80	

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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			Z8-1199403	12/23/22	2758905	TABLE ROCK APPLIANCE	931	00	CANTEEN FREEZER-SERVICE	1.0000	364.00	364.00	
046			Z8-1199403						Purchase Order Total			364.00	
046			Z8-1199505	12/27/22	506498	CONTROL MASTERS INC	929	00	CAMERA LABOR	1.0000	1,599.41	1,599.41	
046			Z8-1199505	12/27/22	506498	CONTROL MASTERS INC	929	00	CAMERAS, MOUNTS & CABLES	1.0000	5,082.59	5,082.59	
046			Z8-1199505						Purchase Order Total			6,682.00	
046			Z8-1199690	12/28/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			Z8-1199690	12/28/22	2731024	ZOOM DRAIN OF OMAHA	936	00	POWER SNAKE DRAINS	1.0000	270.00	270.00	
046			Z8-1199690						Purchase Order Total			540.00	
046			Z8-1199758	12/28/22	2758905	TABLE ROCK APPLIANCE	405	00	SERVICE CALL ON CANTEEN FREEZE	1.0000	249.60	249.60	
046			Z8-1199758						Purchase Order Total			249.60	
046			Z8-1199762	12/28/22	2758905	TABLE ROCK APPLIANCE	405	00	SERVICE CALL-KITCHEN FREEZER	1.0000	140.00	140.00	
046			Z8-1199762						Purchase Order Total			140.00	
046			Z8-1199764	12/28/22	2758905	TABLE ROCK APPLIANCE	405	00	SERVICE CALL-KITCHEN MILK COOL	1.0000	145.00	145.00	
046			Z8-1199764						Purchase Order Total			145.00	
046			Z8-1199825	12/28/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	19.0000	115.00	2,185.00	
046			Z8-1199825	12/28/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	35.00	35.00	
046			Z8-1199825	12/28/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	FITTINGS	1.0000	359.20	359.20	
046			Z8-1199825	12/28/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	150.00	150.00	
046			Z8-1199825	12/28/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONFINED SPACE EQUIPMENT	1.0000	43.07	43.07	
046			Z8-1199825						Purchase Order Total			2,772.27	
046			Z8-1199840	12/28/22	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL & PARKING	1.0000	105.00	105.00	
046			Z8-1199840	12/28/22	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL & PARKING	1.0000	105.00	105.00	
046			Z8-1199840						Purchase Order Total			210.00	
046			Z8-1199950	12/28/22	2764715	LODGEVISION	915	00	INSTALLTION OF EQUIPMENT	1.0000	1,627.40	1,627.40	

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046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	INSTALLTION OF EQUIPMENT	1.0000	1,627.40	1,627.40	
046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	UPS BATTERY BACK UP INSTALL	1.0000	125.00	125.00	
046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	UPS BATTERY BACK UP INSTALL	1.0000	125.00	125.00	
046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	UPS BATTERY BACK UP INSTALL	1.0000	250.00	250.00	
046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	INSTALLTION OF EQUIPMENT	1.0000	1,009.40	1,009.40	
046			Z8-1199950	12/28/22	2764715	LOGGEVISION	915	00	UPS BATTERY BACK UP INSTALL	1.0000	250.00	250.00	
046			Z8-1199950						Purchase Order Total			5,014.20	
046			Z8-1199994	12/29/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE-SHOP	1.0000	79.00	79.00	
046			Z8-1199994						Purchase Order Total			79.00	
046			Z8-1199999	12/29/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1199999	12/29/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACED BLOWER MOTOR	1.0000	150.00	150.00	
046			Z8-1199999						Purchase Order Total			229.00	
046			Z8-1200032	12/29/22	503183	UNANIMOUS - PURCHASING	915	00	OTHER CONTRACTUAL SERVICES	1.0000	65.00	65.00	
046			Z8-1200032						Purchase Order Total			65.00	
046			Z8-1200040	12/29/22	500387	HUSSMANN SERVICES CORPORATION	931	00	REPLACE CONTACTOR	1.0000	440.75	440.75	
046			Z8-1200040						Purchase Order Total			440.75	
046			Z8-1200041	12/29/22	500387	HUSSMANN SERVICES CORPORATION	931	00	REPAIR LEAK	1.0000	1,508.98	1,508.98	
046			Z8-1200041						Purchase Order Total			1,508.98	
046			Z8-1200044	12/29/22	500387	HUSSMANN SERVICES CORPORATION	931	00	CHARGE UNIT WITH REFRIGERANT	1.0000	493.21	493.21	
046			Z8-1200044						Purchase Order Total			493.21	
046			Z8-1200045	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	LABOR CHARGE TO REPLACE KNOB	2.0000	144.00	288.00	
046			Z8-1200045	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	TRAVEL CHARGE	1.0000	184.00	184.00	
046			Z8-1200045						Purchase Order Total			472.00	
046			Z8-1200046	12/29/22	500994	HOBART SALES &	001	00	LABOR CHARGE	1.2500	144.00	180.00	

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			Z8-1200046	12/29/22	500994	SERVICE, LA VIS			WAREWASHER				
046			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	001	00	TRAVEL CHARGE	1.0000	184.00	184.00	
			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	WAREWASHER				
046			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	CURTAIN SPLASH, 4 PLY	2.0000	253.74	507.48	
			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	CURTAIN SPLASH, SHORT	2.0000	85.06	170.12	
046			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	CURTAIN CARRY SHORT	1.0000	167.55	167.55	
			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	CURTAIN WASH 3 PLY STD	1.0000	210.64	210.64	
046			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	CURTAIN SPLASH PS STD	1.0000	198.51	198.51	
			Z8-1200046	12/29/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	ROD CURTAIN	2.0000	39.64	79.28	
046			Z8-1200046						Purchase Order Total			1,697.58	
046			Z8-1200173	12/29/22	1106578	KONE INC - OMAHA	910	00	CHECKD PUMP ON ELEVATOR	1.7170	838.71	1,440.07	
			Z8-1200173						Purchase Order Total			1,440.07	
046			Z8-1200292	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	720	00	PUMP	1.0000	1,300.00	1,300.00	
			Z8-1200292	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	OUTSIDE LABOR	1.0000	50.00	50.00	
046			Z8-1200292	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	.5000	102.00	51.00	
			Z8-1200292	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	1.5000	102.00	153.00	
046			Z8-1200292						Purchase Order Total			1,554.00	
046			Z8-1200297	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	REMOVE AND REPLACE FURNACE	1.0000	6,875.00	6,875.00	
			Z8-1200297	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	JORNEYMAN LABOR	5.9000	102.00	601.80	
046			Z8-1200297	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	APPRENTICE LABOR	5.9000	75.00	442.50	
			Z8-1200297	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	APRIL AIRE FILTER SYSTEM	1.0000	261.77	261.77	
046			Z8-1200297	12/30/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	THERMOSTAT	1.0000	64.28	64.28	
			Z8-1200297						Purchase Order Total			8,245.35	



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046			Z8-1200299	12/30/22	524005	GOODWIN TUCKER GROUP	931	00	REPLACED BLOWER MOTOR	1.0000	621.70	621.70	
046			Z8-1200299						Purchase Order Total			621.70	
046			Z8-1200306	12/30/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1200306	12/30/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1200306						Purchase Order Total			350.00	
046			Z8-1200310	12/30/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1200310	12/30/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1200310						Purchase Order Total			350.00	
046			Z8-1200314	12/30/22	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	1.0000	92.00	92.00	
046			Z8-1200314	12/30/22	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL	1.0000	15.00	15.00	
046			Z8-1200314						Purchase Order Total			107.00	
046			Z8-1200431	12/30/22	552883	URIBE REFUSE SERVICES INC	975	00	NOVEMBER ROLLOFF	.5000	2,812.37	1,406.19	
046			Z8-1200431	12/30/22	552883	URIBE REFUSE SERVICES INC	975	00	NOVEMBER ROLLOFF	.5000	2,812.37	1,406.19	
046			Z8-1200431						Purchase Order Total			2,812.38	
046	OC-14252	05/28/15	O6-1185455	10/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 TOUCH MONITOR	2.0000	269.99	539.98	
046	OC-14252		O6-1185455						Purchase Order Total			539.98	
046	OC-14252	05/28/15	O6-1185608	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	39.9100	1.00	39.91	
046	OC-14252		O6-1185608						Purchase Order Total			39.91	
046	OC-14252	05/28/15	O6-1185611	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD	39.9100	1.00	39.91	
046	OC-14252		O6-1185611						Purchase Order Total			39.91	
046	OC-14252	05/28/15	O6-1185614	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	39.9100	1.00	39.91	
046	OC-14252		O6-1185614						Purchase Order Total			39.91	
046	OC-14252	05/28/15	O6-1185624	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 USB-C HUB MONITOR	244.5200	1.00	244.52	
046	OC-14252		O6-1185624						Purchase Order Total			244.52	
046	OC-14252	05/28/15	O6-1191531	11/11/22	3260939	DELL MARKETING -	204	00	ALURATEK AWC01F HD	39.9100	1.00	39.91	

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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-14252	05/28/15	06-1191531	11/11/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	1080P USB ALURATEK AWC01F HD 1080P USB	39.9100	1.00	39.91	
046	OC-14252		06-1191531							Purchase Order Total		79.82	
046	OC-14252	05/28/15	06-1194183	11/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	79.8200	1.00	79.82	
046	OC-14252		06-1194183							Purchase Order Total		79.82	
046	OC-14252	05/28/15	06-1194190	11/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	61.5900	1.00	61.59	
046	OC-14252		06-1194190							Purchase Order Total		61.59	
046	OC-14252	05/28/15	06-1196168	12/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	54.9900	1.00	54.99	
046	OC-14252		06-1196168							Purchase Order Total		54.99	
046	OC-14258	05/29/15	OG-1198565	12/20/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	4539.0000	1.00	4,539.00	
046	OC-14258		OG-1198565							Purchase Order Total		4,539.00	
046	OC-14258	05/29/15	06-1191532	11/11/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS 900VA 480W	128.0000	1.00	128.00	
046	OC-14258		06-1191532							Purchase Order Total		128.00	
046	OC-14258	05/29/15	06-1196773	12/12/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	2120.0000	1.00	2,120.00	
046	OC-14258		06-1196773							Purchase Order Total		2,120.00	
046	OC-14258	05/29/15	06-1196777	12/12/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	642.0000	1.00	642.00	
046	OC-14258		06-1196777							Purchase Order Total		642.00	
046	OC-14258	05/29/15	06-1199309	12/23/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	428.0000	1.00	428.00	
046	OC-14258		06-1199309							Purchase Order Total		428.00	
046	OC-14259	05/29/15	OG-1194180	11/29/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	450.0000	1.00	450.00	
046	OC-14259		OG-1194180							Purchase Order Total		450.00	
046	OC-14259	05/29/15	06-1183524	10/03/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1183524							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1185487	10/13/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN	1.0000	367.24	367.24	
046	OC-14259		06-1185487							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1185570	10/14/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.2400	1.00	367.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-1185570							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1185619	10/14/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1185619							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1194181	11/29/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	450.0000	1.00	450.00	
046	OC-14259		O6-1194181							Purchase Order Total		450.00	
046	OC-14259	05/29/15	O6-1194221	11/29/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	450.0000	1.00	450.00	
046	OC-14259		O6-1194221							Purchase Order Total		450.00	
046	OC-14259	05/29/15	O6-1200004	12/29/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	597.0800	1.00	597.08	
046	OC-14259		O6-1200004							Purchase Order Total		597.08	
046	OC-14491	03/30/16	OG-1186855	10/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	787.5000	1.00	787.50	
046	OC-14491	03/30/16	OG-1186855	10/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT	9.4500	1.00	9.45	
046	OC-14491		OG-1186855							Purchase Order Total		796.95	
046	OC-14506	05/10/16	OG-1183265	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.2800	1.00	250.28	
046	OC-14506		OG-1183265							Purchase Order Total		250.28	
046	OC-14506	05/10/16	OG-1183269	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	336.5800	1.00	336.58	
046	OC-14506		OG-1183269							Purchase Order Total		336.58	
046	OC-14506	05/10/16	OG-1183271	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.2600	1.00	144.26	
046	OC-14506		OG-1183271							Purchase Order Total		144.26	
046	OC-14506	05/10/16	OG-1183274	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.1200	1.00	155.12	
046	OC-14506		OG-1183274							Purchase Order Total		155.12	
046	OC-14506	05/10/16	OG-1183339	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	334.3900	1.00	334.39	
046	OC-14506		OG-1183339							Purchase Order Total		334.39	
046	OC-14506	05/10/16	OG-1183436	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1183436							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1183439	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	279.6300	1.00	279.63	
046	OC-14506		OG-1183439							Purchase Order Total		279.63	
046	OC-14506	05/10/16	OG-1183441	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	241.0300	1.00	241.03	

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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	OC-14506		OG-1183441							Purchase Order Total		241.03	
046	OC-14506	05/10/16	OG-1183447	10/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	228.6000	1.00	228.60	
046	OC-14506		OG-1183447							Purchase Order Total		228.60	
046	OC-14506	05/10/16	OG-1183780	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1395.4600	1.00	1,395.46	
046	OC-14506		OG-1183780							Purchase Order Total		1,395.46	
046	OC-14506	05/10/16	OG-1183816	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1567.1400	1.00	1,567.14	
046	OC-14506		OG-1183816							Purchase Order Total		1,567.14	
046	OC-14506	05/10/16	OG-1183839	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	486.7000	1.00	486.70	
046	OC-14506		OG-1183839							Purchase Order Total		486.70	
046	OC-14506	05/10/16	OG-1183842	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1328.3500	1.00	1,328.35	
046	OC-14506		OG-1183842							Purchase Order Total		1,328.35	
046	OC-14506	05/10/16	OG-1183845	10/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1770.1900	1.00	1,770.19	
046	OC-14506		OG-1183845							Purchase Order Total		1,770.19	
046	OC-14506	05/10/16	OG-1184366	10/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	68.6000	1.00	68.60	
046	OC-14506		OG-1184366							Purchase Order Total		68.60	
046	OC-14506	05/10/16	OG-1184479	10/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	930.4500	1.00	930.45	
046	OC-14506		OG-1184479							Purchase Order Total		930.45	
046	OC-14506	05/10/16	OG-1184481	10/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1407.8900	1.00	1,407.89	
046	OC-14506		OG-1184481							Purchase Order Total		1,407.89	
046	OC-14506	05/10/16	OG-1184482	10/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1314.8000	1.00	1,314.80	
046	OC-14506		OG-1184482							Purchase Order Total		1,314.80	
046	OC-14506	05/10/16	OG-1184830	10/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	37.6400	1.00	37.64	
046	OC-14506		OG-1184830							Purchase Order Total		37.64	
046	OC-14506	05/10/16	OG-1184832	10/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.4400	1.00	1,500.44	
046	OC-14506		OG-1184832							Purchase Order Total		1,500.44	
046	OC-14506	05/10/16	OG-1184833	10/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1479.3400	1.00	1,479.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1184833							Purchase Order Total		1,479.34	
046	OC-14506	05/10/16	OG-1185334	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	487.2000	1.00	487.20	
046	OC-14506		OG-1185334							Purchase Order Total		487.20	
046	OC-14506	05/10/16	OG-1185335	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	162.2800	1.00	162.28	
046	OC-14506		OG-1185335							Purchase Order Total		162.28	
046	OC-14506	05/10/16	OG-1185337	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	177.6600	1.00	177.66	
046	OC-14506		OG-1185337							Purchase Order Total		177.66	
046	OC-14506	05/10/16	OG-1185338	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	297.4700	1.00	297.47	
046	OC-14506		OG-1185338							Purchase Order Total		297.47	
046	OC-14506	05/10/16	OG-1185341	10/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	509.5600	1.00	509.56	
046	OC-14506		OG-1185341							Purchase Order Total		509.56	
046	OC-14506	05/10/16	OG-1185944	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	890.5800	1.00	890.58	
046	OC-14506		OG-1185944							Purchase Order Total		890.58	
046	OC-14506	05/10/16	OG-1185945	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1102.5400	1.00	1,102.54	
046	OC-14506		OG-1185945							Purchase Order Total		1,102.54	
046	OC-14506	05/10/16	OG-1185948	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1116.1600	1.00	1,116.16	
046	OC-14506		OG-1185948							Purchase Order Total		1,116.16	
046	OC-14506	05/10/16	OG-1186055	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1165.4000	1.00	1,165.40	
046	OC-14506		OG-1186055							Purchase Order Total		1,165.40	
046	OC-14506	05/10/16	OG-1186056	10/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1186056							Purchase Order Total		921.56	
046	OC-14506	05/10/16	OG-1186802	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	671.9000	1.00	671.90	
046	OC-14506		OG-1186802							Purchase Order Total		671.90	
046	OC-14506	05/10/16	OG-1186804	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	381.0000	1.00	381.00	
046	OC-14506		OG-1186804							Purchase Order Total		381.00	
046	OC-14506	05/10/16	OG-1186810	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	428.4800	1.00	428.48	

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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
046	OC-14506		OG-1186810							Purchase Order Total		428.48	
046	OC-14506	05/10/16	OG-1186814	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	296.4800	1.00	296.48	
046	OC-14506		OG-1186814							Purchase Order Total		296.48	
046	OC-14506	05/10/16	OG-1186816	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	29.8800	1.00	29.88	
046	OC-14506		OG-1186816							Purchase Order Total		29.88	
046	OC-14506	05/10/16	OG-1186819	10/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.9600	1.00	60.96	
046	OC-14506		OG-1186819							Purchase Order Total		60.96	
046	OC-14506	05/10/16	OG-1187080	10/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1187080							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1187118	10/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1187118							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1187120	10/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1187120							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1187122	10/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1319.5200	1.00	1,319.52	
046	OC-14506		OG-1187122							Purchase Order Total		1,319.52	
046	OC-14506	05/10/16	OG-1187123	10/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1063.4800	1.00	1,063.48	
046	OC-14506		OG-1187123							Purchase Order Total		1,063.48	
046	OC-14506	05/10/16	OG-1187709	10/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.0800	1.00	132.08	
046	OC-14506		OG-1187709							Purchase Order Total		132.08	
046	OC-14506	05/10/16	OG-1187774	10/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1048.5200	1.00	1,048.52	
046	OC-14506		OG-1187774							Purchase Order Total		1,048.52	
046	OC-14506	05/10/16	OG-1187954	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	763.3000	1.00	763.30	
046	OC-14506		OG-1187954							Purchase Order Total		763.30	
046	OC-14506	05/10/16	OG-1187956	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	857.9900	1.00	857.99	
046	OC-14506		OG-1187956							Purchase Order Total		857.99	
046	OC-14506	05/10/16	OG-1187957	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1165.4000	1.00	1,165.40	

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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-14506		OG-1187957							Purchase Order Total		1,165.40	
046	OC-14506	05/10/16	OG-1187958	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	825.4000	1.00	825.40	
046	OC-14506		OG-1187958							Purchase Order Total		825.40	
046	OC-14506	05/10/16	OG-1187960	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1530.5700	1.00	1,530.57	
046	OC-14506		OG-1187960							Purchase Order Total		1,530.57	
046	OC-14506	05/10/16	OG-1187962	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	10.1600	1.00	10.16	
046	OC-14506		OG-1187962							Purchase Order Total		10.16	
046	OC-14506	05/10/16	OG-1188099	10/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1167.3000	1.00	1,167.30	
046	OC-14506		OG-1188099							Purchase Order Total		1,167.30	
046	OC-14506	05/10/16	OG-1188295	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1167.3000	1.00	1,167.30	
046	OC-14506		OG-1188295							Purchase Order Total		1,167.30	
046	OC-14506	05/10/16	OG-1188299	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1188299							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1188301	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	266.1800	1.00	266.18	
046	OC-14506		OG-1188301							Purchase Order Total		266.18	
046	OC-14506	05/10/16	OG-1188319	10/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.0800	1.00	132.08	
046	OC-14506		OG-1188319							Purchase Order Total		132.08	
046	OC-14506	05/10/16	OG-1188846	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	254.0000	1.00	254.00	
046	OC-14506		OG-1188846							Purchase Order Total		254.00	
046	OC-14506	05/10/16	OG-1188847	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1188847							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1188848	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	750.2400	1.00	750.24	
046	OC-14506		OG-1188848							Purchase Order Total		750.24	
046	OC-14506	05/10/16	OG-1188849	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	744.1200	1.00	744.12	
046	OC-14506		OG-1188849							Purchase Order Total		744.12	
046	OC-14506	05/10/16	OG-1188850	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1214.3000	1.00	1,214.30	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1188850							Purchase Order Total		1,214.30	
046	OC-14506	05/10/16	OG-1188851	10/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1233.9900	1.00	1,233.99	
046	OC-14506		OG-1188851							Purchase Order Total		1,233.99	
046	OC-14506	05/10/16	OG-1189450	11/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	976.4000	1.00	976.40	
046	OC-14506		OG-1189450							Purchase Order Total		976.40	
046	OC-14506	05/10/16	OG-1189555	11/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	879.1500	1.00	879.15	
046	OC-14506		OG-1189555							Purchase Order Total		879.15	
046	OC-14506	05/10/16	OG-1189560	11/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1116.6800	1.00	1,116.68	
046	OC-14506		OG-1189560							Purchase Order Total		1,116.68	
046	OC-14506	05/10/16	OG-1190066	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	646.7800	1.00	646.78	
046	OC-14506		OG-1190066							Purchase Order Total		646.78	
046	OC-14506	05/10/16	OG-1190069	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1296.4000	1.00	1,296.40	
046	OC-14506		OG-1190069							Purchase Order Total		1,296.40	
046	OC-14506	05/10/16	OG-1190071	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	150.1400	1.00	150.14	
046	OC-14506		OG-1190071							Purchase Order Total		150.14	
046	OC-14506	05/10/16	OG-1190073	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.7200	1.00	172.72	
046	OC-14506		OG-1190073							Purchase Order Total		172.72	
046	OC-14506	05/10/16	OG-1190076	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1410.8400	1.00	1,410.84	
046	OC-14506		OG-1190076							Purchase Order Total		1,410.84	
046	OC-14506	05/10/16	OG-1190078	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	
046	OC-14506		OG-1190078							Purchase Order Total		846.60	
046	OC-14506	05/10/16	OG-1190081	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1377.1800	1.00	1,377.18	
046	OC-14506		OG-1190081							Purchase Order Total		1,377.18	
046	OC-14506	05/10/16	OG-1190083	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	35.7900	1.00	35.79	
046	OC-14506		OG-1190083							Purchase Order Total		35.79	
046	OC-14506	05/10/16	OG-1190091	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1164.8400	1.00	1,164.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1190091							Purchase Order Total		1,164.84	
046	OC-14506	05/10/16	OG-1190096	11/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	599.4400	1.00	599.44	
046	OC-14506		OG-1190096							Purchase Order Total		599.44	
046	OC-14506	05/10/16	OG-1190745	11/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	920.7200	1.00	920.72	
046	OC-14506		OG-1190745							Purchase Order Total		920.72	
046	OC-14506	05/10/16	OG-1190748	11/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	164.5800	1.00	164.58	
046	OC-14506		OG-1190748							Purchase Order Total		164.58	
046	OC-14506	05/10/16	OG-1190752	11/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	522.6000	1.00	522.60	
046		05/10/16	OG-1190752	11/08/22	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	30.00-	30.00-	
046			OG-1190752							Purchase Order Total		492.60	
046	OC-14506	05/10/16	OG-1190753	11/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1162.4000	1.00	1,162.40	
046	OC-14506		OG-1190753							Purchase Order Total		1,162.40	
046	OC-14506	05/10/16	OG-1190754	11/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	538.6500	1.00	538.65	
046	OC-14506		OG-1190754							Purchase Order Total		538.65	
046	OC-14506	05/10/16	OG-1191385	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0400	1.00	794.04	
046	OC-14506		OG-1191385							Purchase Order Total		794.04	
046	OC-14506	05/10/16	OG-1191428	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1191428							Purchase Order Total		921.56	
046	OC-14506	05/10/16	OG-1191430	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2309.5600	1.00	2,309.56	
046	OC-14506		OG-1191430							Purchase Order Total		2,309.56	
046	OC-14506	05/10/16	OG-1191432	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	457.2000	1.00	457.20	
046	OC-14506		OG-1191432							Purchase Order Total		457.20	
046	OC-14506	05/10/16	OG-1191434	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	282.7800	1.00	282.78	
046	OC-14506		OG-1191434							Purchase Order Total		282.78	
046	OC-14506	05/10/16	OG-1191435	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	111.7600	1.00	111.76	
046	OC-14506		OG-1191435							Purchase Order Total		111.76	

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-14506	05/10/16	OG-1191438	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	36.5200	1.00	36.52	
046	OC-14506		OG-1191438							Purchase Order Total		36.52	
046	OC-14506	05/10/16	OG-1191439	11/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	160.5800	1.00	160.58	
046	OC-14506		OG-1191439							Purchase Order Total		160.58	
046	OC-14506	05/10/16	OG-1192453	11/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	404.4000	1.00	404.40	
046	OC-14506		OG-1192453							Purchase Order Total		404.40	
046	OC-14506	05/10/16	OG-1192458	11/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1028.6000	1.00	1,028.60	
046	OC-14506		OG-1192458							Purchase Order Total		1,028.60	
046	OC-14506	05/10/16	OG-1192460	11/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	273.9000	1.00	273.90	
046	OC-14506		OG-1192460							Purchase Order Total		273.90	
046	OC-14506	05/10/16	OG-1192462	11/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	706.6000	1.00	706.60	
046	OC-14506		OG-1192462							Purchase Order Total		706.60	
046	OC-14506	05/10/16	OG-1192464	11/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1001.2500	1.00	1,001.25	
046	OC-14506		OG-1192464							Purchase Order Total		1,001.25	
046	OC-14506	05/10/16	OG-1192780	11/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	314.9600	1.00	314.96	
046	OC-14506		OG-1192780							Purchase Order Total		314.96	
046	OC-14506	05/10/16	OG-1192781	11/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	987.2500	1.00	987.25	
046	OC-14506		OG-1192781							Purchase Order Total		987.25	
046	OC-14506	05/10/16	OG-1192783	11/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	436.8800	1.00	436.88	
046	OC-14506		OG-1192783							Purchase Order Total		436.88	
046	OC-14506	05/10/16	OG-1192786	11/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.7000	1.00	139.70	
046	OC-14506		OG-1192786							Purchase Order Total		139.70	
046	OC-14506	05/10/16	OG-1192790	11/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	887.8000	1.00	887.80	
046	OC-14506		OG-1192790							Purchase Order Total		887.80	
046	OC-14506	05/10/16	OG-1193842	11/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.6000	1.00	139.60	
046	OC-14506		OG-1193842							Purchase Order Total		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
046	OC-14506	05/10/16	OG-1193846	11/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1193846							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1194536	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1204.8000	1.00	1,204.80	
046	OC-14506		OG-1194536							Purchase Order Total		1,204.80	
046	OC-14506	05/10/16	OG-1194538	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1691.2200	1.00	1,691.22	
046	OC-14506		OG-1194538							Purchase Order Total		1,691.22	
046	OC-14506	05/10/16	OG-1194576	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	939.5200	1.00	939.52	
046	OC-14506		OG-1194576							Purchase Order Total		939.52	
046	OC-14506	05/10/16	OG-1194581	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	733.0800	1.00	733.08	
046	OC-14506		OG-1194581							Purchase Order Total		733.08	
046	OC-14506	05/10/16	OG-1194583	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.7200	1.00	172.72	
046	OC-14506		OG-1194583							Purchase Order Total		172.72	
046	OC-14506	05/10/16	OG-1194587	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	159.3000	1.00	159.30	
046	OC-14506		OG-1194587							Purchase Order Total		159.30	
046	OC-14506	05/10/16	OG-1194590	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	660.4000	1.00	660.40	
046	OC-14506		OG-1194590							Purchase Order Total		660.40	
046	OC-14506	05/10/16	OG-1194596	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1304.1800	1.00	1,304.18	
046	OC-14506		OG-1194596							Purchase Order Total		1,304.18	
046	OC-14506	05/10/16	OG-1194599	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1192.8800	1.00	1,192.88	
046	OC-14506		OG-1194599							Purchase Order Total		1,192.88	
046	OC-14506	05/10/16	OG-1194624	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2198.2600	1.00	2,198.26	
046	OC-14506		OG-1194624							Purchase Order Total		2,198.26	
046	OC-14506	05/10/16	OG-1194625	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1268.4500	1.00	1,268.45	
046	OC-14506		OG-1194625							Purchase Order Total		1,268.45	
046	OC-14506	05/10/16	OG-1194628	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1023.8000	1.00	1,023.80	
046	OC-14506		OG-1194628							Purchase Order Total		1,023.80	

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-14506	05/10/16	OG-1194631	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	508.0000	1.00	508.00	
046	OC-14506		OG-1194631							Purchase Order Total		508.00	
046	OC-14506	05/10/16	OG-1194654	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	10.1600	1.00	10.16	
046	OC-14506		OG-1194654							Purchase Order Total		10.16	
046	OC-14506	05/10/16	OG-1194655	12/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1459.7600	1.00	1,459.76	
046	OC-14506		OG-1194655							Purchase Order Total		1,459.76	
046	OC-14506	05/10/16	OG-1194890	12/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1425.7700	1.00	1,425.77	
046	OC-14506		OG-1194890							Purchase Order Total		1,425.77	
046	OC-14506	05/10/16	OG-1194913	12/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	510.6000	1.00	510.60	
046	OC-14506		OG-1194913							Purchase Order Total		510.60	
046	OC-14506	05/10/16	OG-1195265	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	894.0800	1.00	894.08	
046	OC-14506		OG-1195265							Purchase Order Total		894.08	
046	OC-14506	05/10/16	OG-1195269	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	63.4000	1.00	63.40	
046	OC-14506		OG-1195269							Purchase Order Total		63.40	
046	OC-14506	05/10/16	OG-1195271	12/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.9100	1.00	172.91	
046	OC-14506		OG-1195271							Purchase Order Total		172.91	
046	OC-14506	05/10/16	OG-1196116	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	772.3100	1.00	772.31	
046	OC-14506		OG-1196116							Purchase Order Total		772.31	
046	OC-14506	05/10/16	OG-1196212	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	255.3600	1.00	255.36	
046	OC-14506		OG-1196212							Purchase Order Total		255.36	
046	OC-14506	05/10/16	OG-1196214	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1196214							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1196216	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.6200	1.00	180.62	
046	OC-14506		OG-1196216							Purchase Order Total		180.62	
046	OC-14506	05/10/16	OG-1196217	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	271.2600	1.00	271.26	
046	OC-14506		OG-1196217							Purchase Order Total		271.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1196219	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	782.4600	1.00	782.46	
046	OC-14506		OG-1196219							Purchase Order Total		782.46	
046	OC-14506	05/10/16	OG-1196221	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	589.9800	1.00	589.98	
046	OC-14506		OG-1196221							Purchase Order Total		589.98	
046	OC-14506	05/10/16	OG-1196224	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	676.2200	1.00	676.22	
046	OC-14506		OG-1196224							Purchase Order Total		676.22	
046	OC-14506	05/10/16	OG-1196226	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	304.8000	1.00	304.80	
046	OC-14506		OG-1196226							Purchase Order Total		304.80	
046	OC-14506	05/10/16	OG-1196236	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1305.2900	1.00	1,305.29	
046	OC-14506		OG-1196236							Purchase Order Total		1,305.29	
046	OC-14506	05/10/16	OG-1196256	12/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1666.0000	1.00	1,666.00	
046	OC-14506		OG-1196256							Purchase Order Total		1,666.00	
046	OC-14506	05/10/16	OG-1197714	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.7400	1.00	108.74	
046	OC-14506		OG-1197714							Purchase Order Total		108.74	
046	OC-14506	05/10/16	OG-1197716	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	
046	OC-14506		OG-1197716							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-1197718	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	32.5000	1.00	32.50	
046	OC-14506		OG-1197718							Purchase Order Total		32.50	
046	OC-14506	05/10/16	OG-1197719	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	821.4700	1.00	821.47	
046	OC-14506		OG-1197719							Purchase Order Total		821.47	
046	OC-14506	05/10/16	OG-1197720	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1197720							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1197722	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.2800	1.00	81.28	
046	OC-14506		OG-1197722							Purchase Order Total		81.28	
046	OC-14506	05/10/16	OG-1197724	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	93.8800	1.00	93.88	
046	OC-14506		OG-1197724							Purchase Order Total		93.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1197807	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1148.3000	1.00	1,148.30	
046	OC-14506		OG-1197807							Purchase Order Total		1,148.30	
046	OC-14506	05/10/16	OG-1197878	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1197878							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1197882	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	998.2700	1.00	998.27	
046	OC-14506		OG-1197882							Purchase Order Total		998.27	
046	OC-14506	05/10/16	OG-1197884	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	636.6000	1.00	636.60	
046	OC-14506		OG-1197884							Purchase Order Total		636.60	
046	OC-14506	05/10/16	OG-1197886	12/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1469.6300	1.00	1,469.63	
046	OC-14506		OG-1197886							Purchase Order Total		1,469.63	
046	OC-14506	05/10/16	OG-1199603	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1081.1200	1.00	1,081.12	
046	OC-14506		OG-1199603							Purchase Order Total		1,081.12	
046	OC-14506	05/10/16	OG-1199606	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1201.1800	1.00	1,201.18	
046	OC-14506		OG-1199606							Purchase Order Total		1,201.18	
046	OC-14506	05/10/16	OG-1199607	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	733.5000	1.00	733.50	
046	OC-14506		OG-1199607							Purchase Order Total		733.50	
046	OC-14506	05/10/16	OG-1199608	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	881.2500	1.00	881.25	
046	OC-14506		OG-1199608							Purchase Order Total		881.25	
046	OC-14506	05/10/16	OG-1199609	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	733.5000	1.00	733.50	
046	OC-14506		OG-1199609							Purchase Order Total		733.50	
046	OC-14506	05/10/16	OG-1199610	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2629.4400	1.00	2,629.44	
046		05/10/16	OG-1199610	12/27/22	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	100.00-	100.00-	
046			OG-1199610							Purchase Order Total		2,529.44	
046	OC-14506	05/10/16	OG-1199612	12/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	860.4400	1.00	860.44	
046	OC-14506		OG-1199612							Purchase Order Total		860.44	
046	OC-14506	05/10/16	OG-1199968	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	455.8900	1.00	455.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1199968							Purchase Order Total		455.89	
046	OC-14506	05/10/16	OG-1199969	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	225.8200	1.00	225.82	
						INC			PRODUCTS				
046	OC-14506		OG-1199969							Purchase Order Total		225.82	
046	OC-14506	05/10/16	OG-1199973	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	254.0000	1.00	254.00	
						INC			PRODUCTS				
046	OC-14506		OG-1199973							Purchase Order Total		254.00	
046	OC-14506	05/10/16	OG-1199974	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	304.8000	1.00	304.80	
						INC			PRODUCTS				
046	OC-14506		OG-1199974							Purchase Order Total		304.80	
046	OC-14506	05/10/16	OG-1200005	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	304.8000	1.00	304.80	
						INC			PRODUCTS				
046	OC-14506		OG-1200005							Purchase Order Total		304.80	
046	OC-14506	05/10/16	OG-1200012	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	918.1500	1.00	918.15	
						INC			PRODUCTS				
046	OC-14506		OG-1200012							Purchase Order Total		918.15	
046	OC-14506	05/10/16	OG-1200013	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1055.0000	1.00	1,055.00	
						INC			PRODUCTS				
046	OC-14506		OG-1200013							Purchase Order Total		1,055.00	
046	OC-14506	05/10/16	OG-1200015	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1150.8600	1.00	1,150.86	
						INC			PRODUCTS				
046	OC-14506		OG-1200015							Purchase Order Total		1,150.86	
046	OC-14506	05/10/16	OG-1200021	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1587.9500	1.00	1,587.95	
						INC			PRODUCTS				
046	OC-14506		OG-1200021							Purchase Order Total		1,587.95	
046	OC-14506	05/10/16	OG-1200024	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	143.1000	1.00	143.10	
						INC			PRODUCTS				
046	OC-14506		OG-1200024							Purchase Order Total		143.10	
046	OC-14506	05/10/16	OG-1200025	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	134.1000	1.00	134.10	
						INC			PRODUCTS				
046	OC-14506		OG-1200025							Purchase Order Total		134.10	
046	OC-14506	05/10/16	OG-1200026	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	118.2000	1.00	118.20	
						INC			PRODUCTS				
046	OC-14506		OG-1200026							Purchase Order Total		118.20	
046	OC-14506	05/10/16	OG-1200027	12/29/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1314.2400	1.00	1,314.24	
						INC			PRODUCTS				
046	OC-14506		OG-1200027							Purchase Order Total		1,314.24	
046	OC-14506	05/10/16	OG-1200430	12/30/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	890.4900	1.00	890.49	

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046		05/10/16	OG-1200430	12/30/22	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS FOOD SERVICE - STAPLES	1.0000	.17	.17	
046			OG-1200430							Purchase Order Total		890.66	
046	OC-14506	05/10/16	OG-1200433	12/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	954.6000	1.00	954.60	
046	OC-14506		OG-1200433							Purchase Order Total		954.60	
046	OC-14506	05/10/16	O6-1184338	10/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	68.6000	1.00	68.60	
046	OC-14506		O6-1184338							Purchase Order Total		68.60	
046	OC-14534	06/23/16	OG-1185475	10/13/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MC2000-MC3000 POWER SUPPLY	3.0000	260.15	780.45	
046	OC-14534		OG-1185475							Purchase Order Total		780.45	
046	OC-14534	06/23/16	OG-1187303	10/21/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	COVER, FRONT ASSY	532.6500	1.00	532.65	
046	OC-14534		OG-1187303							Purchase Order Total		532.65	
046	OC-14534	06/23/16	OG-1187477	10/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER DESKTOP MULTI-UNIT	4.0000	516.40	2,065.60	
046	OC-14534		OG-1187477							Purchase Order Total		2,065.60	
046	OC-14534	06/23/16	O6-1187302	10/21/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	532.6500	1.00	532.65	
046	OC-14534		O6-1187302							Purchase Order Total		532.65	
046	OC-14552	07/15/16	OG-1183387	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.5000	1.00	55.50	
046	OC-14552		OG-1183387							Purchase Order Total		55.50	
046	OC-14552	07/15/16	OG-1183389	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	115.8000	1.00	115.80	
046	OC-14552		OG-1183389							Purchase Order Total		115.80	
046	OC-14552	07/15/16	OG-1183392	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.2000	1.00	109.20	
046	OC-14552		OG-1183392							Purchase Order Total		109.20	
046	OC-14552	07/15/16	OG-1183393	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	357.2000	1.00	357.20	
046	OC-14552	07/15/16	OG-1183393	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.9700	1.00	272.97	
046	OC-14552		OG-1183393							Purchase Order Total		630.17	
046	OC-14552	07/15/16	OG-1183394	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	222.2600	1.00	222.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1183394							Purchase Order Total		222.26	
046	OC-14552	07/15/16	OG-1183395	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	267.9000	1.00	267.90	
046	OC-14552	07/15/16	OG-1183395	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.4700	1.00	368.47	
046	OC-14552		OG-1183395							Purchase Order Total		636.37	
046	OC-14552	07/15/16	OG-1183397	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	278.2100	1.00	278.21	
046	OC-14552		OG-1183397							Purchase Order Total		278.21	
046	OC-14552	07/15/16	OG-1183398	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	267.9000	1.00	267.90	
046	OC-14552	07/15/16	OG-1183398	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	273.9800	1.00	273.98	
046	OC-14552		OG-1183398							Purchase Order Total		541.88	
046	OC-14552	07/15/16	OG-1183399	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1296.0500	1.00	1,296.05	
046	OC-14552		OG-1183399							Purchase Order Total		1,296.05	
046	OC-14552	07/15/16	OG-1183400	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	883.4400	1.00	883.44	
046	OC-14552	07/15/16	OG-1183400	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	616.7300	1.00	616.73	
046	OC-14552		OG-1183400							Purchase Order Total		1,500.17	
046	OC-14552	07/15/16	OG-1183401	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	893.0000	1.00	893.00	
046	OC-14552	07/15/16	OG-1183401	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3442.1100	1.00	3,442.11	
046	OC-14552		OG-1183401							Purchase Order Total		4,335.11	
046	OC-14552	07/15/16	OG-1183408	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	669.0000	1.00	669.00	
046	OC-14552		OG-1183408							Purchase Order Total		669.00	
046	OC-14552	07/15/16	OG-1183412	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2625.4600	1.00	2,625.46	
046	OC-14552	07/15/16	OG-1183412	10/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	667.9700	1.00	667.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1183412	10/03/22	507042	US FOODS INC - PURCHASING	380	75	PRODUCT DCS BLEACH	276.6000	1.00	276.60	
046	OC-14552		OG-1183412							Purchase Order Total		3,570.03	
046	OC-14552	07/15/16	OG-1183414	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1425.2400	1.00	1,425.24	
046	OC-14552		OG-1183414							Purchase Order Total		1,425.24	
046	OC-14552	07/15/16	OG-1183415	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	828.8500	1.00	828.85	
046	OC-14552		OG-1183415							Purchase Order Total		828.85	
046	OC-14552	07/15/16	OG-1183419	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	82.5600	1.00	82.56	
046	OC-14552		OG-1183419							Purchase Order Total		82.56	
046	OC-14552	07/15/16	OG-1183423	10/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-1183423							Purchase Order Total		147.60	
046	OC-14552	07/15/16	OG-1183836	10/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1419.4000	1.00	1,419.40	
046	OC-14552		OG-1183836							Purchase Order Total		1,419.40	
046	OC-14552	07/15/16	OG-1184491	10/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	214.7200	1.00	214.72	
046	OC-14552	07/15/16	OG-1184491	10/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	782.8500	1.00	782.85	
046	OC-14552		OG-1184491							Purchase Order Total		997.57	
046	OC-14552	07/15/16	OG-1184492	10/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	891.6800	1.00	891.68	
046	OC-14552	07/15/16	OG-1184492	10/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1105.1100	1.00	1,105.11	
046	OC-14552		OG-1184492							Purchase Order Total		1,996.79	
046	OC-14552	07/15/16	OG-1184494	10/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4069.4800	1.00	4,069.48	
046		07/15/16	OG-1184494	10/06/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	80.09-	80.09-	
046			OG-1184494							Purchase Order Total		3,989.39	
046	OC-14552	07/15/16	OG-1184496	10/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	442.8000	1.00	442.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1184496							Purchase Order Total		442.80	
046	OC-14552	07/15/16	OG-1185301	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1453.5800	1.00	1,453.58	
046	OC-14552	07/15/16	OG-1185301	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.0700	1.00	38.07	
046	OC-14552		OG-1185301							Purchase Order Total		1,491.65	
046	OC-14552	07/15/16	OG-1185302	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	922.5000	1.00	922.50	
046	OC-14552		OG-1185302							Purchase Order Total		922.50	
046	OC-14552	07/15/16	OG-1185304	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1184.5100	1.00	1,184.51	
046	OC-14552		OG-1185304							Purchase Order Total		1,184.51	
046	OC-14552	07/15/16	OG-1185305	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	246.5000	1.00	246.50	
046	OC-14552		OG-1185305							Purchase Order Total		246.50	
046	OC-14552	07/15/16	OG-1185310	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	590.5200	1.00	590.52	
046	OC-14552	07/15/16	OG-1185310	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.7100	1.00	84.71	
046	OC-14552		OG-1185310							Purchase Order Total		675.23	
046	OC-14552	07/15/16	OG-1185311	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	291.9900	1.00	291.99	
046	OC-14552		OG-1185311							Purchase Order Total		291.99	
046	OC-14552	07/15/16	OG-1185312	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-1185312							Purchase Order Total		147.60	
046	OC-14552	07/15/16	OG-1185313	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	167.1900	1.00	167.19	
046	OC-14552	07/15/16	OG-1185313	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.2100	1.00	294.21	
046	OC-14552		OG-1185313							Purchase Order Total		461.40	
046	OC-14552	07/15/16	OG-1185315	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.6400	1.00	21.64	
046	OC-14552		OG-1185315							Purchase Order Total		21.64	

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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-14552	07/15/16	OG-1185318	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	459.4000	1.00	459.40	
046	OC-14552	07/15/16	OG-1185318	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0000	1.00	120.00	
046	OC-14552		OG-1185318						Purchase Order Total			579.40	
046	OC-14552	07/15/16	OG-1185321	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	217.2900	1.00	217.29	
046	OC-14552	07/15/16	OG-1185321	10/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.4500	1.00	124.45	
046	OC-14552		OG-1185321						Purchase Order Total			341.74	
046	OC-14552	07/15/16	OG-1185324	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	311.4400	1.00	311.44	
046	OC-14552		OG-1185324						Purchase Order Total			311.44	
046	OC-14552	07/15/16	OG-1185331	10/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	133.8000	1.00	133.80	
046	OC-14552		OG-1185331						Purchase Order Total			133.80	
046	OC-14552	07/15/16	OG-1185953	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1203.8700	1.00	1,203.87	
046	OC-14552	07/15/16	OG-1185953	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4400	1.00	96.44	
046	OC-14552		OG-1185953						Purchase Order Total			1,300.31	
046	OC-14552	07/15/16	OG-1185956	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	261.9000	1.00	261.90	
046	OC-14552		OG-1185956						Purchase Order Total			261.90	
046	OC-14552	07/15/16	OG-1185958	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	539.2300	1.00	539.23	
046	OC-14552	07/15/16	OG-1185958	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.4700	1.00	136.47	
046	OC-14552		OG-1185958						Purchase Order Total			675.70	
046	OC-14552	07/15/16	OG-1186067	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	935.3700	1.00	935.37	
046	OC-14552	07/15/16	OG-1186067	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1124.8700	1.00	1,124.87	
046	OC-14552		OG-1186067						Purchase Order Total			2,060.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1186069	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	915.7800	1.00	915.78	
046	OC-14552		OG-1186069							Purchase Order Total		915.78	
046	OC-14552	07/15/16	OG-1186071	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1427.1000	1.00	1,427.10	
046	OC-14552		OG-1186071							Purchase Order Total		1,427.10	
046	OC-14552	07/15/16	OG-1186075	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.7200	1.00	306.72	
046	OC-14552		OG-1186075							Purchase Order Total		306.72	
046	OC-14552	07/15/16	OG-1186077	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	771.9800	1.00	771.98	
046	OC-14552	07/15/16	OG-1186077	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.9000	1.00	66.90	
046	OC-14552		OG-1186077							Purchase Order Total		838.88	
046	OC-14552	07/15/16	OG-1186079	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	355.6800	1.00	355.68	
046	OC-14552		OG-1186079							Purchase Order Total		355.68	
046	OC-14552	07/15/16	OG-1186085	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	915.2400	1.00	915.24	
046	OC-14552	07/15/16	OG-1186085	10/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	362.7700	1.00	362.77	
046	OC-14552		OG-1186085							Purchase Order Total		1,278.01	
046	OC-14552	07/15/16	OG-1186088	10/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	866.7000	1.00	866.70	
046	OC-14552		OG-1186088							Purchase Order Total		866.70	
046	OC-14552	07/15/16	OG-1186476	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	868.8200	1.00	868.82	
046	OC-14552		OG-1186476							Purchase Order Total		868.82	
046	OC-14552	07/15/16	OG-1186500	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	741.7800	1.00	741.78	
046	OC-14552	07/15/16	OG-1186500	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	231.0200	1.00	231.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1186500							Purchase Order Total		972.80	
046	OC-14552	07/15/16	OG-1186503	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	18.4400	1.00	18.44	
046	OC-14552		OG-1186503							Purchase Order Total		18.44	
046	OC-14552	07/15/16	OG-1186513	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	342.0000	1.00	342.00	
046	OC-14552	07/15/16	OG-1186513	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	614.2400	1.00	614.24	
046	OC-14552		OG-1186513							Purchase Order Total		956.24	
046	OC-14552	07/15/16	OG-1186526	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	184.5000	1.00	184.50	
046	OC-14552		OG-1186526							Purchase Order Total		184.50	
046	OC-14552	07/15/16	OG-1186529	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	256.9500	1.00	256.95	
046	OC-14552	07/15/16	OG-1186529	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.8000	1.00	205.80	
046	OC-14552		OG-1186529							Purchase Order Total		462.75	
046	OC-14552	07/15/16	OG-1186532	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	59.5300	1.00	59.53	
046	OC-14552	07/15/16	OG-1186532	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.7400	1.00	66.74	
046	OC-14552		OG-1186532							Purchase Order Total		126.27	
046	OC-14552	07/15/16	OG-1186540	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	770.6000	1.00	770.60	
046	OC-14552	07/15/16	OG-1186540	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	947.9000	1.00	947.90	
046	OC-14552		OG-1186540							Purchase Order Total		1,718.50	
046	OC-14552	07/15/16	OG-1186549	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	365.5500	1.00	365.55	
046	OC-14552	07/15/16	OG-1186549	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.3300	1.00	287.33	
046	OC-14552		OG-1186549							Purchase Order Total		652.88	
046	OC-14552	07/15/16	OG-1186553	10/19/22	507042	US FOODS INC -	380	75	DCS GROCERY	593.6000	1.00	593.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1186553	10/19/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	234.6100	1.00	234.61	
046	OC-14552		OG-1186553							Purchase Order Total		828.21	
046	OC-14552	07/15/16	OG-1186555	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	36.8800	1.00	36.88	
046	OC-14552		OG-1186555							Purchase Order Total		36.88	
046	OC-14552	07/15/16	OG-1186559	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	235.7500	1.00	235.75	
046	OC-14552	07/15/16	OG-1186559	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	378.4500	1.00	378.45	
046	OC-14552		OG-1186559							Purchase Order Total		614.20	
046	OC-14552	07/15/16	OG-1186562	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.9000	1.00	371.90	
046	OC-14552		OG-1186562							Purchase Order Total		371.90	
046	OC-14552	07/15/16	OG-1186564	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	96.3000	1.00	96.30	
046	OC-14552		OG-1186564							Purchase Order Total		96.30	
046	OC-14552	07/15/16	OG-1186568	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1069.9000	1.00	1,069.90	
046	OC-14552		OG-1186568							Purchase Order Total		1,069.90	
046	OC-14552	07/15/16	OG-1186571	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1091.2500	1.00	1,091.25	
046	OC-14552		OG-1186571							Purchase Order Total		1,091.25	
046	OC-14552	07/15/16	OG-1186575	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2143.0600	1.00	2,143.06	
046	OC-14552	07/15/16	OG-1186575	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	635.0000	1.00	635.00	
046	OC-14552		OG-1186575							Purchase Order Total		2,778.06	
046	OC-14552	07/15/16	OG-1186586	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	963.0000	1.00	963.00	
046	OC-14552		OG-1186586							Purchase Order Total		963.00	
046	OC-14552	07/15/16	OG-1186591	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2164.8200	1.00	2,164.82	
046		07/15/16	OG-1186591	10/19/22	507042	US FOODS INC -			FOOD SERVICE -	1.0000	76.34-	76.34-	

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
			OG-1186591			PURCHASING			STAPLES				
046			OG-1186591							Purchase Order Total		2,088.48	
046	OC-14552	07/15/16	OG-1186594	10/19/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1757.8000	1.00	1,757.80	
046	OC-14552	07/15/16	OG-1186594	10/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	235.6500	1.00	235.65	
046	OC-14552		OG-1186594							Purchase Order Total		1,993.45	
046	OC-14552	07/15/16	OG-1186826	10/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.1800	1.00	71.18	
046	OC-14552		OG-1186826							Purchase Order Total		71.18	
046	OC-14552	07/15/16	OG-1186829	10/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7000	1.00	110.70	
046	OC-14552		OG-1186829							Purchase Order Total		110.70	
046	OC-14552	07/15/16	OG-1186982	10/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	115.0200	1.00	115.02	
046	OC-14552		OG-1186982							Purchase Order Total		115.02	
046	OC-14552	07/15/16	OG-1186983	10/20/22	507042	US FOODS INC - PURCHASING	380	75	ORANGE JUICE	3.0000	38.34	115.02	
046	OC-14552		OG-1186983							Purchase Order Total		115.02	
046	OC-14552	07/15/16	OG-1187059	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	442.8000	1.00	442.80	
046	OC-14552		OG-1187059							Purchase Order Total		442.80	
046	OC-14552	07/15/16	OG-1187060	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.7200	1.00	306.72	
046	OC-14552		OG-1187060							Purchase Order Total		306.72	
046	OC-14552	07/15/16	OG-1187062	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1959.9300	1.00	1,959.93	
046	OC-14552		OG-1187062							Purchase Order Total		1,959.93	
046	OC-14552	07/15/16	OG-1187064	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	519.7500	1.00	519.75	
046	OC-14552		OG-1187064							Purchase Order Total		519.75	
046	OC-14552	07/15/16	OG-1187067	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	814.4800	1.00	814.48	
046	OC-14552	07/15/16	OG-1187067	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	8.4700	1.00	8.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1187067							Purchase Order Total		822.95	
046	OC-14552	07/15/16	OG-1187103	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1395.2700	1.00	1,395.27	
046		07/15/16	OG-1187103	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE / CATALOG PRODU	884.9600	1.00	884.96	
046			OG-1187103							Purchase Order Total		2,280.23	
046	OC-14552	07/15/16	OG-1187107	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1226.0600	1.00	1,226.06	
046		07/15/16	OG-1187107	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	595.0500	1.00	595.05	
046			OG-1187107							Purchase Order Total		1,821.11	
046	OC-14552	07/15/16	OG-1187110	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	698.4000	1.00	698.40	
046	OC-14552		OG-1187110							Purchase Order Total		698.40	
046	OC-14552	07/15/16	OG-1187112	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	2212.3000	1.00	2,212.30	
046		07/15/16	OG-1187112	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE CATALOG PRODUCT	2212.3000	1.00	2,212.30	
046			OG-1187112							Purchase Order Total		4,424.60	
046	OC-14552	07/15/16	OG-1187113	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.4000	1.00	83.40	
046	OC-14552		OG-1187113							Purchase Order Total		83.40	
046	OC-14552	07/15/16	OG-1187198	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	519.7500	1.00	519.75	
046	OC-14552		OG-1187198							Purchase Order Total		519.75	
046	OC-14552	07/15/16	OG-1187204	10/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1125.2000	1.00	1,125.20	
046	OC-14552	07/15/16	OG-1187204	10/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	713.5500	1.00	713.55	
046	OC-14552		OG-1187204							Purchase Order Total		1,838.75	
046	OC-14552	07/15/16	OG-1187703	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	781.2900	1.00	781.29	
046	OC-14552	07/15/16	OG-1187703	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.9100	1.00	31.91	

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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-14552		OG-1187703							Purchase Order Total		813.20	
046	OC-14552	07/15/16	OG-1187705	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	554.4000	1.00	554.40	
046	OC-14552		OG-1187705							Purchase Order Total		554.40	
046	OC-14552	07/15/16	OG-1187708	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	320.7500	1.00	320.75	
046	OC-14552	07/15/16	OG-1187708	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.0100	1.00	53.01	
046	OC-14552		OG-1187708							Purchase Order Total		373.76	
046	OC-14552	07/15/16	OG-1187866	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	858.0000	1.00	858.00	
046	OC-14552		OG-1187866							Purchase Order Total		858.00	
046	OC-14552	07/15/16	OG-1187871	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	196.3200	1.00	196.32	
046	OC-14552		OG-1187871							Purchase Order Total		196.32	
046	OC-14552	07/15/16	OG-1187873	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	351.6600	1.00	351.66	
046	OC-14552		OG-1187873							Purchase Order Total		351.66	
046	OC-14552	07/15/16	OG-1187881	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	351.6600	1.00	351.66	
046	OC-14552		OG-1187881							Purchase Order Total		351.66	
046	OC-14552	07/15/16	OG-1187884	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	977.9600	1.00	977.96	
046	OC-14552		OG-1187884							Purchase Order Total		977.96	
046	OC-14552	07/15/16	OG-1187887	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	346.5000	1.00	346.50	
046	OC-14552		OG-1187887							Purchase Order Total		346.50	
046	OC-14552	07/15/16	OG-1187888	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	886.8900	1.00	886.89	
046	OC-14552	07/15/16	OG-1187888	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	454.2300	1.00	454.23	
046		07/15/16	OG-1187888	10/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	39.39-	39.39-	
046		07/15/16	OG-1187888	10/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	39.29-	39.29-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1187888			PURCHASING			STAPLES				
046										Purchase Order Total		1,262.44	
046	OC-14552	07/15/16	OG-1187891	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	679.9700	1.00	679.97	
046	OC-14552	07/15/16	OG-1187891	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1395.9500	1.00	1,395.95	
046	OC-14552		OG-1187891							Purchase Order Total		2,075.92	
046	OC-14552	07/15/16	OG-1187893	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.9500	1.00	103.95	
046	OC-14552		OG-1187893							Purchase Order Total		103.95	
046	OC-14552	07/15/16	OG-1187894	10/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.5400	1.00	61.54	
046	OC-14552		OG-1187894							Purchase Order Total		61.54	
046	OC-14552	07/15/16	OG-1187895	10/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.0000	1.00	72.00	
046	OC-14552		OG-1187895							Purchase Order Total		72.00	
046	OC-14552	07/15/16	OG-1188324	10/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	174.6000	1.00	174.60	
046	OC-14552		OG-1188324							Purchase Order Total		174.60	
046	OC-14552	07/15/16	OG-1188325	10/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	240.7500	1.00	240.75	
046	OC-14552		OG-1188325							Purchase Order Total		240.75	
046	OC-14552	07/15/16	OG-1188327	10/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	385.1300	1.00	385.13	
046	OC-14552	07/15/16	OG-1188327	10/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.6600	1.00	60.66	
046	OC-14552		OG-1188327							Purchase Order Total		445.79	
046	OC-14552	07/15/16	OG-1188328	10/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	277.2500	1.00	277.25	
046	OC-14552		OG-1188328							Purchase Order Total		277.25	
046	OC-14552	07/15/16	OG-1188825	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	349.1000	1.00	349.10	
046	OC-14552	07/15/16	OG-1188825	10/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1175.4000	1.00	1,175.40	
046	OC-14552		OG-1188825							Purchase Order Total		1,524.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1188828	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	855.6200	1.00	855.62	
046	OC-14552	07/15/16	OG-1188828	10/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	8.4700	1.00	8.47	
046	OC-14552		OG-1188828							Purchase Order Total		864.09	
046	OC-14552	07/15/16	OG-1188830	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	415.8000	1.00	415.80	
046	OC-14552		OG-1188830							Purchase Order Total		415.80	
046	OC-14552	07/15/16	OG-1188832	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	95.4900	1.00	95.49	
046	OC-14552		OG-1188832							Purchase Order Total		95.49	
046	OC-14552	07/15/16	OG-1188833	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2309.1100	1.00	2,309.11	
046	OC-14552	07/15/16	OG-1188833	10/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.4400	1.00	297.44	
046		07/15/16	OG-1188833	10/31/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.22-	37.22-	
046			OG-1188833							Purchase Order Total		2,569.33	
046	OC-14552	07/15/16	OG-1188834	10/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	526.8000	1.00	526.80	
046	OC-14552		OG-1188834							Purchase Order Total		526.80	
046	OC-14552	07/15/16	OG-1188835	10/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.8400	1.00	144.84	
046		07/15/16	OG-1188835	10/31/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	30.00	30.00	
046			OG-1188835							Purchase Order Total		174.84	
046	OC-14552	07/15/16	OG-1188836	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	775.0400	1.00	775.04	
046	OC-14552		OG-1188836							Purchase Order Total		775.04	
046	OC-14552	07/15/16	OG-1188837	10/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	693.0000	1.00	693.00	
046	OC-14552		OG-1188837							Purchase Order Total		693.00	
046	OC-14552	07/15/16	OG-1189456	11/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	109.4800	1.00	109.48	
046	OC-14552	07/15/16	OG-1189456	11/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	2871.1900	1.00	2,871.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1189456							Purchase Order Total		2,980.67	
046	OC-14552	07/15/16	OG-1189863	11/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	439.1400	1.00	439.14	
046	OC-14552		OG-1189863							Purchase Order Total		439.14	
046	OC-14552	07/15/16	OG-1189864	11/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.1200	1.00	95.12	
046	OC-14552		OG-1189864							Purchase Order Total		95.12	
046	OC-14552	07/15/16	OG-1190103	11/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	91.4700	1.00	91.47	
046	OC-14552		OG-1190103							Purchase Order Total		91.47	
046	OC-14552	07/15/16	OG-1190105	11/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1239.4400	1.00	1,239.44	
046	OC-14552		OG-1190105							Purchase Order Total		1,239.44	
046	OC-14552	07/15/16	OG-1190107	11/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.8000	1.00	109.80	
046	OC-14552		OG-1190107							Purchase Order Total		109.80	
046	OC-14552	07/15/16	OG-1190111	11/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1794.5700	1.00	1,794.57	
046	OC-14552	07/15/16	OG-1190111	11/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1078.3000	1.00	1,078.30	
046	OC-14552		OG-1190111							Purchase Order Total		2,872.87	
046	OC-14552	07/15/16	OG-1190114	11/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1314.6400	1.00	1,314.64	
046	OC-14552		OG-1190114							Purchase Order Total		1,314.64	
046	OC-14552	07/15/16	OG-1190116	11/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	732.0000	1.00	732.00	
046	OC-14552		OG-1190116							Purchase Order Total		732.00	
046	OC-14552	07/15/16	OG-1190993	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.2500	1.00	173.25	
046	OC-14552		OG-1190993							Purchase Order Total		173.25	
046	OC-14552	07/15/16	OG-1190994	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	510.9900	1.00	510.99	
046	OC-14552	07/15/16	OG-1190994	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	237.8500	1.00	237.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1190994							Purchase Order Total		748.84	
046	OC-14552	07/15/16	OG-1190997	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.4300	1.00	83.43	
046	OC-14552	07/15/16	OG-1190997	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.7800	1.00	54.78	
046	OC-14552		OG-1190997							Purchase Order Total		138.21	
046	OC-14552	07/15/16	OG-1190999	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	167.9700	1.00	167.97	
046	OC-14552		OG-1190999							Purchase Order Total		167.97	
046	OC-14552	07/15/16	OG-1191000	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	706.5000	1.00	706.50	
046	OC-14552		OG-1191000							Purchase Order Total		706.50	
046	OC-14552	07/15/16	OG-1191001	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	398.5600	1.00	398.56	
046	OC-14552	07/15/16	OG-1191001	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.3200	1.00	697.32	
046	OC-14552		OG-1191001							Purchase Order Total		1,095.88	
046	OC-14552	07/15/16	OG-1191004	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1294.2500	1.00	1,294.25	
046	OC-14552	07/15/16	OG-1191004	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1779.5400	1.00	1,779.54	
046	OC-14552		OG-1191004							Purchase Order Total		3,073.79	
046	OC-14552	07/15/16	OG-1191010	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.2300	1.00	296.23	
046	OC-14552	07/15/16	OG-1191010	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.2400	1.00	100.24	
046	OC-14552		OG-1191010							Purchase Order Total		396.47	
046	OC-14552	07/15/16	OG-1191013	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	536.5800	1.00	536.58	
046	OC-14552	07/15/16	OG-1191013	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	630.9000	1.00	630.90	
046		07/15/16	OG-1191013	11/09/22	507042	US FOODS INC -			FOOD SERVICE -	1.0000	20.68-	20.68-	

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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
			OG-1191013			PURCHASING			STAPLES				
046										Purchase Order Total		1,146.80	
046	OC-14552	07/15/16	OG-1191018	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	160.1600	1.00	160.16	
046	OC-14552	07/15/16	OG-1191018	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.2100	1.00	79.21	
046	OC-14552		OG-1191018							Purchase Order Total		239.37	
046	OC-14552	07/15/16	OG-1191019	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1589.7200	1.00	1,589.72	
046	OC-14552	07/15/16	OG-1191019	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.1300	1.00	86.13	
046	OC-14552		OG-1191019							Purchase Order Total		1,675.85	
046	OC-14552	07/15/16	OG-1191020	11/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	471.0000	1.00	471.00	
046	OC-14552		OG-1191020							Purchase Order Total		471.00	
046	OC-14552	07/15/16	OG-1191074	11/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.2900	1.00	138.29	
046		07/15/16	OG-1191074	11/09/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	61.49-	61.49-	
046			OG-1191074							Purchase Order Total		76.80	
046	OC-14552	07/15/16	OG-1191406	11/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.1500	1.00	348.15	
046	OC-14552		OG-1191406							Purchase Order Total		348.15	
046	OC-14552	07/15/16	OG-1191408	11/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	216.2700	1.00	216.27	
046	OC-14552	07/15/16	OG-1191408	11/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.9200	1.00	82.92	
046	OC-14552		OG-1191408							Purchase Order Total		299.19	
046	OC-14552	07/15/16	OG-1191409	11/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	528.1200	1.00	528.12	
046	OC-14552	07/15/16	OG-1191409	11/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.5000	1.00	117.50	

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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-14552		OG-1191409							Purchase Order Total		645.62	
046	OC-14552	07/15/16	OG-1191410	11/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	141.3000	1.00	141.30	
046	OC-14552		OG-1191410							Purchase Order Total		141.30	
046	OC-14552	07/15/16	OG-1191412	11/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	94.2000	1.00	94.20	
046	OC-14552		OG-1191412							Purchase Order Total		94.20	
046	OC-14552	07/15/16	OG-1191416	11/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	211.2000	1.00	211.20	
046	OC-14552	07/15/16	OG-1191416	11/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.9200	1.00	91.92	
046		07/15/16	OG-1191416	11/10/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	211.20-	211.20-	
046			OG-1191416							Purchase Order Total		91.92	
046	OC-14552	07/15/16	OG-1191418	11/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	456.9300	1.00	456.93	
046	OC-14552		OG-1191418							Purchase Order Total		456.93	
046	OC-14552	07/15/16	OG-1192497	11/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	59.9200	1.00	59.92	
046	OC-14552	07/15/16	OG-1192497	11/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1162.8800	1.00	1,162.88	
046	OC-14552		OG-1192497							Purchase Order Total		1,222.80	
046	OC-14552	07/15/16	OG-1192498	11/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1222.5000	1.00	1,222.50	
046	OC-14552		OG-1192498							Purchase Order Total		1,222.50	
046	OC-14552	07/15/16	OG-1192500	11/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	410.7000	1.00	410.70	
046	OC-14552		OG-1192500							Purchase Order Total		410.70	
046	OC-14552	07/15/16	OG-1192501	11/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	44.2000	1.00	44.20	
046	OC-14552	07/15/16	OG-1192501	11/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	567.4800	1.00	567.48	
046	OC-14552		OG-1192501							Purchase Order Total		611.68	
046	OC-14552	07/15/16	OG-1192582	11/17/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	237.6000	1.00	237.60	



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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	07/15/16	OG-1192582	11/17/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.0000	1.00	144.00	
046	OC-14552		OG-1192582							Purchase Order Total		381.60	
046	OC-14552	07/15/16	OG-1192584	11/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	42.6300	1.00	42.63	
046	OC-14552	07/15/16	OG-1192584	11/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1471.2600	1.00	1,471.26	
046	OC-14552		OG-1192584							Purchase Order Total		1,513.89	
046	OC-14552	07/15/16	OG-1192585	11/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.0000	1.00	216.00	
046	OC-14552		OG-1192585							Purchase Order Total		216.00	
046	OC-14552	07/15/16	OG-1192801	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1120.7800	1.00	1,120.78	
046	OC-14552		OG-1192801							Purchase Order Total		1,120.78	
046	OC-14552	07/15/16	OG-1192803	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	942.0000	1.00	942.00	
046	OC-14552		OG-1192803							Purchase Order Total		942.00	
046	OC-14552	07/15/16	OG-1192805	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	440.1000	1.00	440.10	
046	OC-14552		OG-1192805							Purchase Order Total		440.10	
046	OC-14552	07/15/16	OG-1192809	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	184.9200	1.00	184.92	
046	OC-14552	07/15/16	OG-1192809	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.7700	1.00	127.77	
046	OC-14552		OG-1192809							Purchase Order Total		312.69	
046	OC-14552	07/15/16	OG-1192810	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	819.3500	1.00	819.35	
046	OC-14552	07/15/16	OG-1192810	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.8800	1.00	159.88	
046	OC-14552		OG-1192810							Purchase Order Total		979.23	
046	OC-14552	07/15/16	OG-1192811	11/18/22	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	18.4400	1.00	18.44	
046	OC-14552		OG-1192811							Purchase Order Total		18.44	

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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-1192813	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	662.9900	1.00	662.99	
046	OC-14552	07/15/16	OG-1192813	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	399.1800	1.00	399.18	
046	OC-14552		OG-1192813						Purchase Order Total			1,062.17	
046	OC-14552	07/15/16	OG-1192814	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.2000	1.00	168.20	
046	OC-14552	07/15/16	OG-1192814	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.1200	1.00	50.12	
046	OC-14552		OG-1192814						Purchase Order Total			218.32	
046	OC-14552	07/15/16	OG-1192815	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.8000	1.00	109.80	
046	OC-14552		OG-1192815						Purchase Order Total			109.80	
046	OC-14552	07/15/16	OG-1192819	11/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1578.1300	1.00	1,578.13	
046	OC-14552	07/15/16	OG-1192819	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	762.8700	1.00	762.87	
046		07/15/16	OG-1192819	11/18/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	40.29-	40.29-	
046			OG-1192819						Purchase Order Total			2,300.71	
046	OC-14552	07/15/16	OG-1192821	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2697.0800	1.00	2,697.08	
046	OC-14552		OG-1192821						Purchase Order Total			2,697.08	
046	OC-14552	07/15/16	OG-1192886	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1655.8600	1.00	1,655.86	
046	OC-14552		OG-1192886						Purchase Order Total			1,655.86	
046	OC-14552	07/15/16	OG-1192887	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	649.8200	1.00	649.82	
046	OC-14552		OG-1192887						Purchase Order Total			649.82	
046	OC-14552	07/15/16	OG-1192888	11/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2649.5000	1.00	2,649.50	
046		07/15/16	OG-1192888	11/18/22	507042	US FOODS INC -			FOOD SERVICE -	1.0000	.10	.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
			OG-1192888			PURCHASING			STAPLES				
046										Purchase Order Total		2,649.60	
046	OC-14552	07/15/16	OG-1193862	11/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	146.7000	1.00	146.70	
046	OC-14552		OG-1193862							Purchase Order Total		146.70	
046	OC-14552	07/15/16	OG-1193866	11/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	284.5600	1.00	284.56	
046	OC-14552		OG-1193866							Purchase Order Total		284.56	
046	OC-14552	07/15/16	OG-1193869	11/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	33.7000	1.00	33.70	
046	OC-14552	07/15/16	OG-1193869	11/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6700	1.00	17.67	
046	OC-14552		OG-1193869							Purchase Order Total		51.37	
046	OC-14552	07/15/16	OG-1193871	11/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	195.6000	1.00	195.60	
046	OC-14552		OG-1193871							Purchase Order Total		195.60	
046	OC-14552	07/15/16	OG-1193872	11/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	589.7200	1.00	589.72	
046	OC-14552		OG-1193872							Purchase Order Total		589.72	
046	OC-14552	07/15/16	OG-1194678	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1300.0900	1.00	1,300.09	
046	OC-14552		OG-1194678							Purchase Order Total		1,300.09	
046	OC-14552	07/15/16	OG-1194679	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1659.2400	1.00	1,659.24	
046	OC-14552	07/15/16	OG-1194679	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.9800	1.00	295.98	
046	OC-14552		OG-1194679							Purchase Order Total		1,955.22	
046	OC-14552	07/15/16	OG-1194680	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	167.0400	1.00	167.04	
046	OC-14552		OG-1194680							Purchase Order Total		167.04	
046	OC-14552	07/15/16	OG-1194682	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	478.9100	1.00	478.91	
046	OC-14552		OG-1194682							Purchase Order Total		478.91	
046	OC-14552	07/15/16	OG-1194683	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1021.2000	1.00	1,021.20	
046	OC-14552		OG-1194683							Purchase Order Total		1,021.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1194684	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	978.0000	1.00	978.00	
046	OC-14552		OG-1194684							Purchase Order Total		978.00	
046	OC-14552	07/15/16	OG-1194685	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1070.1300	1.00	1,070.13	
046	OC-14552	07/15/16	OG-1194685	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.6000	1.00	98.60	
046	OC-14552		OG-1194685							Purchase Order Total		1,168.73	
046	OC-14552	07/15/16	OG-1194687	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	978.0000	1.00	978.00	
046	OC-14552		OG-1194687							Purchase Order Total		978.00	
046	OC-14552	07/15/16	OG-1194689	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2151.9700	1.00	2,151.97	
046	OC-14552		OG-1194689							Purchase Order Total		2,151.97	
046	OC-14552	07/15/16	OG-1194690	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1526.3400	1.00	1,526.34	
046	OC-14552	07/15/16	OG-1194690	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	542.3000	1.00	542.30	
046	OC-14552		OG-1194690							Purchase Order Total		2,068.64	
046	OC-14552	07/15/16	OG-1194691	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1467.0000	1.00	1,467.00	
046	OC-14552	07/15/16	OG-1194691	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2149.1600	1.00	2,149.16	
046	OC-14552		OG-1194691							Purchase Order Total		3,616.16	
046	OC-14552	07/15/16	OG-1194693	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	436.8000	1.00	436.80	
046	OC-14552		OG-1194693							Purchase Order Total		436.80	
046	OC-14552	07/15/16	OG-1194696	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	44.2000	1.00	44.20	
046	OC-14552	07/15/16	OG-1194696	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2105.4500	1.00	2,105.45	
046	OC-14552		OG-1194696							Purchase Order Total		2,149.65	
046	OC-14552	07/15/16	OG-1194698	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	733.5000	1.00	733.50	
046	OC-14552		OG-1194698							Purchase Order Total		733.50	

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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-14552	07/15/16	OG-1194702	12/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1794.9800	1.00	1,794.98	
046	OC-14552	07/15/16	OG-1194702	12/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1624.1900	1.00	1,624.19	
046		07/15/16	OG-1194702	12/01/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	64.31-	64.31-	
046			OG-1194702						Purchase Order Total			3,354.86	
046	OC-14552	07/15/16	OG-1195140	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	18.4400	1.00	18.44	
046	OC-14552		OG-1195140						Purchase Order Total			18.44	
046	OC-14552	07/15/16	OG-1195146	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	18.4400	1.00	18.44	
046	OC-14552		OG-1195146						Purchase Order Total			18.44	
046	OC-14552	07/15/16	OG-1195147	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	195.6000	1.00	195.60	
046	OC-14552		OG-1195147						Purchase Order Total			195.60	
046	OC-14552	07/15/16	OG-1195150	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	282.6000	1.00	282.60	
046	OC-14552		OG-1195150						Purchase Order Total			282.60	
046	OC-14552	07/15/16	OG-1195154	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	279.9000	1.00	279.90	
046	OC-14552	07/15/16	OG-1195154	12/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.4100	1.00	210.41	
046	OC-14552		OG-1195154						Purchase Order Total			490.31	
046	OC-14552	07/15/16	OG-1195157	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	311.0400	1.00	311.04	
046	OC-14552	07/15/16	OG-1195157	12/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5800	1.00	132.58	
046	OC-14552		OG-1195157						Purchase Order Total			443.62	
046	OC-14552	07/15/16	OG-1195158	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	757.9500	1.00	757.95	
046	OC-14552	07/15/16	OG-1195158	12/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	562.3300	1.00	562.33	
046	OC-14552		OG-1195158						Purchase Order Total			1,320.28	
046	OC-14552	07/15/16	OG-1195163	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	194.3200	1.00	194.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1195163	12/05/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	170.2800	1.00	170.28	
046	OC-14552		OG-1195163							Purchase Order Total		364.60	
046	OC-14552	07/15/16	OG-1195165	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1291.1400	1.00	1,291.14	
046	OC-14552	07/15/16	OG-1195165	12/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.6300	1.00	426.63	
046	OC-14552		OG-1195165							Purchase Order Total		1,717.77	
046	OC-14552	07/15/16	OG-1195167	12/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	648.4000	1.00	648.40	
046	OC-14552	07/15/16	OG-1195167	12/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.6600	1.00	106.66	
046	OC-14552		OG-1195167							Purchase Order Total		755.06	
046	OC-14552	07/15/16	OG-1195817	12/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1056.3000	1.00	1,056.30	
046	OC-14552	07/15/16	OG-1195817	12/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.4000	1.00	123.40	
046	OC-14552		OG-1195817							Purchase Order Total		1,179.70	
046	OC-14552	07/15/16	OG-1195869	12/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	489.0000	1.00	489.00	
046	OC-14552		OG-1195869							Purchase Order Total		489.00	
046	OC-14552	07/15/16	OG-1195871	12/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	180.5300	1.00	180.53	
046	OC-14552	07/15/16	OG-1195871	12/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.5900	1.00	42.59	
046	OC-14552		OG-1195871							Purchase Order Total		223.12	
046	OC-14552	07/15/16	OG-1195877	12/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	409.2600	1.00	409.26	
046	OC-14552	07/15/16	OG-1195877	12/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2614.6500	1.00	2,614.65	
046	OC-14552		OG-1195877							Purchase Order Total		3,023.91	
046	OC-14552	07/15/16	OG-1196559	12/09/22	507042	US FOODS INC -	380	75	OTHER	2131.0000	1.00	2,131.00	

AGENCY NUMBER	Orig Ord Number	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-1196559							Purchase Order Total		2,131.00	
046	OC-14552	07/15/16	OG-1196560	12/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.3700	1.00	77.37	
046	OC-14552		OG-1196560							Purchase Order Total		77.37	
046	OC-14552	07/15/16	OG-1196562	12/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	745.9000	1.00	745.90	
046	OC-14552		OG-1196562							Purchase Order Total		745.90	
046	OC-14552	07/15/16	OG-1197165	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	278.8700	1.00	278.87	
046	OC-14552	07/15/16	OG-1197165	12/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.0000	1.00	150.00	
046	OC-14552		OG-1197165							Purchase Order Total		428.87	
046	OC-14552	07/15/16	OG-1197176	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	244.5000	1.00	244.50	
046	OC-14552		OG-1197176							Purchase Order Total		244.50	
046	OC-14552	07/15/16	OG-1197221	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	422.8700	1.00	422.87	
046	OC-14552	07/15/16	OG-1197221	12/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	582.4600	1.00	582.46	
046	OC-14552		OG-1197221							Purchase Order Total		1,005.33	
046	OC-14552	07/15/16	OG-1197249	12/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.2800	1.00	52.28	
046	OC-14552		OG-1197249							Purchase Order Total		52.28	
046	OC-14552	07/15/16	OG-1197256	12/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	166.4000	1.00	166.40	
046	OC-14552	07/15/16	OG-1197256	12/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	591.1300	1.00	591.13	
046	OC-14552		OG-1197256							Purchase Order Total		757.53	
046	OC-14552	07/15/16	OG-1197758	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	146.7000	1.00	146.70	
046	OC-14552		OG-1197758							Purchase Order Total		146.70	
046	OC-14552	07/15/16	OG-1197760	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	133.2800	1.00	133.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1197760							Purchase Order Total		133.28	
046	OC-14552	07/15/16	OG-1197762	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.1700	1.00	145.17	
046	OC-14552		OG-1197762							Purchase Order Total		145.17	
046	OC-14552	07/15/16	OG-1197764	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1744.4700	1.00	1,744.47	
046	OC-14552	07/15/16	OG-1197764	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.9900	1.00	214.99	
046	OC-14552		OG-1197764							Purchase Order Total		1,959.46	
046	OC-14552	07/15/16	OG-1197765	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	978.0000	1.00	978.00	
046	OC-14552		OG-1197765							Purchase Order Total		978.00	
046	OC-14552	07/15/16	OG-1197768	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1654.1000	1.00	1,654.10	
046	OC-14552		OG-1197768							Purchase Order Total		1,654.10	
046	OC-14552	07/15/16	OG-1197782	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1956.0000	1.00	1,956.00	
046	OC-14552		OG-1197782							Purchase Order Total		1,956.00	
046	OC-14552	07/15/16	OG-1197799	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	331.9200	1.00	331.92	
046	OC-14552		OG-1197799							Purchase Order Total		331.92	
046	OC-14552	07/15/16	OG-1197812	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1809.0800	1.00	1,809.08	
046	OC-14552		OG-1197812							Purchase Order Total		1,809.08	
046	OC-14552	07/15/16	OG-1197817	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1433.7900	1.00	1,433.79	
046	OC-14552	07/15/16	OG-1197817	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	718.8900	1.00	718.89	
046	OC-14552		OG-1197817							Purchase Order Total		2,152.68	
046	OC-14552	07/15/16	OG-1197820	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	519.9000	1.00	519.90	
046	OC-14552	07/15/16	OG-1197820	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.5600	1.00	54.56	
046	OC-14552		OG-1197820							Purchase Order Total		574.46	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1197823	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	707.8600	1.00	707.86	
046	OC-14552	07/15/16	OG-1197823	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1192.8400	1.00	1,192.84	
046	OC-14552		OG-1197823						Purchase Order Total			1,900.70	
046	OC-14552	07/15/16	OG-1197826	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	358.0000	1.00	358.00	
046	OC-14552		OG-1197826						Purchase Order Total			358.00	
046	OC-14552	07/15/16	OG-1197941	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	326.6600	1.00	326.66	
046	OC-14552	07/15/16	OG-1197941	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.5000	1.00	200.50	
046		07/15/16	OG-1197941	12/15/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	91.26-	91.26-	
046			OG-1197941						Purchase Order Total			435.90	
046	OC-14552	07/15/16	OG-1197943	12/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	682.7100	1.00	682.71	
046	OC-14552	07/15/16	OG-1197943	12/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	568.1200	1.00	568.12	
046	OC-14552		OG-1197943						Purchase Order Total			1,250.83	
046	OC-14552	07/15/16	OG-1199441	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	526.0000	1.00	526.00	
046	OC-14552		OG-1199441						Purchase Order Total			526.00	
046	OC-14552	07/15/16	OG-1199442	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.8000	1.00	124.80	
046	OC-14552	07/15/16	OG-1199442	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.4900	1.00	322.49	
046	OC-14552		OG-1199442						Purchase Order Total			447.29	
046	OC-14552	07/15/16	OG-1199443	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	367.7500	1.00	367.75	
046	OC-14552	07/15/16	OG-1199443	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	439.5000	1.00	439.50	
046	OC-14552		OG-1199443						Purchase Order Total			807.25	
046	OC-14552	07/15/16	OG-1199450	12/27/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	249.6000	1.00	249.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1199450	12/27/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	380.6400	1.00	380.64	
046	OC-14552		OG-1199450							Purchase Order Total		630.24	
046	OC-14552	07/15/16	OG-1199464	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	391.2000	1.00	391.20	
046	OC-14552		OG-1199464							Purchase Order Total		391.20	
046	OC-14552	07/15/16	OG-1199466	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.7400	1.00	96.74	
046	OC-14552		OG-1199466							Purchase Order Total		96.74	
046	OC-14552	07/15/16	OG-1199480	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	533.1200	1.00	533.12	
046	OC-14552		OG-1199480							Purchase Order Total		533.12	
046	OC-14552	07/15/16	OG-1199482	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	615.4400	1.00	615.44	
046	OC-14552	07/15/16	OG-1199482	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	503.2800	1.00	503.28	
046	OC-14552		OG-1199482							Purchase Order Total		1,118.72	
046	OC-14552	07/15/16	OG-1199487	12/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	597.1000	1.00	597.10	
046	OC-14552	07/15/16	OG-1199487	12/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.1800	1.00	136.18	
046	OC-14552		OG-1199487							Purchase Order Total		733.28	
046	OC-14552	07/15/16	OG-1199813	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	260.8200	1.00	260.82	
046	OC-14552		OG-1199813							Purchase Order Total		260.82	
046	OC-14552	07/15/16	OG-1199818	12/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	75.5700	1.00	75.57	
046	OC-14552	07/15/16	OG-1199818	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.3800	1.00	155.38	
046	OC-14552		OG-1199818							Purchase Order Total		230.95	
046	OC-14552	07/15/16	OG-1199820	12/28/22	507042	US FOODS INC -	380	75	DCS GROCERY	680.1900	1.00	680.19	

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046	OC-14552	07/15/16	OG-1199820	12/28/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	798.0700	1.00	798.07	
046	OC-14552		OG-1199820							Purchase Order Total		1,478.26	
046	OC-14552	07/15/16	OG-1199823	12/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	563.7600	1.00	563.76	
046	OC-14552	07/15/16	OG-1199823	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1637.1300	1.00	1,637.13	
046	OC-14552		OG-1199823							Purchase Order Total		2,200.89	
046	OC-14552	07/15/16	OG-1199915	12/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1023.6500	1.00	1,023.65	
046	OC-14552	07/15/16	OG-1199915	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	491.7600	1.00	491.76	
046	OC-14552		OG-1199915							Purchase Order Total		1,515.41	
046	OC-14552	07/15/16	OG-1199917	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1084.5400	1.00	1,084.54	
046	OC-14552		OG-1199917							Purchase Order Total		1,084.54	
046	OC-14552	07/15/16	OG-1199918	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	247.2300	1.00	247.23	
046	OC-14552		OG-1199918							Purchase Order Total		247.23	
046	OC-14552	07/15/16	OG-1199945	12/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1002.9000	1.00	1,002.90	
046	OC-14552	07/15/16	OG-1199945	12/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	432.9200	1.00	432.92	
046	OC-14552		OG-1199945							Purchase Order Total		1,435.82	
046	OC-14552	07/15/16	OG-1199998	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1797.5800	1.00	1,797.58	
046	OC-14552	07/15/16	OG-1199998	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.9500	1.00	408.95	
046	OC-14552		OG-1199998							Purchase Order Total		2,206.53	
046	OC-14552	07/15/16	OG-1200000	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	266.4800	1.00	266.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1200000							Purchase Order Total		266.48	
046	OC-14552	07/15/16	OG-1200003	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	45.6400	1.00	45.64	
046	OC-14552	07/15/16	OG-1200003	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.3500	1.00	55.35	
046	OC-14552		OG-1200003							Purchase Order Total		100.99	
046	OC-14552	07/15/16	OG-1200029	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.8000	1.00	124.80	
046	OC-14552	07/15/16	OG-1200029	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	561.5200	1.00	561.52	
046	OC-14552		OG-1200029							Purchase Order Total		686.32	
046	OC-14552	07/15/16	OG-1200031	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	275.8400	1.00	275.84	
046	OC-14552	07/15/16	OG-1200031	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	554.9700	1.00	554.97	
046	OC-14552		OG-1200031							Purchase Order Total		830.81	
046	OC-14552	07/15/16	OG-1200033	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	712.1400	1.00	712.14	
046	OC-14552	07/15/16	OG-1200033	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.3600	1.00	177.36	
046	OC-14552		OG-1200033							Purchase Order Total		889.50	
046	OC-14552	07/15/16	OG-1200052	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.1400	1.00	92.14	
046	OC-14552		OG-1200052							Purchase Order Total		92.14	
046	OC-14552	07/15/16	OG-1200056	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1038.9500	1.00	1,038.95	
046	OC-14552	07/15/16	OG-1200056	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2047.6600	1.00	2,047.66	
046	OC-14552		OG-1200056							Purchase Order Total		3,086.61	
046	OC-14552	07/15/16	OG-1200060	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	85.3800	1.00	85.38	
046	OC-14552	07/15/16	OG-1200060	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.7200	1.00	72.72	

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									PRODUCT				
046	OC-14552		OG-1200060							Purchase Order Total		158.10	
046	OC-14552	07/15/16	OG-1200061	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3324.2100	1.00	3,324.21	
046	OC-14552		OG-1200061							Purchase Order Total		3,324.21	
046	OC-14552	07/15/16	OG-1200062	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1338.0000	1.00	1,338.00	
046	OC-14552	07/15/16	OG-1200062	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	516.0800	1.00	516.08	
046	OC-14552		OG-1200062							Purchase Order Total		1,854.08	
046	OC-14552	07/15/16	OG-1200065	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.5200	1.00	83.52	
046	OC-14552		OG-1200065							Purchase Order Total		83.52	
046	OC-14552	07/15/16	OG-1200067	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	323.6000	1.00	323.60	
046	OC-14552	07/15/16	OG-1200067	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2700	1.00	48.27	
046	OC-14552		OG-1200067							Purchase Order Total		371.87	
046	OC-14552	07/15/16	OG-1200071	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	403.0600	1.00	403.06	
046	OC-14552	07/15/16	OG-1200071	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7900	1.00	32.79	
046	OC-14552		OG-1200071							Purchase Order Total		435.85	
046	OC-14552	07/15/16	OG-1200127	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1283.3500	1.00	1,283.35	
046	OC-14552	07/15/16	OG-1200127	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.2900	1.00	91.29	
046	OC-14552		OG-1200127							Purchase Order Total		1,374.64	
046	OC-14552	07/15/16	OG-1200129	12/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	275.9400	1.00	275.94	
046	OC-14552	07/15/16	OG-1200129	12/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1272.9700	1.00	1,272.97	
046	OC-14552		OG-1200129							Purchase Order Total		1,548.91	

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046	OC-14552	07/15/16	OG-1200284	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2131.0000	1.00	2,131.00	
046	OC-14552		OG-1200284							Purchase Order Total		2,131.00	
046	OC-14552	07/15/16	OG-1200324	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	295.0400	1.00	295.04	
046	OC-14552		OG-1200324							Purchase Order Total		295.04	
046	OC-14552	07/15/16	OG-1200336	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	194.3200	1.00	194.32	
046	OC-14552	07/15/16	OG-1200336	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.2800	1.00	170.28	
046	OC-14552		OG-1200336							Purchase Order Total		364.60	
046	OC-14552	07/15/16	OG-1200347	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	251.7100	1.00	251.71	
046	OC-14552		OG-1200347							Purchase Order Total		251.71	
046	OC-14552	07/15/16	OG-1200350	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	912.6400	1.00	912.64	
046	OC-14552		OG-1200350							Purchase Order Total		912.64	
046	OC-14552	07/15/16	OG-1200356	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	912.6400	1.00	912.64	
046	OC-14552	07/15/16	OG-1200356	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	784.5100	1.00	784.51	
046	OC-14552		OG-1200356							Purchase Order Total		1,697.15	
046	OC-14552	07/15/16	OG-1200368	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1660.0300	1.00	1,660.03	
046	OC-14552	07/15/16	OG-1200368	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	920.2300	1.00	920.23	
046	OC-14552		OG-1200368							Purchase Order Total		2,580.26	
046	OC-14552	07/15/16	OG-1200371	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3650.6400	1.00	3,650.64	
046	OC-14552		OG-1200371							Purchase Order Total		3,650.64	
046	OC-14552	07/15/16	OG-1200372	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.1700	1.00	292.17	
046	OC-14552		OG-1200372							Purchase Order Total		292.17	

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046	OC-14552	07/15/16	OG-1200375	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.5800	1.00	53.58	
046	OC-14552		OG-1200375							Purchase Order Total		53.58	
046	OC-14552	07/15/16	OG-1200376	12/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.2100	1.00	44.21	
046	OC-14552		OG-1200376							Purchase Order Total		44.21	
046	OC-14552	07/15/16	OG-1200516	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1467.0000	1.00	1,467.00	
046	OC-14552		OG-1200516							Purchase Order Total		1,467.00	
046	OC-14552	07/15/16	OG-1200528	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	978.0000	1.00	978.00	
046	OC-14552		OG-1200528							Purchase Order Total		978.00	
046	OC-14552	07/15/16	OG-1200531	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	458.4000	1.00	458.40	
046	OC-14552		OG-1200531							Purchase Order Total		458.40	
046	OC-14552	07/15/16	OG-1200535	12/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	2095.4500	1.00	2,095.45	
046	OC-14552		OG-1200535							Purchase Order Total		2,095.45	
046	OC-14560	07/28/16	OG-1184639	10/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRILLIANT WHITE PAINT	2064.0000	1.00	2,064.00	
046	OC-14560		OG-1184639							Purchase Order Total		2,064.00	
046	OC-14560	07/28/16	OG-1195748	12/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC X SWITCH TIPS (LTX411)	2.0000	59.50	119.00	
046		07/28/16	OG-1195748	12/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC X SWITCH TIPS (LTX415)	2.0000	59.50	119.00	
046		07/28/16	OG-1195748	12/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, NO FREIGHT	1.0000	.01		
046			OG-1195748							Purchase Order Total		238.00	
046	OC-14560	07/28/16	OG-1197264	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	635	90	XYLENE	4.0000	56.50	226.00	
046		07/28/16	OG-1197264	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	635		XYLENE	10.0000	11.32	113.20	
046		07/28/16	OG-1197264	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, NO FREIGHT	1.0000	.01		
046		07/28/16	OG-1197264	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.40	.40	
046			OG-1197264							Purchase Order Total		339.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14560	07/28/16	OG-1198257	12/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	TIP GUARD, RAC X HANDTITE	4.0000	52.69	210.76	
046		07/28/16	OG-1198257	12/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	635		SWITCH TIP 315 RAC 5	3.0000	47.49	142.47	
046		07/28/16	OG-1198257	12/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	635		SWITCH TIP 311 RAC 5	3.0000	47.49	142.47	
046		07/28/16	OG-1198257	12/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, NO FREIGHT	1.0000	.01		
046			OG-1198257							Purchase Order Total		495.70	
046	OC-14560	07/28/16	OG-1198384	12/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRILLIANT WHITE PAINT	2064.0000	1.00	2,064.00	
046	OC-14560		OG-1198384							Purchase Order Total		2,064.00	
046	OC-14560	07/28/16	OG-1200305	12/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	88	STAIN. AUBURN ANIGRE	4.0000	33.27	133.08	
046		07/28/16	OG-1200305	12/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1200305							Purchase Order Total		133.08	
046	OC-14599	09/08/16	OG-1183403	10/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1183403							Purchase Order Total		1,295.90	
046	OC-14599	09/08/16	OG-1183821	10/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	840.2600	1.00	840.26	
046	OC-14599		OG-1183821							Purchase Order Total		840.26	
046	OC-14599	09/08/16	OG-1185288	10/13/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1185288							Purchase Order Total		1,295.90	
046	OC-14599	09/08/16	OG-1185616	10/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	113.61	340.83	
046		09/08/16	OG-1185616	10/14/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1185616							Purchase Order Total		340.83	
046	OC-14599	09/08/16	OG-1185934	10/17/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	762.7200	1.00	762.72	
046		09/08/16	OG-1185934	10/17/22	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	5.00-	5.00-	
046			OG-1185934							Purchase Order Total		757.72	
046	OC-14599	09/08/16	OG-1185949	10/17/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046	OC-14599		OG-1185949							Purchase Order Total		428.72	
046	OC-14599	09/08/16	OG-1186065	10/17/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	643.0800	1.00	643.08	
046	OC-14599		OG-1186065							Purchase Order Total		643.08	
046	OC-14599	09/08/16	OG-1186413	10/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	643.0800	1.00	643.08	
046	OC-14599		OG-1186413							Purchase Order Total		643.08	
046	OC-14599	09/08/16	OG-1186602	10/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2414.7600	1.00	2,414.76	
046	OC-14599		OG-1186602							Purchase Order Total		2,414.76	



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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-14599	09/08/16	OG-1186660	10/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	912.0000	1.00	912.00	
046	OC-14599		OG-1186660							Purchase Order Total		912.00	
046	OC-14599	09/08/16	OG-1187099	10/21/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	718.0800	1.00	718.08	
046	OC-14599		OG-1187099							Purchase Order Total		718.08	
046	OC-14599	09/08/16	OG-1187863	10/25/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1679.8000	1.00	1,679.80	
046	OC-14599		OG-1187863							Purchase Order Total		1,679.80	
046	OC-14599	09/08/16	OG-1188852	10/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1447.9000	1.00	1,447.90	
046	OC-14599		OG-1188852							Purchase Order Total		1,447.90	
046	OC-14599	09/08/16	OG-1188855	10/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1188855							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1189135	11/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	975.9000	1.00	975.90	
046	OC-14599		OG-1189135							Purchase Order Total		975.90	
046	OC-14599	09/08/16	OG-1189137	11/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	535.9000	1.00	535.90	
046	OC-14599		OG-1189137							Purchase Order Total		535.90	
046	OC-14599	09/08/16	OG-1189139	11/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2971.8000	1.00	2,971.80	
046		09/08/16	OG-1189139	11/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1.0000	0.		
046			OG-1189139							Purchase Order Total		2,971.80	
046	OC-14599	09/08/16	OG-1189142	11/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	278.6600	1.00	278.66	
046	OC-14599		OG-1189142							Purchase Order Total		278.66	
046	OC-14599	09/08/16	OG-1189454	11/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2747.7000	1.00	2,747.70	
046	OC-14599		OG-1189454							Purchase Order Total		2,747.70	
046	OC-14599	09/08/16	OG-1189455	11/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1.0000	113.61	113.61	
046		09/08/16	OG-1189455	11/02/22	1313071	FARMER BROS CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1189455							Purchase Order Total		113.61	
046	OC-14599	09/08/16	OG-1189566	11/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	975.9000	1.00	975.90	
046	OC-14599		OG-1189566							Purchase Order Total		975.90	
046	OC-14599	09/08/16	OG-1190099	11/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	643.0800	1.00	643.08	
046	OC-14599		OG-1190099							Purchase Order Total		643.08	
046	OC-14599	09/08/16	OG-1190555	11/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	685.9000	1.00	685.90	
046	OC-14599		OG-1190555							Purchase Order Total		685.90	
046	OC-14599	09/08/16	OG-1190556	11/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	535.9000	1.00	535.90	
046	OC-14599		OG-1190556							Purchase Order Total		535.90	
046	OC-14599	09/08/16	OG-1190558	11/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1190558							Purchase Order Total		1,295.90	
046	OC-14599	09/08/16	OG-1190758	11/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1675.9000	1.00	1,675.90	
046	OC-14599		OG-1190758							Purchase Order Total		1,675.90	
046	OC-14599	09/08/16	OG-1190760	11/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	912.0000	1.00	912.00	
046	OC-14599		OG-1190760							Purchase Order Total		912.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-1190972	11/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	113.61	681.66	
046		09/08/16	OG-1190972	11/09/22	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1190972	11/09/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01	.01	
046			OG-1190972						Purchase Order Total			681.67	
046	OC-14599	09/08/16	OG-1192789	11/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1192789						Purchase Order Total			1,295.90	
046	OC-14599	09/08/16	OG-1192804	11/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	792.7200	1.00	792.72	
046	OC-14599		OG-1192804						Purchase Order Total			792.72	
046	OC-14680	11/22/16	O6-1185478	10/13/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT P1 SUB PER USER	1.0000	61.37	61.37	
046	OC-14680		O6-1185478						Purchase Order Total			61.37	
046	OC-14680	11/22/16	O6-1199311	12/23/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1386.6900	1.00	1,386.69	
046	OC-14680		O6-1199311						Purchase Order Total			1,386.69	
046	OC-14681	11/22/16	O6-1187256	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	36.8300	1.00	36.83	
046	OC-14681		O6-1187256						Purchase Order Total			36.83	
046	OC-14681	11/22/16	O6-1187283	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	27.6300	1.00	27.63	
046	OC-14681		O6-1187283						Purchase Order Total			27.63	
046	OC-14681	11/22/16	O6-1187289	10/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	170.8900	1.00	170.89	
046	OC-14681		O6-1187289						Purchase Order Total			170.89	
046	OC-14681	11/22/16	O6-1191528	11/11/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAM	13.8100	1.00	13.81	
046	OC-14681		O6-1191528						Purchase Order Total			13.81	
046	OC-14681	11/22/16	O6-1196761	12/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO	38.0000	113.18	4,300.84	
046	OC-14681	11/22/16	O6-1196761	12/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD	195.0000	95.47	18,616.65	
046	OC-14681	11/22/16	O6-1196761	12/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD	15.0000	990.86	14,862.90	
046	OC-14681	11/22/16	O6-1196761	12/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILUSTRATOR	1.0000	370.73	370.73	
046	OC-14681		O6-1196761						Purchase Order Total			38,151.12	
046	OC-14681	11/22/16	O6-1199300	12/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	382.2800	1.00	382.28	
046	OC-14681		O6-1199300						Purchase Order Total			382.28	

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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-14681	11/22/16	O6-1199302	12/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	7597.3500	1.00	7,597.35	
046	OC-14681		O6-1199302						Purchase Order Total			7,597.35	
046	OC-14681	11/22/16	O6-1199305	12/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	428.0000	1.00	428.00	
046	OC-14681		O6-1199305						Purchase Order Total			428.00	
046	OC-14681	11/22/16	O6-1200023	12/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	84.5000	1.00	84.50	
046	OC-14681		O6-1200023						Purchase Order Total			84.50	
046	OC-14681	11/22/16	O6-1200028	12/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	84.5000	1.00	84.50	
046	OC-14681		O6-1200028						Purchase Order Total			84.50	
046	OC-14681	11/22/16	O6-1200034	12/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	84.5000	1.00	84.50	
046	OC-14681		O6-1200034						Purchase Order Total			84.50	
046	OC-14681	11/22/16	O6-1200038	12/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	99.4200	1.00	99.42	
046	OC-14681		O6-1200038						Purchase Order Total			99.42	
046	OC-14682	11/22/16	O6-1186717	10/19/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ELB LEARNING LECTORA INSPIRE	1254.6900	1.00	1,254.69	
046	OC-14682		O6-1186717						Purchase Order Total			1,254.69	
046	OC-14695	12/19/17	OG-1184829	10/11/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-8 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1184829						Purchase Order Total			8,944.52	
046	OC-14695	12/19/17	OG-1188739	10/31/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2731202-5 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1188739						Purchase Order Total			26,320.39	
046	OC-14695	12/19/17	OG-1189264	11/02/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2731202-6 COOKE 392608	26320.6900	1.00	26,320.69	
046		12/19/17	OG-1189264	11/02/22	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.30-	.30-	
046			OG-1189264						Purchase Order Total			26,320.39	
046	OC-14695	12/19/17	OG-1192024	11/15/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-9 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1192024						Purchase Order Total			8,944.52	
046	OC-14695	12/19/17	OG-1194550	12/01/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2731202-6 COOKE 392608	26320.6900	1.00	26,320.69	
046		12/19/17	OG-1194550	12/01/22	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.30-	.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1194550							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1196952	12/12/22	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX297-2629242-10 HGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1196952							Purchase Order Total		8,944.52	
046	OC-14779	04/19/17	OG-1183933	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	247.7600	1.00	247.76	
046	OC-14779		OG-1183933							Purchase Order Total		247.76	
046	OC-14779	04/19/17	OG-1183956	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3013.2300	1.00	3,013.23	
046	OC-14779		OG-1183956							Purchase Order Total		3,013.23	
046	OC-14779	04/19/17	OG-1183959	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	330.5400	1.00	330.54	
046	OC-14779		OG-1183959							Purchase Order Total		330.54	
046	OC-14779	04/19/17	OG-1183960	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	597.9100	1.00	597.91	
046	OC-14779		OG-1183960							Purchase Order Total		597.91	
046	OC-14779	04/19/17	OG-1183961	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1183961							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1183962	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	328.1200	1.00	328.12	
046	OC-14779		OG-1183962							Purchase Order Total		328.12	
046	OC-14779	04/19/17	OG-1183963	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	260.7600	1.00	260.76	
046		04/19/17	OG-1183963	10/04/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	49.20	49.20	
046			OG-1183963							Purchase Order Total		309.96	
046	OC-14779	04/19/17	OG-1183965	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.1700	1.00	45.17	
046	OC-14779		OG-1183965							Purchase Order Total		45.17	
046	OC-14779	04/19/17	OG-1183966	10/04/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.2200	1.00	290.22	
046	OC-14779		OG-1183966							Purchase Order Total		290.22	
046	OC-14779	04/19/17	OG-1184029	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2580	1.00	25.26	
046	OC-14779	04/19/17	OG-1184029	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.3300	1.00	126.33	
046		04/19/17	OG-1184029	10/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.36	1.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1184029							Purchase Order Total		152.95	
046	OC-14779	04/19/17	OG-1184036	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	133.7600	1.00	133.76	
046	OC-14779	04/19/17	OG-1184036	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	177.9000	1.00	177.90	
046	OC-14779		OG-1184036							Purchase Order Total		311.66	
046	OC-14779	04/19/17	OG-1184039	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1184039	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	209.3200	1.00	209.32	
046		04/19/17	OG-1184039	10/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	33.00-	33.00-	
046			OG-1184039							Purchase Order Total		328.00	
046	OC-14779	04/19/17	OG-1184042	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1184042	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.7800	1.00	45.78	
046	OC-14779		OG-1184042							Purchase Order Total		71.06	
046	OC-14779	04/19/17	OG-1184078	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1184078	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	464.6800	1.00	464.68	
046	OC-14779		OG-1184078							Purchase Order Total		580.44	
046	OC-14779	04/19/17	OG-1184133	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	224.3100	1.00	224.31	
046	OC-14779	04/19/17	OG-1184133	10/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	553.5800	1.00	553.58	
046	OC-14779		OG-1184133							Purchase Order Total		777.89	
046	OC-14779	04/19/17	OG-1185481	10/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	5668.2200	1.00	5,668.22	
046	OC-14779		OG-1185481							Purchase Order Total		5,668.22	
046	OC-14779	04/19/17	OG-1185500	10/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	8234.7600	1.00	8,234.76	
046	OC-14779		OG-1185500							Purchase Order Total		8,234.76	
046	OC-14779	04/19/17	OG-1185669	10/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	72869.5500	1.00	72,869.55	
046	OC-14779		OG-1185669							Purchase Order Total		72,869.55	
046	OC-14779	04/19/17	OG-1185888	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	7097.7600	1.00	7,097.76	

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046	OC-14779		OG-1185888							Purchase Order Total		7,097.76	
046	OC-14779	04/19/17	OG-1185892	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	439.0800	1.00	439.08	
046	OC-14779		OG-1185892							Purchase Order Total		439.08	
046	OC-14779	04/19/17	OG-1185900	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1055.5500	1.00	1,055.55	
046	OC-14779		OG-1185900							Purchase Order Total		1,055.55	
046	OC-14779	04/19/17	OG-1185904	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	818.3000	1.00	818.30	
046	OC-14779		OG-1185904							Purchase Order Total		818.30	
046	OC-14779	04/19/17	OG-1185908	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	515.6400	1.00	515.64	
046	OC-14779		OG-1185908							Purchase Order Total		515.64	
046	OC-14779	04/19/17	OG-1185910	10/17/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1354.4200	1.00	1,354.42	
046	OC-14779		OG-1185910							Purchase Order Total		1,354.42	
046	OC-14779	04/19/17	OG-1187524	10/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	95.3200	1.00	95.32	
046	OC-14779		OG-1187524							Purchase Order Total		95.32	
046	OC-14779	04/19/17	OG-1187068	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1187068	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	486.0000	1.00	486.00	
046		04/19/17	OG-1187068	10/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.98-	4.98-	
046			OG-1187068							Purchase Order Total		506.30	
046	OC-14779	04/19/17	OG-1187071	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	6.5400	1.00	6.54	
046		04/19/17	OG-1187071	10/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.54-	6.54-	
046		04/19/17	OG-1187071	10/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.54	6.54	
046			OG-1187071							Purchase Order Total		6.54	
046	OC-14779	04/19/17	OG-1187075	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1187075	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.9200	1.00	106.92	
046	OC-14779		OG-1187075							Purchase Order Total		182.76	
046	OC-14779	04/19/17	OG-1187079	10/21/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	3525.2700	1.00	3,525.27	

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046		04/19/17	OG-1187079	10/21/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	167.88	167.88	
046		04/19/17	OG-1187079	10/21/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	142.28-	142.28-	
046			OG-1187079						Purchase Order Total			3,550.87	
046	OC-14779	04/19/17	OG-1187083	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	571.6300	1.00	571.63	
046	OC-14779		OG-1187083						Purchase Order Total			571.63	
046	OC-14779	04/19/17	OG-1187089	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.5500	1.00	46.55	
046	OC-14779		OG-1187089						Purchase Order Total			46.55	
046	OC-14779	04/19/17	OG-1187094	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	356.2600	1.00	356.26	
046	OC-14779		OG-1187094						Purchase Order Total			356.26	
046	OC-14779	04/19/17	OG-1187095	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.4500	1.00	153.45	
046	OC-14779		OG-1187095						Purchase Order Total			153.45	
046	OC-14779	04/19/17	OG-1187098	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.8200	1.00	29.82	
046	OC-14779		OG-1187098						Purchase Order Total			29.82	
046	OC-14779	04/19/17	OG-1187102	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1187102	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.2900	1.00	53.29	
046	OC-14779		OG-1187102						Purchase Order Total			78.57	
046	OC-14779	04/19/17	OG-1187380	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4146.0800	1.00	4,146.08	
046	OC-14779		OG-1187380						Purchase Order Total			4,146.08	
046	OC-14779	04/19/17	OG-1187381	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	828.4500	1.00	828.45	
046		04/19/17	OG-1187381	10/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	523.35-	523.35-	
046			OG-1187381						Purchase Order Total			305.10	
046	OC-14779	04/19/17	OG-1187382	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	134.2700	1.00	134.27	
046		04/19/17	OG-1187382	10/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.83	1.83	
046			OG-1187382						Purchase Order Total			136.10	

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046	OC-14779	04/19/17	OG-1187383	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.2600	1.00	40.26	
046	OC-14779		OG-1187383							Purchase Order Total		40.26	
046	OC-14779	04/19/17	OG-1187384	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	110.4000	1.00	110.40	
046	OC-14779		OG-1187384							Purchase Order Total		110.40	
046	OC-14779	04/19/17	OG-1187385	10/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1187385							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1187399	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11601.1700	1.00	11,601.17	
046	OC-14779		OG-1187399							Purchase Order Total		11,601.17	
046	OC-14779	04/19/17	OG-1187414	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3090.8500	1.00	3,090.85	
046	OC-14779		OG-1187414							Purchase Order Total		3,090.85	
046	OC-14779	04/19/17	OG-1187520	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	119.1200	1.00	119.12	
046	OC-14779	04/19/17	OG-1187520	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	293.7200	1.00	293.72	
046	OC-14779		OG-1187520							Purchase Order Total		412.84	
046	OC-14779	04/19/17	OG-1187532	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1187532	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.4900	1.00	86.49	
046	OC-14779		OG-1187532							Purchase Order Total		137.05	
046	OC-14779	04/19/17	OG-1187539	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	
046	OC-14779	04/19/17	OG-1187539	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	
046	OC-14779	04/19/17	OG-1187539	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	476.2500	1.00	476.25	
046	OC-14779		OG-1187539							Purchase Order Total		509.63	
046	OC-14779	04/19/17	OG-1187558	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	247.1800	1.00	247.18	
046	OC-14779		OG-1187558							Purchase Order Total		247.18	
046	OC-14779	04/19/17	OG-1187568	10/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3473.3200	1.00	3,473.32	
046	OC-14779		OG-1187568							Purchase Order Total		3,473.32	
046	OC-14779	04/19/17	OG-1187630	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	



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046	OC-14779	04/19/17	OG-1187630	10/25/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	159.1400	1.00	159.14	
046	OC-14779		OG-1187630							Purchase Order Total		209.70	
046	OC-14779	04/19/17	OG-1187635	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	209.6000	1.00	209.60	
046	OC-14779	04/19/17	OG-1187635	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	424.8700	1.00	424.87	
046		04/19/17	OG-1187635	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	49.23-	49.23-	
046			OG-1187635							Purchase Order Total		585.24	
046	OC-14779	04/19/17	OG-1187637	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1187637	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	442.5800	1.00	442.58	
046	OC-14779		OG-1187637							Purchase Order Total		493.14	
046	OC-14779	04/19/17	OG-1187661	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	504.6800	1.00	504.68	
046	OC-14779		OG-1187661							Purchase Order Total		504.68	
046	OC-14779	04/19/17	OG-1187662	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.9200	1.00	25.92	
046	OC-14779		OG-1187662							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1187664	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	45.6700	1.00	45.67	
046	OC-14779		OG-1187664							Purchase Order Total		45.67	
046	OC-14779	04/19/17	OG-1187668	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.0000	1.00	118.00	
046		04/19/17	OG-1187668	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.01-	.01-	
046			OG-1187668							Purchase Order Total		117.99	
046	OC-14779	04/19/17	OG-1187671	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	119.1200	1.00	119.12	
046	OC-14779	04/19/17	OG-1187671	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	293.7200	1.00	293.72	
046	OC-14779		OG-1187671							Purchase Order Total		412.84	
046	OC-14779	04/19/17	OG-1187677	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1187677	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.4900	1.00	86.49	

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046		04/19/17	OG-1187677	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	13.12-	13.12-	
046			OG-1187677							Purchase Order Total		123.93	
046	OC-14779	04/19/17	OG-1187679	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	95.3200	1.00	95.32	
046		04/19/17	OG-1187679	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.08-	10.08-	
046			OG-1187679							Purchase Order Total		85.24	
046	OC-14779	04/19/17	OG-1187696	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1187696	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	510.4400	1.00	510.44	
046	OC-14779		OG-1187696							Purchase Order Total		600.92	
046	OC-14779	04/19/17	OG-1187698	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.3800	1.00	198.38	
046	OC-14779		OG-1187698							Purchase Order Total		198.38	
046	OC-14779	04/19/17	OG-1187701	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.4400	1.00	25.44	
046	OC-14779		OG-1187701							Purchase Order Total		25.44	
046	OC-14779	04/19/17	OG-1187706	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.0000	1.00	72.00	
046	OC-14779	04/19/17	OG-1187706	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	424.8500	1.00	424.85	
046		04/19/17	OG-1187706	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	51.07	51.07	
046		04/19/17	OG-1187706	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	40.00-	40.00-	
046			OG-1187706							Purchase Order Total		507.92	
046	OC-14779	04/19/17	OG-1187711	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1187711	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.2800	1.00	35.28	
046	OC-14779		OG-1187711							Purchase Order Total		85.84	
046	OC-14779	04/19/17	OG-1187719	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1187719	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	120.0700	1.00	120.07	
046		04/19/17	OG-1187719	10/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.03	4.03	

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046			OG-1187719							Purchase Order Total		149.38	
046	OC-14779	04/19/17	OG-1187723	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4600	1.00	42.46	
046	OC-14779		OG-1187723							Purchase Order Total		42.46	
046	OC-14779	04/19/17	OG-1187761	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1187761	10/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.3200	1.00	190.32	
046	OC-14779		OG-1187761							Purchase Order Total		240.88	
046	OC-14779	04/19/17	OG-1191118	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4476.5200	1.00	4,476.52	
046		04/19/17	OG-1191118	11/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	608.50-	608.50-	
046			OG-1191118							Purchase Order Total		3,868.02	
046	OC-14779	04/19/17	OG-1191120	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	291.7500	1.00	291.75	
046		04/19/17	OG-1191120	11/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.08	.08	
046			OG-1191120							Purchase Order Total		291.83	
046	OC-14779	04/19/17	OG-1191122	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	120.7600	1.00	120.76	
046	OC-14779		OG-1191122							Purchase Order Total		120.76	
046	OC-14779	04/19/17	OG-1191125	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1191125	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	195.9200	1.00	195.92	
046		04/19/17	OG-1191125	11/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	19.62-	19.62-	
046			OG-1191125							Purchase Order Total		226.86	
046	OC-14779	04/19/17	OG-1191127	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1191127	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.8800	1.00	257.88	
046	OC-14779		OG-1191127							Purchase Order Total		384.28	
046	OC-14779	04/19/17	OG-1191130	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1191130	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	362.6700	1.00	362.67	
046	OC-14779		OG-1191130							Purchase Order Total		438.51	

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046	OC-14779	04/19/17	OG-1191132	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.5200	1.00	91.52	
046	OC-14779		OG-1191132						Purchase Order Total			91.52	
046	OC-14779	04/19/17	OG-1191154	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1191154	11/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	278.0400	1.00	278.04	
046		04/19/17	OG-1191154	11/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	122.36-	122.36-	
046			OG-1191154						Purchase Order Total			347.28	
046	OC-14779	04/19/17	OG-1191442	11/10/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1191442	11/10/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.1200	1.00	33.12	
046	OC-14779		OG-1191442						Purchase Order Total			58.40	
046	OC-14779	04/19/17	OG-1192668	11/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1192668	11/18/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.9200	1.00	106.92	
046	OC-14779		OG-1192668						Purchase Order Total			182.76	
046	OC-14779	04/19/17	OG-1193111	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1193111	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.0600	1.00	44.06	
046		04/19/17	OG-1193111	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.06	.06	
046			OG-1193111						Purchase Order Total			296.92	
046	OC-14779	04/19/17	OG-1193115	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	282.0800	1.00	282.08	
046	OC-14779	04/19/17	OG-1193115	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	662.3900	1.00	662.39	
046		04/19/17	OG-1193115	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	74.10-	74.10-	
046			OG-1193115						Purchase Order Total			870.37	
046	OC-14779	04/19/17	OG-1193118	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1193118	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.3200	1.00	22.32	
046		04/19/17	OG-1193118	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	5.04-	5.04-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1193118			PURCHASING							
046			OG-1193118							Purchase Order Total		67.84	
046	OC-14779	04/19/17	OG-1193163	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3818.0800	1.00	3,818.08	
046		04/19/17	OG-1193163	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	157.09-	157.09-	
046			OG-1193163							Purchase Order Total		3,660.99	
046	OC-14779	04/19/17	OG-1193165	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1022.0100	1.00	1,022.01	
046		04/19/17	OG-1193165	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2,445.52	2,445.52	
046		04/19/17	OG-1193165	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	87.44	87.44	
046		04/19/17	OG-1193165	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	397.75	397.75	
046		04/19/17	OG-1193165	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	314.02-	314.02-	
046			OG-1193165							Purchase Order Total		3,638.70	
046	OC-14779	04/19/17	OG-1193167	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	205.3800	1.00	205.38	
046		04/19/17	OG-1193167	11/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	96.38	96.38	
046			OG-1193167							Purchase Order Total		301.76	
046	OC-14779	04/19/17	OG-1193169	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	4.5200	1.00	4.52	
046	OC-14779		OG-1193169							Purchase Order Total		4.52	
046	OC-14779	04/19/17	OG-1193170	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.2200	1.00	37.22	
046	OC-14779		OG-1193170							Purchase Order Total		37.22	
046	OC-14779	04/19/17	OG-1193171	11/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	26.4800	1.00	26.48	
046	OC-14779		OG-1193171							Purchase Order Total		26.48	
046	OC-14779	04/19/17	OG-1193712	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	81.6200	1.00	81.62	
046	OC-14779		OG-1193712							Purchase Order Total		81.62	
046	OC-14779	04/19/17	OG-1193713	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.3400	1.00	75.34	
046		04/19/17	OG-1193713	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	4.32	4.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1193713							Purchase Order Total		79.66	
046	OC-14779	04/19/17	OG-1193714	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.8300	1.00	83.83	
046		04/19/17	OG-1193714	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	16.19	16.19	
046			OG-1193714							Purchase Order Total		100.02	
046	OC-14779	04/19/17	OG-1193715	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4006.2600	1.00	4,006.26	
046		04/19/17	OG-1193715	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	449.47	449.47	
046		04/19/17	OG-1193715	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	393.15-	393.15-	
046			OG-1193715							Purchase Order Total		4,062.58	
046	OC-14779	04/19/17	OG-1193716	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	290.3500	1.00	290.35	
046		04/19/17	OG-1193716	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	15.18	15.18	
046		04/19/17	OG-1193716	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	15.18-	15.18-	
046			OG-1193716							Purchase Order Total		290.35	
046	OC-14779	04/19/17	OG-1193724	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.3600	1.00	307.36	
046	OC-14779	04/19/17	OG-1193724	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	301.6600	1.00	301.66	
046	OC-14779		OG-1193724							Purchase Order Total		609.02	
046	OC-14779	04/19/17	OG-1193727	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1193727	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	95.2700	1.00	95.27	
046	OC-14779		OG-1193727							Purchase Order Total		196.39	
046	OC-14779	04/19/17	OG-1193737	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	133.7600	1.00	133.76	
046	OC-14779	04/19/17	OG-1193737	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.4600	1.00	130.46	
046	OC-14779		OG-1193737							Purchase Order Total		264.22	
046	OC-14779	04/19/17	OG-1193739	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1193739	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	346.2300	1.00	346.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1193739							Purchase Order Total		422.07	
046	OC-14779	04/19/17	OG-1193740	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.1200	1.00	18.12	
046	OC-14779		OG-1193740							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1193757	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1193757	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	251.7400	1.00	251.74	
046		04/19/17	OG-1193757	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.76-	6.76-	
046			OG-1193757							Purchase Order Total		284.90	
046	OC-14779	04/19/17	OG-1193760	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1193760	11/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.9000	1.00	111.90	
046		04/19/17	OG-1193760	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	4.45	4.45	
046		04/19/17	OG-1193760	11/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	4.39-	4.39-	
046			OG-1193760							Purchase Order Total		187.80	
046	OC-14779	04/19/17	OG-1195090	12/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	114.1800	1.00	114.18	
046	OC-14779		OG-1195090							Purchase Order Total		114.18	
046	OC-14779	04/19/17	OG-1195419	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1195419	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.6200	1.00	43.62	
046	OC-14779		OG-1195419							Purchase Order Total		119.46	
046	OC-14779	04/19/17	OG-1195420	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0800	1.00	10.08	
046	OC-14779		OG-1195420							Purchase Order Total		10.08	
046	OC-14779	04/19/17	OG-1195424	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1195424	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.9200	1.00	106.92	
046		04/19/17	OG-1195424	12/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.76-	6.76-	
046			OG-1195424							Purchase Order Total		176.00	
046	OC-14779	04/19/17	OG-1195426	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	216.8800	1.00	216.88	

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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
						PURCHASING							
046	OC-14779	04/19/17	OG-1195426	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.3400	1.00	118.34	
046		04/19/17	OG-1195426	12/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.38-	3.38-	
046			OG-1195426						Purchase Order Total			331.84	
046	OC-14779	04/19/17	OG-1195429	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1195429	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.8000	1.00	60.80	
046	OC-14779		OG-1195429						Purchase Order Total			111.36	
046	OC-14779	04/19/17	OG-1195433	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1195433	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.8300	1.00	59.83	
046		04/19/17	OG-1195433	12/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.76-	26.76-	
046			OG-1195433						Purchase Order Total			58.35	
046	OC-14779	04/19/17	OG-1195482	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1195482	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	543.0600	1.00	543.06	
046	OC-14779		OG-1195482						Purchase Order Total			658.82	
046	OC-14779	04/19/17	OG-1195486	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1195486	12/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	385.0100	1.00	385.01	
046	OC-14779		OG-1195486						Purchase Order Total			536.69	
046	OC-14779	04/19/17	OG-1195836	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.9200	1.00	84.92	
046	OC-14779		OG-1195836						Purchase Order Total			84.92	
046	OC-14779	04/19/17	OG-1195837	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1195837	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.6400	1.00	87.64	
046	OC-14779		OG-1195837						Purchase Order Total			214.04	
046	OC-14779	04/19/17	OG-1195840	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1195840	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	402.6400	1.00	402.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1195840							Purchase Order Total		554.32		
046	OC-14779	04/19/17	OG-1195842	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	195.6000	1.00	195.60		
046	OC-14779	04/19/17	OG-1195842	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	340.0200	1.00	340.02		
046	OC-14779		OG-1195842							Purchase Order Total		535.62		
046	OC-14779	04/19/17	OG-1195845	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.7400	1.00	101.74		
046	OC-14779		OG-1195845							Purchase Order Total		101.74		
046	OC-14779	04/19/17	OG-1195846	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1195846	12/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	120.4200	1.00	120.42		
046		04/19/17	OG-1195846	12/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	41.88-	41.88-		
046			OG-1195846							Purchase Order Total		103.82		
046	OC-14779	04/19/17	OG-1196075	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1196075	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.2800	1.00	17.28		
046	OC-14779		OG-1196075							Purchase Order Total		67.84		
046	OC-14779	04/19/17	OG-1196080	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1196080	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.1200	1.00	33.12		
046	OC-14779		OG-1196080							Purchase Order Total		58.40		
046	OC-14779	04/19/17	OG-1196088	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	282.0800	1.00	282.08		
046	OC-14779	04/19/17	OG-1196088	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	486.9000	1.00	486.90		
046	OC-14779		OG-1196088							Purchase Order Total		768.98		
046	OC-14779	04/19/17	OG-1196092	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20		
046	OC-14779	04/19/17	OG-1196092	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	282.0800	1.00	282.08		
046	OC-14779		OG-1196092							Purchase Order Total		347.28		
046	OC-14779	04/19/17	OG-1196099	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.0800	1.00	13.08		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1196099							Purchase Order Total		13.08	
046	OC-14779	04/19/17	OG-1196106	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1196106	12/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.1200	1.00	44.12	
046	OC-14779		OG-1196106							Purchase Order Total		296.92	
046	OC-14779	04/19/17	OG-1196880	12/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	135324.9100	1.00	135,324.91	
046	OC-14779		OG-1196880							Purchase Order Total		135,324.91	
046	OC-14779	04/19/17	OG-1196885	12/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	127723.7400	1.00	127,723.74	
046	OC-14779		OG-1196885							Purchase Order Total		127,723.74	
046	OC-14779	04/19/17	OG-1196890	12/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	4767.7800	1.00	4,767.78	
046	OC-14779		OG-1196890							Purchase Order Total		4,767.78	
046	OC-14779	04/19/17	OG-1196897	12/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	10909.3200	1.00	10,909.32	
046	OC-14779		OG-1196897							Purchase Order Total		10,909.32	
046	OC-14779	04/19/17	OG-1197117	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	690.8100	1.00	690.81	
046	OC-14779		OG-1197117							Purchase Order Total		690.81	
046	OC-14779	04/19/17	OG-1197124	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	274.1300	1.00	274.13	
046		04/19/17	OG-1197124	12/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	268.00	268.00	
046		04/19/17	OG-1197124	12/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	268.00-	268.00-	
046			OG-1197124							Purchase Order Total		274.13	
046	OC-14779	04/19/17	OG-1197127	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	553.7500	1.00	553.75	
046	OC-14779		OG-1197127							Purchase Order Total		553.75	
046	OC-14779	04/19/17	OG-1197133	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2064.0700	1.00	2,064.07	
046	OC-14779		OG-1197133							Purchase Order Total		2,064.07	
046	OC-14779	04/19/17	OG-1197162	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	145.9100	1.00	145.91	
046		04/19/17	OG-1197162	12/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	667.59	667.59	
046		04/19/17	OG-1197162	12/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	24.44-	24.44-	

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046		04/19/17	OG-1197162	12/13/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	643.15-	643.15-	
046			OG-1197162							Purchase Order Total		145.91	
046	OC-14779	04/19/17	OG-1197168	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	74848.0300	1.00	74,848.03	
046	OC-14779		OG-1197168							Purchase Order Total		74,848.03	
046	OC-14779	04/19/17	OG-1197284	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6143.8600	1.00	6,143.86	
046	OC-14779		OG-1197284							Purchase Order Total		6,143.86	
046	OC-14779	04/19/17	OG-1197286	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	236.9500	1.00	236.95	
046	OC-14779		OG-1197286							Purchase Order Total		236.95	
046	OC-14779	04/19/17	OG-1197289	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1942.8700	1.00	1,942.87	
046	OC-14779		OG-1197289							Purchase Order Total		1,942.87	
046	OC-14779	04/19/17	OG-1197296	12/13/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	7573.2500	1.00	7,573.25	
046	OC-14779		OG-1197296							Purchase Order Total		7,573.25	
046	OC-14779	04/19/17	OG-1197508	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1197508	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	100.9800	1.00	100.98	
046		04/19/17	OG-1197508	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	29.70-	29.70-	
046			OG-1197508							Purchase Order Total		197.68	
046	OC-14779	04/19/17	OG-1197522	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1228.4800	1.00	1,228.48	
046	OC-14779		OG-1197522							Purchase Order Total		1,228.48	
046	OC-14779	04/19/17	OG-1197526	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	212.2800	1.00	212.28	
046	OC-14779	04/19/17	OG-1197526	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1016.2000	1.00	1,016.20	
046	OC-14779		OG-1197526							Purchase Order Total		1,228.48	
046	OC-14779	04/19/17	OG-1197537	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1197537	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	172.1600	1.00	172.16	
046	OC-14779		OG-1197537							Purchase Order Total		273.28	

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046	OC-14779	04/19/17	OG-1197552	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	178.9800	1.00	178.98	
046	OC-14779		OG-1197552							Purchase Order Total		178.98	
046	OC-14779	04/19/17	OG-1197558	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1197558	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	352.3200	1.00	352.32	
046	OC-14779		OG-1197558							Purchase Order Total		428.16	
046	OC-14779	04/19/17	OG-1197562	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4176.8200	1.00	4,176.82	
046	OC-14779		OG-1197562							Purchase Order Total		4,176.82	
046	OC-14779	04/19/17	OG-1197565	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	928.1600	1.00	928.16	
046		04/19/17	OG-1197565	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	69.26	69.26	
046		04/19/17	OG-1197565	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.36-	30.36-	
046			OG-1197565							Purchase Order Total		967.06	
046	OC-14779	04/19/17	OG-1197567	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	125.9000	1.00	125.90	
046		04/19/17	OG-1197567	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.68-	14.68-	
046			OG-1197567							Purchase Order Total		111.22	
046	OC-14779	04/19/17	OG-1197576	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.1600	1.00	44.16	
046		04/19/17	OG-1197576	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.86	3.86	
046			OG-1197576							Purchase Order Total		48.02	
046	OC-14779	04/19/17	OG-1197578	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	387.7000	1.00	387.70	
046	OC-14779		OG-1197578							Purchase Order Total		387.70	
046	OC-14779	04/19/17	OG-1197580	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	337.4300	1.00	337.43	
046		04/19/17	OG-1197580	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.51	13.51	
046		04/19/17	OG-1197580	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.51-	13.51-	
046			OG-1197580							Purchase Order Total		337.43	
046	OC-14779	04/19/17	OG-1197582	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.6200	1.00	65.62	

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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	
						PURCHASING								
046	OC-14779		OG-1197582							Purchase Order Total		65.62		
046	OC-14779	04/19/17	OG-1197584	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	355.5600	1.00	355.56		
						PURCHASING								
046	OC-14779		OG-1197584							Purchase Order Total		355.56		
046	OC-14779	04/19/17	OG-1197587	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	93.8400	1.00	93.84		
046	OC-14779	04/19/17	OG-1197587	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	176.6200	1.00	176.62		
						PURCHASING								
046	OC-14779		OG-1197587							Purchase Order Total		270.46		
046	OC-14779	04/19/17	OG-1197589	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1197589	12/14/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.4000	1.00	70.40		
046		04/19/17	OG-1197589	12/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.10	.10		
						PURCHASING								
046			OG-1197589							Purchase Order Total		121.06		
046	OC-14779	04/19/17	OG-1197704	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	7481.2400	1.00	7,481.24		
						PURCHASING								
046	OC-14779		OG-1197704							Purchase Order Total		7,481.24		
046	OC-14779	04/19/17	OG-1197749	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1178.4200	1.00	1,178.42		
						PURCHASING								
046	OC-14779		OG-1197749							Purchase Order Total		1,178.42		
046	OC-14779	04/19/17	OG-1197750	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	80.4200	1.00	80.42		
						PURCHASING								
046	OC-14779		OG-1197750							Purchase Order Total		80.42		
046	OC-14779	04/19/17	OG-1197751	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1218.9200	1.00	1,218.92		
						PURCHASING								
046	OC-14779		OG-1197751							Purchase Order Total		1,218.92		
046	OC-14779	04/19/17	OG-1197754	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	136.5000	1.00	136.50		
						PURCHASING								
046	OC-14779		OG-1197754							Purchase Order Total		136.50		
046	OC-14779	04/19/17	OG-1197756	12/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	702.0000	1.00	702.00		
						PURCHASING								
046	OC-14779		OG-1197756							Purchase Order Total		702.00		
046	OC-14779	04/19/17	OG-1197991	12/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	22645.5600	1.00	22,645.56		
						PURCHASING								
046	OC-14779		OG-1197991							Purchase Order Total		22,645.56		
046	OC-14779	04/19/17	OG-1198004	12/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	333.9800	1.00	333.98		

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						PURCHASING								
046	OC-14779		OG-1198004							Purchase Order Total		333.98		
046	OC-14779	04/19/17	OG-1198035	12/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	437.7600	1.00	437.76		
046	OC-14779		OG-1198035							Purchase Order Total		437.76		
046	OC-14779	04/19/17	OG-1198117	12/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3596.7300	1.00	3,596.73		
046	OC-14779		OG-1198117							Purchase Order Total		3,596.73		
046	OC-14779	04/19/17	OG-1198415	12/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1198415	12/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	352.3200	1.00	352.32		
046	OC-14779		OG-1198415							Purchase Order Total		428.16		
046	OC-14779	04/19/17	OG-1198527	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1198527	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.1200	1.00	33.12		
046	OC-14779		OG-1198527							Purchase Order Total		58.40		
046	OC-14779	04/19/17	OG-1198535	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.4900	1.00	23.49		
046	OC-14779		OG-1198535							Purchase Order Total		23.49		
046	OC-14779	04/19/17	OG-1198579	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779		OG-1198579							Purchase Order Total		50.56		
046	OC-14779	04/19/17	OG-1198607	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	636.8100	1.00	636.81		
046	OC-14779		OG-1198607							Purchase Order Total		636.81		
046	OC-14779	04/19/17	OG-1198611	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.2000	1.00	31.20		
046	OC-14779		OG-1198611							Purchase Order Total		31.20		
046	OC-14779	04/19/17	OG-1198619	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	71.6900	1.00	71.69		
046	OC-14779		OG-1198619							Purchase Order Total		71.69		
046	OC-14779	04/19/17	OG-1198626	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.6400	1.00	76.64		
046	OC-14779		OG-1198626							Purchase Order Total		76.64		
046	OC-14779	04/19/17	OG-1198628	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	272.1700	1.00	272.17		
046		04/19/17	OG-1198628	12/20/22	501040	KEEFE GROUP LLC -			CANTEEN RESALE-DEC	1.0000	13.51-	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
						PURCHASING							
			OG-1198628										
046										Purchase Order Total		258.66	
046	OC-14779	04/19/17	OG-1198631	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	205.2700	1.00	205.27	
			OG-1198631										
046	OC-14779									Purchase Order Total		205.27	
046	OC-14779	04/19/17	OG-1198633	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	387.7000	1.00	387.70	
			OG-1198633										
046	OC-14779									Purchase Order Total		387.70	
046	OC-14779	04/19/17	OG-1198636	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.9800	1.00	108.98	
		04/19/17	OG-1198636	12/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.12	5.12	
			OG-1198636										
046	OC-14779	04/19/17	OG-1198637	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.9800	1.00	69.98	
			OG-1198637										
046	OC-14779									Purchase Order Total		69.98	
046	OC-14779	04/19/17	OG-1198641	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	935.3000	1.00	935.30	
			OG-1198641										
046	OC-14779									Purchase Order Total		935.30	
046	OC-14779	04/19/17	OG-1198642	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10848.9700	1.00	10,848.97	
		04/19/17	OG-1198642	12/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	320.86	320.86	
		04/19/17	OG-1198642	12/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	320.93-	320.93-	
			OG-1198642										
046	OC-14779	04/19/17	OG-1198643	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5973.5500	1.00	5,973.55	
		04/19/17	OG-1198643	12/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	307.97	307.97	
		04/19/17	OG-1198643	12/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	307.97-	307.97-	
			OG-1198643										
046	OC-14779	04/19/17	OG-1198645	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	584.0000	1.00	584.00	
			OG-1198645										
046	OC-14779									Purchase Order Total		584.00	
046	OC-14779	04/19/17	OG-1198679	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9600	1.00	18.96	
			OG-1198679										
046	OC-14779									Purchase Order Total		18.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1198687	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1395.2000	1.00	1,395.20	
046	OC-14779		OG-1198687							Purchase Order Total		1,395.20	
046	OC-14779	04/19/17	OG-1198689	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1198689	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	437.8000	1.00	437.80	
046	OC-14779		OG-1198689							Purchase Order Total		614.76	
046	OC-14779	04/19/17	OG-1198699	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1198699	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.3200	1.00	46.32	
046	OC-14779		OG-1198699							Purchase Order Total		198.00	
046	OC-14779	04/19/17	OG-1198701	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1198701	12/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.5800	1.00	60.58	
046	OC-14779		OG-1198701							Purchase Order Total		100.50	
046	OC-14779	04/19/17	OG-1199728	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	95214.9800	1.00	95,214.98	
046		04/19/17	OG-1199728	12/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1,134.25	1,134.25	
046		04/19/17	OG-1199728	12/28/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1,134.25-	1,134.25-	
046			OG-1199728							Purchase Order Total		95,214.98	
046	OC-14779	04/19/17	OG-1199804	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	805.5400	1.00	805.54	
046	OC-14779		OG-1199804							Purchase Order Total		805.54	
046	OC-14779	04/19/17	OG-1199809	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	930.5000	1.00	930.50	
046	OC-14779		OG-1199809							Purchase Order Total		930.50	
046	OC-14779	04/19/17	OG-1199814	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1227.8600	1.00	1,227.86	
046	OC-14779		OG-1199814							Purchase Order Total		1,227.86	
046	OC-14779	04/19/17	OG-1199817	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	7794.7200	1.00	7,794.72	
046	OC-14779		OG-1199817							Purchase Order Total		7,794.72	
046	OC-14779	04/19/17	OG-1199821	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	20222.9000	1.00	20,222.90	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1199821							Purchase Order Total		20,222.90	
046	OC-14779	04/19/17	OG-1199826	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	526.0800	1.00	526.08	
046	OC-14779		OG-1199826							Purchase Order Total		526.08	
046	OC-14779	04/19/17	OG-1199835	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	4909.9000	1.00	4,909.90	
046	OC-14779		OG-1199835							Purchase Order Total		4,909.90	
046	OC-14779	04/19/17	OG-1199836	12/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	861.1800	1.00	861.18	
046	OC-14779		OG-1199836							Purchase Order Total		861.18	
046	OC-14779	04/19/17	OG-1200185	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7579.4400	1.00	7,579.44	
046		04/19/17	OG-1200185	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	249.29	249.29	
046		04/19/17	OG-1200185	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	249.29-	249.29-	
046			OG-1200185							Purchase Order Total		7,579.44	
046	OC-14779	04/19/17	OG-1200187	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1395.2000	1.00	1,395.20	
046	OC-14779		OG-1200187							Purchase Order Total		1,395.20	
046	OC-14779	04/19/17	OG-1200188	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	631.2400	1.00	631.24	
046	OC-14779		OG-1200188							Purchase Order Total		631.24	
046	OC-14779	04/19/17	OG-1200189	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.0700	1.00	87.07	
046		04/19/17	OG-1200189	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	62.94	62.94	
046		04/19/17	OG-1200189	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.15	1.15	
046		04/19/17	OG-1200189	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.15	1.15	
046		04/19/17	OG-1200189	12/29/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.24-	65.24-	
046			OG-1200189							Purchase Order Total		87.07	
046	OC-14779	04/19/17	OG-1200201	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	80.9900	1.00	80.99	
046	OC-14779		OG-1200201							Purchase Order Total		80.99	
046	OC-14779	04/19/17	OG-1200202	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	5.5100	1.00	5.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1200202							Purchase Order Total		5.51	
046	OC-14779	04/19/17	OG-1200204	12/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	636.8100	1.00	636.81	
046	OC-14779		OG-1200204							Purchase Order Total		636.81	
046	OC-14779	04/19/17	OG-1200263	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1200263	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	325.4200	1.00	325.42	
046		04/19/17	OG-1200263	12/30/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	20.28-	20.28-	
046			OG-1200263							Purchase Order Total		496.74	
046	OC-14779	04/19/17	OG-1200270	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	495.0800	1.00	495.08	
046	OC-14779	04/19/17	OG-1200270	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	737.8200	1.00	737.82	
046	OC-14779		OG-1200270							Purchase Order Total		1,232.90	
046	OC-14779	04/19/17	OG-1200272	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1200272	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.0600	1.00	48.06	
046		04/19/17	OG-1200272	12/30/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.08	13.08	
046		04/19/17	OG-1200272	12/30/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.20-	28.20-	
046		04/19/17	OG-1200272	12/30/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.12	15.12	
046			OG-1200272							Purchase Order Total		73.34	
046	OC-14779	04/19/17	OG-1200275	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1200275	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.1200	1.00	59.12	
046	OC-14779		OG-1200275							Purchase Order Total		134.96	
046	OC-14779	04/19/17	OG-1200278	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1200278	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	329.4200	1.00	329.42	
046	OC-14779		OG-1200278							Purchase Order Total		419.90	
046	OC-14779	04/19/17	OG-1200279	12/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.1200	1.00	86.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1200279	12/30/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.38-	3.38-	
046			OG-1200279							Purchase Order Total		82.74	
046	OC-14781	04/20/17	OG-1185452	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	91.6800	1.00	91.68	
046	OC-14781		OG-1185452							Purchase Order Total		91.68	
046	OC-14781	04/20/17	OG-1185666	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	303.6000	1.00	303.60	
046	OC-14781		OG-1185666							Purchase Order Total		303.60	
046	OC-14781	04/20/17	OG-1185673	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	70.4000	1.00	70.40	
046	OC-14781		OG-1185673							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-1185674	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	200.9600	1.00	200.96	
046	OC-14781		OG-1185674							Purchase Order Total		200.96	
046	OC-14781	04/20/17	OG-1185676	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	447.0400	1.00	447.04	
046	OC-14781		OG-1185676							Purchase Order Total		447.04	
046	OC-14781	04/20/17	OG-1185679	10/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	431.6000	1.00	431.60	
046	OC-14781		OG-1185679							Purchase Order Total		431.60	
046	OC-14781	04/20/17	OG-1185884	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	363.6000	1.00	363.60	
046	OC-14781		OG-1185884							Purchase Order Total		363.60	
046	OC-14781	04/20/17	OG-1185891	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	333.5200	1.00	333.52	
046	OC-14781		OG-1185891							Purchase Order Total		333.52	
046	OC-14781	04/20/17	OG-1185919	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	539.5200	1.00	539.52	
046	OC-14781		OG-1185919							Purchase Order Total		539.52	
046	OC-14781	04/20/17	OG-1185955	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	152.6400	1.00	152.64	
046	OC-14781		OG-1185955							Purchase Order Total		152.64	
046	OC-14781	04/20/17	OG-1185962	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	217.8400	1.00	217.84	
046	OC-14781		OG-1185962							Purchase Order Total		217.84	
046	OC-14781	04/20/17	OG-1186489	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	244.8800	1.00	244.88	
046	OC-14781		OG-1186489							Purchase Order Total		244.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1186495	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	278.5600	1.00	278.56	
046	OC-14781		OG-1186495							Purchase Order Total		278.56	
046	OC-14781	04/20/17	OG-1190805	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	181.1200	1.00	181.12	
046	OC-14781		OG-1190805							Purchase Order Total		181.12	
046	OC-14781	04/20/17	OG-1190819	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	130.5600	1.00	130.56	
046	OC-14781		OG-1190819							Purchase Order Total		130.56	
046	OC-14781	04/20/17	OG-1190823	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	72.1600	1.00	72.16	
046	OC-14781		OG-1190823							Purchase Order Total		72.16	
046	OC-14781	04/20/17	OG-1196903	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	92.4800	1.00	92.48	
046	OC-14781		OG-1196903							Purchase Order Total		92.48	
046	OC-14781	04/20/17	OG-1196915	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	153.7600	1.00	153.76	
046	OC-14781		OG-1196915							Purchase Order Total		153.76	
046	OC-14781	04/20/17	OG-1196924	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	360.9600	1.00	360.96	
046	OC-14781		OG-1196924							Purchase Order Total		360.96	
046	OC-14781	04/20/17	OG-1196934	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	207.5200	1.00	207.52	
046	OC-14781		OG-1196934							Purchase Order Total		207.52	
046	OC-14781	04/20/17	OG-1196951	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	178.1600	1.00	178.16	
046	OC-14781		OG-1196951							Purchase Order Total		178.16	
046	OC-14781	04/20/17	OG-1196971	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	330.7200	1.00	330.72	
046	OC-14781		OG-1196971							Purchase Order Total		330.72	
046	OC-14781	04/20/17	OG-1196982	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	231.2000	1.00	231.20	
046	OC-14781		OG-1196982							Purchase Order Total		231.20	
046	OC-14781	04/20/17	OG-1196989	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	333.5200	1.00	333.52	
046	OC-14781		OG-1196989							Purchase Order Total		333.52	
046	OC-14781	04/20/17	OG-1196999	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	81.4400	1.00	81.44	
046	OC-14781		OG-1196999							Purchase Order Total		81.44	

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
046	OC-14781	04/20/17	OG-1197003	12/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	215.5200	1.00	215.52	
046	OC-14781		OG-1197003							Purchase Order Total		215.52	
046	OC-14781	04/20/17	OG-1197151	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	152.7200	1.00	152.72	
046	OC-14781		OG-1197151							Purchase Order Total		152.72	
046	OC-14781	04/20/17	OG-1197156	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	460.1600	1.00	460.16	
046	OC-14781		OG-1197156							Purchase Order Total		460.16	
046	OC-14781	04/20/17	OG-1197220	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	465.4400	1.00	465.44	
046	OC-14781		OG-1197220							Purchase Order Total		465.44	
046	OC-14781	04/20/17	OG-1197226	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	789.2800	1.00	789.28	
046	OC-14781		OG-1197226							Purchase Order Total		789.28	
046	OC-14781	04/20/17	OG-1197230	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	282.1600	1.00	282.16	
046	OC-14781		OG-1197230							Purchase Order Total		282.16	
046	OC-14781	04/20/17	OG-1197231	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	375.1200	1.00	375.12	
046	OC-14781		OG-1197231							Purchase Order Total		375.12	
046	OC-14781	04/20/17	OG-1197233	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	153.7600	1.00	153.76	
046	OC-14781		OG-1197233							Purchase Order Total		153.76	
046	OC-14781	04/20/17	OG-1197238	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	465.4400	1.00	465.44	
046	OC-14781		OG-1197238							Purchase Order Total		465.44	
046	OC-14781	04/20/17	OG-1197245	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	171.8400	1.00	171.84	
046	OC-14781		OG-1197245							Purchase Order Total		171.84	
046	OC-14781	04/20/17	OG-1197251	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	218.7200	1.00	218.72	
046	OC-14781		OG-1197251							Purchase Order Total		218.72	
046	OC-14781	04/20/17	OG-1197253	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	160.5600	1.00	160.56	
046	OC-14781		OG-1197253							Purchase Order Total		160.56	
046	OC-14781	04/20/17	OG-1197258	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	109.7600	1.00	109.76	
046	OC-14781		OG-1197258							Purchase Order Total		109.76	

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-14781	04/20/17	OG-1197266	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	181.7600	1.00	181.76	
046	OC-14781		OG-1197266							Purchase Order Total		181.76	
046	OC-14781	04/20/17	OG-1197268	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	200.4000	1.00	200.40	
046	OC-14781		OG-1197268							Purchase Order Total		200.40	
046	OC-14781	04/20/17	OG-1197272	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	355.3600	1.00	355.36	
046	OC-14781		OG-1197272							Purchase Order Total		355.36	
046	OC-14781	04/20/17	OG-1197277	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	123.1200	1.00	123.12	
046	OC-14781		OG-1197277							Purchase Order Total		123.12	
046	OC-14781	04/20/17	OG-1197281	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	159.2000	1.00	159.20	
046	OC-14781		OG-1197281							Purchase Order Total		159.20	
046	OC-14781	04/20/17	OG-1197530	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	86.0000	1.00	86.00	
046	OC-14781		OG-1197530							Purchase Order Total		86.00	
046	OC-14781	04/20/17	OG-1197550	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	492.0000	1.00	492.00	
046	OC-14781		OG-1197550							Purchase Order Total		492.00	
046	OC-14781	04/20/17	OG-1197559	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	129.2000	1.00	129.20	
046	OC-14781		OG-1197559							Purchase Order Total		129.20	
046	OC-14781	04/20/17	OG-1197568	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	36.3200	1.00	36.32	
046	OC-14781		OG-1197568							Purchase Order Total		36.32	
046	OC-14781	04/20/17	OG-1197574	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	321.2000	1.00	321.20	
046	OC-14781		OG-1197574							Purchase Order Total		321.20	
046	OC-14781	04/20/17	OG-1197577	12/14/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	108.8000	1.00	108.80	
046	OC-14781		OG-1197577							Purchase Order Total		108.80	
046	OC-14781	04/20/17	OG-1197757	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	130.8800	1.00	130.88	
046	OC-14781		OG-1197757							Purchase Order Total		130.88	
046	OC-14781	04/20/17	OG-1197759	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	38.3200	1.00	38.32	
046	OC-14781		OG-1197759							Purchase Order Total		38.32	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1197763	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	276.8800	1.00	276.88	
046		04/20/17	OG-1197763	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	5.28	5.28	
046			OG-1197763							Purchase Order Total		282.16	
046	OC-14781	04/20/17	OG-1197766	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	111.5200	1.00	111.52	
046	OC-14781		OG-1197766							Purchase Order Total		111.52	
046	OC-14781	04/20/17	OG-1197767	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	365.2800	1.00	365.28	
046	OC-14781		OG-1197767							Purchase Order Total		365.28	
046	OC-14781	04/20/17	OG-1197769	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	181.5200	1.00	181.52	
046	OC-14781		OG-1197769							Purchase Order Total		181.52	
046	OC-14781	04/20/17	OG-1197775	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	109.7600	1.00	109.76	
046	OC-14781		OG-1197775							Purchase Order Total		109.76	
046	OC-14781	04/20/17	OG-1197796	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	647.4400	1.00	647.44	
046	OC-14781		OG-1197796							Purchase Order Total		647.44	
046	OC-14781	04/20/17	OG-1197859	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	142.2400	1.00	142.24	
046	OC-14781		OG-1197859							Purchase Order Total		142.24	
046	OC-14781	04/20/17	OG-1197862	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	111.5200	1.00	111.52	
046	OC-14781		OG-1197862							Purchase Order Total		111.52	
046	OC-14781	04/20/17	OG-1197863	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	113.3600	1.00	113.36	
046	OC-14781		OG-1197863							Purchase Order Total		113.36	
046	OC-14781	04/20/17	OG-1197958	12/16/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	322.4000	1.00	322.40	
046	OC-14781		OG-1197958							Purchase Order Total		322.40	
046	OC-14781	04/20/17	OG-1197960	12/16/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.5600	1.00	76.56	
046	OC-14781		OG-1197960							Purchase Order Total		76.56	
046	OC-14781	04/20/17	OG-1197962	12/16/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	185.2800	1.00	185.28	
046	OC-14781		OG-1197962							Purchase Order Total		185.28	
046	OC-14781	04/20/17	OG-1199069	12/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	1479.4400	1.00	1,479.44	

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	
						COMPANY - O								
046	OC-14781		OG-1199069							Purchase Order Total		1,479.44		
046	OC-14781	04/20/17	OG-1199658	12/27/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	316.6400	1.00	316.64		
						COMPANY - O								
046	OC-14781		OG-1199658							Purchase Order Total		316.64		
046	OC-14781	04/20/17	OG-1199770	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	236.4800	1.00	236.48		
						COMPANY - O								
046	OC-14781		OG-1199770							Purchase Order Total		236.48		
046	OC-14781	04/20/17	OG-1199800	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	154.0800	1.00	154.08		
						COMPANY - O								
046	OC-14781		OG-1199800							Purchase Order Total		154.08		
046	OC-14781	04/20/17	OG-1199848	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	550.1600	1.00	550.16		
						COMPANY - O								
046	OC-14781		OG-1199848							Purchase Order Total		550.16		
046	OC-14781	04/20/17	OG-1199853	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	559.6800	1.00	559.68		
						COMPANY - O								
046	OC-14781		OG-1199853							Purchase Order Total		559.68		
046	OC-14781	04/20/17	OG-1199859	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	403.2000	1.00	403.20		
						COMPANY - O								
046	OC-14781		OG-1199859							Purchase Order Total		403.20		
046	OC-14781	04/20/17	OG-1199874	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	690.2400	1.00	690.24		
						COMPANY - O								
046	OC-14781		OG-1199874							Purchase Order Total		690.24		
046	OC-14781	04/20/17	OG-1199881	12/28/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	1402.7200	1.00	1,402.72		
						COMPANY - O								
046	OC-14781		OG-1199881							Purchase Order Total		1,402.72		
046	OC-14782	04/20/17	OG-1183969	10/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	358.2800	1.00	358.28	SW	
						COMPANY - O								
046	OC-14782		OG-1183969							Purchase Order Total		358.28		
046	OC-14782	04/20/17	OG-1183970	10/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	303.3000	1.00	303.30	SW	
						COMPANY - O								
046	OC-14782		OG-1183970							Purchase Order Total		303.30		
046	OC-14782	04/20/17	OG-1185461	10/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2830.0000	1.00	2,830.00	SW	
						COMPANY - O								
046	OC-14782		OG-1185461							Purchase Order Total		2,830.00		
046	OC-14782	04/20/17	OG-1185508	10/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	5259.0000	1.00	5,259.00	SW	
						COMPANY - O								
046	OC-14782		OG-1185508							Purchase Order Total		5,259.00		
046	OC-14782	04/20/17	OG-1185677	10/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	250.2000	1.00	250.20	SW	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1185677							Purchase Order Total		250.20		
046	OC-14782	04/20/17	OG-1187143	10/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	321.6000	1.00	321.60	SW	
						PURCHASING								
046	OC-14782		OG-1187143							Purchase Order Total		321.60		
046	OC-14782	04/20/17	OG-1187146	10/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	154.7600	1.00	154.76	SW	
						PURCHASING								
046	OC-14782		OG-1187146							Purchase Order Total		154.76		
046	OC-14782	04/20/17	OG-1187259	10/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	186.7400	1.00	186.74	SW	
						PURCHASING								
046	OC-14782		OG-1187259							Purchase Order Total		186.74		
046	OC-14782	04/20/17	OG-1187261	10/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	339.9000	1.00	339.90	SW	
						PURCHASING								
046	OC-14782		OG-1187261							Purchase Order Total		339.90		
046	OC-14782	04/20/17	OG-1187551	10/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	29.6400	1.00	29.64	SW	
						PURCHASING								
046	OC-14782		OG-1187551							Purchase Order Total		29.64		
046	OC-14782	04/20/17	OG-1187552	10/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	110.4600	1.00	110.46	SW	
		04/20/17	OG-1187552	10/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.61-	.61-		
						PURCHASING								
046			OG-1187552							Purchase Order Total		109.85		
046	OC-14782	04/20/17	OG-1187554	10/24/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1187554							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1188719	10/31/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW	
						PURCHASING								
046	OC-14782		OG-1188719							Purchase Order Total		23.04		
046	OC-14782	04/20/17	OG-1191112	11/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	212.9000	1.00	212.90	SW	
		04/20/17	OG-1191112	11/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.83-	1.83-		
						PURCHASING								
046			OG-1191112							Purchase Order Total		211.07		
046	OC-14782	04/20/17	OG-1193159	11/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	116.6200	1.00	116.62	SW	
		04/20/17	OG-1193159	11/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.61-	.61-		
						PURCHASING								
046			OG-1193159							Purchase Order Total		116.01		
046	OC-14782	04/20/17	OG-1197009	12/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1197009							Purchase Order Total		43.20		
046	OC-14782	04/20/17	OG-1197536	12/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	444.0000	1.00	444.00	SW	
						PURCHASING								
046	OC-14782		OG-1197536							Purchase Order Total		444.00		
046	OC-14782	04/20/17	OG-1197593	12/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	75.5400	1.00	75.54	SW	
						PURCHASING								
046	OC-14782		OG-1197593							Purchase Order Total		75.54		
046	OC-14782	04/20/17	OG-1197602	12/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1647.8200	1.00	1,647.82	SW	
						PURCHASING								
046	OC-14782		OG-1197602							Purchase Order Total		1,647.82		
046	OC-14782	04/20/17	OG-1197605	12/14/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW	
						PURCHASING								
046	OC-14782		OG-1197605							Purchase Order Total		342.00		
046	OC-14782	04/20/17	OG-1197810	12/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	8188.4000	1.00	8,188.40	SW	
						PURCHASING								
046	OC-14782		OG-1197810							Purchase Order Total		8,188.40		
046	OC-14782	04/20/17	OG-1197846	12/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3834.8000	1.00	3,834.80	SW	
						PURCHASING								
046	OC-14782		OG-1197846							Purchase Order Total		3,834.80		
046	OC-14782	04/20/17	OG-1197850	12/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	10128.7600	1.00	10,128.76	SW	
						PURCHASING								
046	OC-14782		OG-1197850							Purchase Order Total		10,128.76		
046	OC-14782	04/20/17	OG-1197854	12/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	21630.0000	1.00	21,630.00	SW	
						PURCHASING								
046	OC-14782		OG-1197854							Purchase Order Total		21,630.00		
046	OC-14782	04/20/17	OG-1197856	12/15/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	72.0000	1.00	72.00	SW	
						PURCHASING								
046	OC-14782		OG-1197856							Purchase Order Total		72.00		
046	OC-14782	04/20/17	OG-1198030	12/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	9030.0000	1.00	9,030.00	SW	
						PURCHASING								
046	OC-14782		OG-1198030							Purchase Order Total		9,030.00		
046	OC-14782	04/20/17	OG-1198647	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1198647							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1198650	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1198650							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1198656	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	467.9400	1.00	467.94	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/20/17	OG-1198656	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	26.16	26.16	
046		04/20/17	OG-1198656	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	26.16-	26.16-	
046			OG-1198656							Purchase Order Total		467.94	
046	OC-14782	04/20/17	OG-1198662	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW
046		04/20/17	OG-1198662	12/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.48-	4.48-	
046			OG-1198662							Purchase Order Total		17.12	
046	OC-14782	04/20/17	OG-1199731	12/28/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	8850.0000	1.00	8,850.00	SW
046	OC-14782		OG-1199731							Purchase Order Total		8,850.00	
046	OC-14782	04/20/17	OG-1199733	12/28/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4354.4000	1.00	4,354.40	SW
046	OC-14782		OG-1199733							Purchase Order Total		4,354.40	
046	OC-14782	04/20/17	OG-1199737	12/28/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW
046	OC-14782		OG-1199737							Purchase Order Total		30.72	
046	OC-14782	04/20/17	OG-1199738	12/28/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	360.0000	1.00	360.00	SW
046	OC-14782		OG-1199738							Purchase Order Total		360.00	
046	OC-14782	04/20/17	OG-1199864	12/28/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2688.5000	1.00	2,688.50	SW
046	OC-14782		OG-1199864							Purchase Order Total		2,688.50	
046	OC-14782	04/20/17	OG-1200206	12/29/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.2800	1.00	209.28	SW
046	OC-14782		OG-1200206							Purchase Order Total		209.28	
046	OC-14782	04/20/17	OG-1200207	12/29/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	399.0000	1.00	399.00	SW
046	OC-14782		OG-1200207							Purchase Order Total		399.00	
046	OC-14783	04/20/17	OG-1185512	10/13/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5637.1200	1.00	5,637.12	
046	OC-14783		OG-1185512							Purchase Order Total		5,637.12	
046	OC-14783	04/20/17	OG-1193162	11/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80	
046	OC-14783		OG-1193162							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1198038	12/16/22	534716	MCKEE FOODS	450	00	FOOD ITEMS	6400.3200	1.00	6,400.32	

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	
						CORPORATION - PURC								
046	OC-14783		OG-1198038							Purchase Order Total		6,400.32		
046	OC-14783	04/20/17	OG-1198118	12/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7367.0400	1.00	7,367.04		
						CORPORATION - PURC								
046	OC-14783		OG-1198118							Purchase Order Total		7,367.04		
046	OC-14783	04/20/17	OG-1198120	12/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	9328.8000	1.00	9,328.80		
						CORPORATION - PURC								
046	OC-14783		OG-1198120							Purchase Order Total		9,328.80		
046	OC-14783	04/20/17	OG-1199717	12/28/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	3309.6000	1.00	3,309.60		
						CORPORATION - PURC								
046	OC-14783		OG-1199717							Purchase Order Total		3,309.60		
046	OC-14784	04/20/17	OG-1183936	10/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1458.4800	1.00	1,458.48	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1183936							Purchase Order Total		1,458.48		
046	OC-14784	04/20/17	OG-1183937	10/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1183937							Purchase Order Total		27.36		
046	OC-14784	04/20/17	OG-1183939	10/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	97.8400	1.00	97.84	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1183939							Purchase Order Total		97.84		
046	OC-14784	04/20/17	OG-1183943	10/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1183943							Purchase Order Total		55.20		
046	OC-14784	04/20/17	OG-1183945	10/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	358.5000	1.00	358.50	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1183945							Purchase Order Total		358.50		
046	OC-14784	04/20/17	OG-1184136	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW	
						CORPORATION - PURC								
046	OC-14784	04/20/17	OG-1184136	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	397.6500	1.00	397.65	SW	
						CORPORATION - PURC								
046	OC-14784		OG-1184136							Purchase Order Total		421.39		
046	OC-14784	04/20/17	OG-1184140	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW	
						CORPORATION - PURC								
046	OC-14784	04/20/17	OG-1184140	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW	
						CORPORATION - PURC								
046	OC-14784	04/20/17	OG-1184140	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	726.2000	1.00	726.20	SW	
						CORPORATION - PURC								
046		04/20/17	OG-1184140	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	1.79-	1.79-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1184140							Purchase Order Total		739.21	
046	OC-14784	04/20/17	OG-1184146	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.9000	1.00	48.90	SW
046	OC-14784	04/20/17	OG-1184146	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	759.8700	1.00	759.87	SW
046	OC-14784	04/20/17	OG-1184146	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	445.3000	1.00	445.30	SW
046	OC-14784		OG-1184146							Purchase Order Total		1,254.07	
046	OC-14784	04/20/17	OG-1184166	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1184166	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	282.9800	1.00	282.98	SW
046	OC-14784	04/20/17	OG-1184166	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	430.2800	1.00	430.28	SW
046	OC-14784		OG-1184166							Purchase Order Total		770.86	
046	OC-14784	04/20/17	OG-1184189	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	126.6000	1.00	126.60	SW
046	OC-14784	04/20/17	OG-1184189	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	965.6700	1.00	965.67	SW
046		04/20/17	OG-1184189	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	.06	.06	
046			OG-1184189							Purchase Order Total		1,092.33	
046	OC-14784	04/20/17	OG-1184199	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.6400	1.00	39.64	SW
046	OC-14784	04/20/17	OG-1184199	10/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	658.2000	1.00	658.20	SW
046	OC-14784		OG-1184199							Purchase Order Total		697.84	
046	OC-14784	04/20/17	OG-1185447	10/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	10678.6000	1.00	10,678.60	SW
046		04/20/17	OG-1185447	10/13/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	6,460.00	6,460.00	
046		04/20/17	OG-1185447	10/13/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	4.0000	1,615.00-	6,460.00-	
046			OG-1185447							Purchase Order Total		10,678.60	
046	OC-14784	04/20/17	OG-1185931	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	324.3800	1.00	324.38	SW
046	OC-14784		OG-1185931							Purchase Order Total		324.38	
046	OC-14784	04/20/17	OG-1185936	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	755.2000	1.00	755.20	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1185936							Purchase Order Total		755.20	
046	OC-14784	04/20/17	OG-1185941	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	315.2000	1.00	315.20	SW
046	OC-14784		OG-1185941							Purchase Order Total		315.20	
046	OC-14784	04/20/17	OG-1185946	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	522.9500	1.00	522.95	SW
046	OC-14784		OG-1185946							Purchase Order Total		522.95	
046	OC-14784	04/20/17	OG-1185951	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	13251.6600	1.00	13,251.66	SW
046	OC-14784		OG-1185951							Purchase Order Total		13,251.66	
046	OC-14784	04/20/17	OG-1185959	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	3157.4400	1.00	3,157.44	SW
046		04/20/17	OG-1185959	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	13.44	13.44	
046		04/20/17	OG-1185959	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	48.00-	48.00-	
046		04/20/17	OG-1185959	10/17/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	34.56	34.56	
046			OG-1185959							Purchase Order Total		3,157.44	
046	OC-14784	04/20/17	OG-1187109	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.3000	1.00	51.30	SW
046	OC-14784	04/20/17	OG-1187109	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	510.0800	1.00	510.08	SW
046	OC-14784	04/20/17	OG-1187109	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	707.0500	1.00	707.05	SW
046		04/20/17	OG-1187109	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	5.00	5.00	
046			OG-1187109							Purchase Order Total		1,273.43	
046	OC-14784	04/20/17	OG-1187114	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1294.8000	1.00	1,294.80	SW
046	OC-14784		OG-1187114							Purchase Order Total		1,294.80	
046	OC-14784	04/20/17	OG-1187115	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.2400	1.00	54.24	SW
046	OC-14784		OG-1187115							Purchase Order Total		54.24	
046	OC-14784	04/20/17	OG-1187117	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	264.2400	1.00	264.24	SW
046	OC-14784		OG-1187117							Purchase Order Total		264.24	
046	OC-14784	04/20/17	OG-1187119	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1187119							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-1187128	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1187128	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1187128	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	288.4800	1.00	288.48	SW
046	OC-14784		OG-1187128							Purchase Order Total		349.67	
046	OC-14784	04/20/17	OG-1187131	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	405.8300	1.00	405.83	SW
046		04/20/17	OG-1187131	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	9.00	9.00	
046			OG-1187131							Purchase Order Total		414.83	
046	OC-14784	04/20/17	OG-1187265	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1187265							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1187266	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1514.6400	1.00	1,514.64	SW
046	OC-14784		OG-1187266							Purchase Order Total		1,514.64	
046	OC-14784	04/20/17	OG-1187267	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	152.8200	1.00	152.82	SW
046	OC-14784		OG-1187267							Purchase Order Total		152.82	
046	OC-14784	04/20/17	OG-1187277	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	53.2000	1.00	53.20	SW
046	OC-14784		OG-1187277							Purchase Order Total		53.20	
046	OC-14784	04/20/17	OG-1187295	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.3900	1.00	110.39	SW
046	OC-14784	04/20/17	OG-1187295	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1187295	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	914.7300	1.00	914.73	SW
046		04/20/17	OG-1187295	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	1.00	1.00	
046			OG-1187295							Purchase Order Total		1,035.91	
046	OC-14784	04/20/17	OG-1187320	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.0000	1.00	76.00	SW
046	OC-14784	04/20/17	OG-1187320	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	5.4000	1.00	5.40	SW
046	OC-14784	04/20/17	OG-1187320	10/21/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	579.5900	1.00	579.59	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		660.99	
046	OC-14784	04/20/17	OG-1187335	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1187335	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	860.3300	1.00	860.33	SW
										Purchase Order Total		870.12	
046	OC-14784	04/20/17	OG-1187340	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1187340	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	368.4000	1.00	368.40	SW
										Purchase Order Total		423.60	
046	OC-14784	04/20/17	OG-1187367	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1187367	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	324.5000	1.00	324.50	SW
046		04/20/17	OG-1187367	10/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	9.00	9.00	
										Purchase Order Total		361.10	
046	OC-14784	04/20/17	OG-1187517	10/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1187517	10/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1187517	10/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	686.8100	1.00	686.81	SW
										Purchase Order Total		729.98	
046	OC-14784	04/20/17	OG-1187522	10/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1187522	10/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	77.5000	1.00	77.50	SW
										Purchase Order Total		97.08	
046	OC-14784	04/20/17	OG-1187619	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1109.8800	1.00	1,109.88	SW
046		04/20/17	OG-1187619	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	140.40	140.40	
046		04/20/17	OG-1187619	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	140.40-	140.40-	
										Purchase Order Total		1,109.88	
046	OC-14784	04/20/17	OG-1187640	10/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1187640	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187640	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	476.2500	1.00	476.25	SW
						& FOOD EX							
046	OC-14784		OG-1187640							Purchase Order Total		509.63	
046	OC-14784	04/20/17	OG-1187641	10/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187641	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187641	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	284.2100	1.00	284.21	SW
						& FOOD EX							
046	OC-14784		OG-1187641							Purchase Order Total		321.60	
046	OC-14784	04/20/17	OG-1187652	10/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	100.4900	1.00	100.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187652	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187652	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	801.6000	1.00	801.60	SW
						& FOOD EX							
046	OC-14784		OG-1187652							Purchase Order Total		913.58	
046	OC-14784	04/20/17	OG-1187655	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187655	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	77.5000	1.00	77.50	SW
						& FOOD EX							
046	OC-14784		OG-1187655							Purchase Order Total		97.08	
046	OC-14784	04/20/17	OG-1187658	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187658	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	798.0000	1.00	798.00	SW
						& FOOD EX							
046	OC-14784		OG-1187658							Purchase Order Total		847.11	
046	OC-14784	04/20/17	OG-1187660	10/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187660	10/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1187660	10/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	686.8100	1.00	686.81	SW
						& FOOD EX							
046	OC-14784		OG-1187660							Purchase Order Total		729.98	
046	OC-14784	04/20/17	OG-1187753	10/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1187753	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	270.0800	1.00	270.08	SW
046	OC-14784	04/20/17	OG-1187753	10/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	527.1000	1.00	527.10	SW
046	OC-14784		OG-1187753						Purchase Order Total			838.58	
046	OC-14784	04/20/17	OG-1191114	11/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1259.1600	1.00	1,259.16	SW
046		04/20/17	OG-1191114	11/09/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	20.88	20.88	
046			OG-1191114						Purchase Order Total			1,280.04	
046	OC-14784	04/20/17	OG-1191115	11/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	222.4800	1.00	222.48	SW
046	OC-14784		OG-1191115						Purchase Order Total			222.48	
046	OC-14784	04/20/17	OG-1191123	11/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-1191123						Purchase Order Total			54.00	
046	OC-14784	04/20/17	OG-1191461	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	45.2900	1.00	45.29	SW
046	OC-14784	04/20/17	OG-1191461	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	252.2000	1.00	252.20	SW
046	OC-14784	04/20/17	OG-1191461	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	867.8000	1.00	867.80	SW
046		04/20/17	OG-1191461	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	42.50	42.50	
046		04/20/17	OG-1191461	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	42.50	42.50	
046			OG-1191461						Purchase Order Total			1,250.29	
046	OC-14784	04/20/17	OG-1191465	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1191465	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.7000	1.00	38.70	SW
046	OC-14784	04/20/17	OG-1191465	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	430.1300	1.00	430.13	SW
046	OC-14784		OG-1191465						Purchase Order Total			510.23	
046	OC-14784	04/20/17	OG-1191467	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	75.2900	1.00	75.29	SW
046	OC-14784	04/20/17	OG-1191467	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
046	OC-14784	04/20/17	OG-1191467	11/10/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	333.0900	1.00	333.09	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		438.07	
046	OC-14784	04/20/17	OG-1191469	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1191469	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1029.1700	1.00	1,029.17	SW
046	OC-14784	04/20/17	OG-1191469	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1433.5300	1.00	1,433.53	SW
046		04/20/17	OG-1191469	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	1.00	1.00	
										Purchase Order Total		2,518.90	
046	OC-14784	04/20/17	OG-1191471	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1191471	11/10/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	287.7000	1.00	287.70	SW
										Purchase Order Total		307.28	
046	OC-14784	04/20/17	OG-1193120	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	779.4000	1.00	779.40	SW
										Purchase Order Total		779.40	
046	OC-14784	04/20/17	OG-1193121	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	96.0000	1.00	96.00	SW
										Purchase Order Total		96.00	
046	OC-14784	04/20/17	OG-1193122	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	296.6400	1.00	296.64	SW
										Purchase Order Total		296.64	
046	OC-14784	04/20/17	OG-1193126	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
046	OC-14784	04/20/17	OG-1193126	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	494.0000	1.00	494.00	SW
046	OC-14784	04/20/17	OG-1193126	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	889.2700	1.00	889.27	SW
										Purchase Order Total		1,442.36	
046	OC-14784	04/20/17	OG-1193132	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1193132	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	267.5000	1.00	267.50	SW
										Purchase Order Total		277.29	
046	OC-14784	04/20/17	OG-1193136	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1193136	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	95.2100	1.00	95.21	SW
046	OC-14784	04/20/17	OG-1193136	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1250.9100	1.00	1,250.91	SW
046		04/20/17	OG-1193136	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	51.20-	51.20-	
046			OG-1193136						Purchase Order Total			1,377.72	
046	OC-14784	04/20/17	OG-1193151	11/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	458.8000	1.00	458.80	SW
046	OC-14784		OG-1193151						Purchase Order Total			458.80	
046	OC-14784	04/20/17	OG-1193722	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784		OG-1193722						Purchase Order Total			17.85	
046	OC-14784	04/20/17	OG-1193723	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	72.0000	1.00	72.00	SW
046	OC-14784		OG-1193723						Purchase Order Total			72.00	
046	OC-14784	04/20/17	OG-1193763	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1193763	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	759.8700	1.00	759.87	SW
046	OC-14784	04/20/17	OG-1193763	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	201.2000	1.00	201.20	SW
046	OC-14784		OG-1193763						Purchase Order Total			1,032.47	
046	OC-14784	04/20/17	OG-1193777	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1193777	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.2300	1.00	68.23	SW
046	OC-14784	04/20/17	OG-1193777	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	589.7800	1.00	589.78	SW
046	OC-14784		OG-1193777						Purchase Order Total			727.01	
046	OC-14784	04/20/17	OG-1193803	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1193803	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1193803	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	772.3000	1.00	772.30	SW
046	OC-14784		OG-1193803						Purchase Order Total			795.89	
046	OC-14784	04/20/17	OG-1193813	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.2700	1.00	57.27	SW

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1193813	11/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	708.6000	1.00	708.60	SW
046	OC-14784		OG-1193813							Purchase Order Total		765.87	
046	OC-14784	04/20/17	OG-1195435	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1195435	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	474.4500	1.00	474.45	SW
046	OC-14784		OG-1195435							Purchase Order Total		484.24	
046	OC-14784	04/20/17	OG-1195441	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-1195441	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.6000	1.00	11.60	SW
046		04/20/17	OG-1195441	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	.10-	.10-	
046			OG-1195441							Purchase Order Total		29.19	
046	OC-14784	04/20/17	OG-1195443	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1195443	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1195443	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	288.4800	1.00	288.48	SW
046	OC-14784		OG-1195443							Purchase Order Total		349.67	
046	OC-14784	04/20/17	OG-1195447	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-1195447	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	318.5300	1.00	318.53	SW
046	OC-14784		OG-1195447							Purchase Order Total		329.32	
046	OC-14784	04/20/17	OG-1195450	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1195450	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1195450	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	436.4300	1.00	436.43	SW
046	OC-14784		OG-1195450							Purchase Order Total		469.81	
046	OC-14784	04/20/17	OG-1195458	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1195458	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	283.9500	1.00	283.95	SW
046	OC-14784		OG-1195458							Purchase Order Total		313.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1195481	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1195481	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1195481	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	658.3000	1.00	658.30	SW
046	OC-14784		OG-1195481						Purchase Order Total			681.89	
046	OC-14784	04/20/17	OG-1195488	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1195488	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1195488	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	970.2600	1.00	970.26	SW
046	OC-14784		OG-1195488						Purchase Order Total			1,064.62	
046	OC-14784	04/20/17	OG-1195491	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	126.6000	1.00	126.60	SW
046	OC-14784	04/20/17	OG-1195491	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1195491	12/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	680.5500	1.00	680.55	SW
046	OC-14784		OG-1195491						Purchase Order Total			826.73	
046	OC-14784	04/20/17	OG-1195788	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1195788	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1195788	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	282.9000	1.00	282.90	SW
046	OC-14784		OG-1195788						Purchase Order Total			371.69	
046	OC-14784	04/20/17	OG-1195802	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.3000	1.00	81.30	SW
046	OC-14784	04/20/17	OG-1195802	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1195802	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	268.7500	1.00	268.75	SW
046	OC-14784		OG-1195802						Purchase Order Total			388.43	
046	OC-14784	04/20/17	OG-1195808	12/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	22.8000	1.00	22.80	SW
046	OC-14784		OG-1195808						Purchase Order Total			22.80	
046	OC-14784	04/20/17	OG-1195813	12/07/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	144.2900	1.00	144.29	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1195813	12/07/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	50.1700	1.00	50.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1195813	12/07/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1464.9600	1.00	1,464.96	SW
						& FOOD EX							
046	OC-14784		OG-1195813						Purchase Order Total			1,659.42	
046	OC-14784	04/20/17	OG-1195820	12/07/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1195820	12/07/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	25.3000	1.00	25.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1195820	12/07/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	736.1300	1.00	736.13	SW
						& FOOD EX							
046	OC-14784		OG-1195820						Purchase Order Total			840.33	
046	OC-14784	04/20/17	OG-1195826	12/07/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1195826	12/07/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	276.9000	1.00	276.90	SW
						& FOOD EX							
046	OC-14784		OG-1195826						Purchase Order Total			286.85	
046	OC-14784	04/20/17	OG-1196069	12/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1196069	12/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	523.3700	1.00	523.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1196069	12/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	792.9000	1.00	792.90	SW
						& FOOD EX							
046	OC-14784		OG-1196069						Purchase Order Total			1,375.36	
046	OC-14784	04/20/17	OG-1196074	12/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	313.3000	1.00	313.30	SW
						& FOOD EX							
046	OC-14784		OG-1196074						Purchase Order Total			313.30	
046	OC-14784	04/20/17	OG-1196084	12/08/22	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-1196084	12/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1029.1700	1.00	1,029.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1196084	12/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1309.9300	1.00	1,309.93	SW
						& FOOD EX							
046	OC-14784		OG-1196084						Purchase Order Total			2,394.30	
046	OC-14784	04/20/17	OG-1196091	12/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1196091	12/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	95.2100	1.00	95.21	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1196091	12/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1206.6100	1.00	1,206.61	SW
046	OC-14784		OG-1196091							Purchase Order Total		1,384.62	
046	OC-14784	04/20/17	OG-1197136	12/13/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	40799.8400	1.00	40,799.84	SW
046	OC-14784		OG-1197136							Purchase Order Total		40,799.84	
046	OC-14784	04/20/17	OG-1197540	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	45200.7600	1.00	45,200.76	SW
046	OC-14784		OG-1197540							Purchase Order Total		45,200.76	
046	OC-14784	04/20/17	OG-1197543	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	750.0000	1.00	750.00	SW
046	OC-14784		OG-1197543							Purchase Order Total		750.00	
046	OC-14784	04/20/17	OG-1197549	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	187.4000	1.00	187.40	SW
046	OC-14784		OG-1197549							Purchase Order Total		187.40	
046	OC-14784	04/20/17	OG-1197608	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1197608	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	263.0800	1.00	263.08	SW
046	OC-14784	04/20/17	OG-1197608	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	543.3500	1.00	543.35	SW
046	OC-14784		OG-1197608							Purchase Order Total		861.63	
046	OC-14784	04/20/17	OG-1197609	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	116.6900	1.00	116.69	SW
046	OC-14784	04/20/17	OG-1197609	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1197609	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	602.6500	1.00	602.65	SW
046	OC-14784		OG-1197609							Purchase Order Total		729.13	
046	OC-14784	04/20/17	OG-1197611	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1197611	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	530.8100	1.00	530.81	SW
046	OC-14784	04/20/17	OG-1197611	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	592.0300	1.00	592.03	SW
046	OC-14784		OG-1197611							Purchase Order Total		1,180.44	
046	OC-14784	04/20/17	OG-1197612	12/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1197612	12/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	520.0100	1.00	520.01	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-1197612							Purchase Order Total		529.80	
046	OC-14784	04/20/17	OG-1197613	12/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	136.2000	1.00	136.20	SW
						& FOOD EX							
046	OC-14784		OG-1197613							Purchase Order Total		136.20	
046	OC-14784	04/20/17	OG-1197615	12/14/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-1197615							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1197617	12/14/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	30.7000	1.00	30.70	SW
						& FOOD EX							
046	OC-14784		OG-1197617							Purchase Order Total		30.70	
046	OC-14784	04/20/17	OG-1197618	12/14/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2600.8800	1.00	2,600.88	SW
						& FOOD EX							
046		04/20/17	OG-1197618	12/14/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	242.52-	242.52-	
						& FOOD EX							
046			OG-1197618							Purchase Order Total		2,358.36	
046	OC-14784	04/20/17	OG-1197622	12/14/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	148.3200	1.00	148.32	SW
						& FOOD EX							
046	OC-14784		OG-1197622							Purchase Order Total		148.32	
046	OC-14784	04/20/17	OG-1197624	12/14/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1197624	12/14/22	552479	UNION SUPPLY COMPANY	578	00	CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1197624	12/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	411.0500	1.00	411.05	SW
						& FOOD EX							
046		04/20/17	OG-1197624	12/14/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	.04-	.04-	
						& FOOD EX							
046			OG-1197624							Purchase Order Total		448.40	
046	OC-14784	04/20/17	OG-1197626	12/14/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1197626	12/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	253.9500	1.00	253.95	SW
						& FOOD EX							
046	OC-14784		OG-1197626							Purchase Order Total		263.74	
046	OC-14784	04/20/17	OG-1197841	12/15/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	188.7000	1.00	188.70	SW
						& FOOD EX							
046	OC-14784		OG-1197841							Purchase Order Total		188.70	
046	OC-14784	04/20/17	OG-1197965	12/16/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	1500.0000	1.00	1,500.00	SW
						& FOOD EX							
046	OC-14784		OG-1197965							Purchase Order Total		1,500.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1197970	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1857.5200	1.00	1,857.52	SW
046	OC-14784		OG-1197970							Purchase Order Total		1,857.52	
046	OC-14784	04/20/17	OG-1197972	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	315.2000	1.00	315.20	SW
046	OC-14784		OG-1197972							Purchase Order Total		315.20	
046	OC-14784	04/20/17	OG-1197974	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1191.7700	1.00	1,191.77	SW
046	OC-14784		OG-1197974							Purchase Order Total		1,191.77	
046	OC-14784	04/20/17	OG-1197977	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	126.0000	1.00	126.00	SW
046	OC-14784		OG-1197977							Purchase Order Total		126.00	
046	OC-14784	04/20/17	OG-1197979	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1723.2000	1.00	1,723.20	SW
046	OC-14784		OG-1197979							Purchase Order Total		1,723.20	
046	OC-14784	04/20/17	OG-1197982	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1272.3200	1.00	1,272.32	SW
046	OC-14784		OG-1197982							Purchase Order Total		1,272.32	
046	OC-14784	04/20/17	OG-1198020	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	432.4000	1.00	432.40	SW
046	OC-14784		OG-1198020							Purchase Order Total		432.40	
046	OC-14784	04/20/17	OG-1198025	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3969.7600	1.00	3,969.76	SW
046	OC-14784		OG-1198025							Purchase Order Total		3,969.76	
046	OC-14784	04/20/17	OG-1198059	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1320.0000	1.00	1,320.00	SW
046	OC-14784		OG-1198059							Purchase Order Total		1,320.00	
046	OC-14784	04/20/17	OG-1198088	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	63.0000	1.00	63.00	SW
046	OC-14784		OG-1198088							Purchase Order Total		63.00	
046	OC-14784	04/20/17	OG-1198091	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1807.8800	1.00	1,807.88	SW
046	OC-14784		OG-1198091							Purchase Order Total		1,807.88	
046	OC-14784	04/20/17	OG-1198097	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1479.6000	1.00	1,479.60	SW
046	OC-14784		OG-1198097							Purchase Order Total		1,479.60	
046	OC-14784	04/20/17	OG-1198105	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	488.0000	1.00	488.00	SW
046	OC-14784		OG-1198105							Purchase Order Total		488.00	

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1198108	12/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	16144.7000	1.00	16,144.70	SW
046	OC-14784		OG-1198108							Purchase Order Total		16,144.70	
046	OC-14784	04/20/17	OG-1198416	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	116.6900	1.00	116.69	SW
046	OC-14784	04/20/17	OG-1198416	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1198416	12/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	602.6500	1.00	602.65	SW
046	OC-14784		OG-1198416							Purchase Order Total		729.13	
046	OC-14784	04/20/17	OG-1198516	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.8900	1.00	102.89	SW
046	OC-14784	04/20/17	OG-1198516	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	996.3700	1.00	996.37	SW
046	OC-14784	04/20/17	OG-1198516	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	514.3000	1.00	514.30	SW
046	OC-14784		OG-1198516							Purchase Order Total		1,613.56	
046	OC-14784	04/20/17	OG-1198520	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1198520	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1198520	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	252.4500	1.00	252.45	SW
046		04/20/17	OG-1198520	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	38.00-	38.00-	
046			OG-1198520							Purchase Order Total		309.44	
046	OC-14784	04/20/17	OG-1198573	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	160.5000	1.00	160.50	SW
046	OC-14784		OG-1198573							Purchase Order Total		160.50	
046	OC-14784	04/20/17	OG-1198577	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	190.0000	1.00	190.00	SW
046	OC-14784		OG-1198577							Purchase Order Total		190.00	
046	OC-14784	04/20/17	OG-1198664	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	231.1000	1.00	231.10	SW
046	OC-14784	04/20/17	OG-1198664	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1198664	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	198.5000	1.00	198.50	SW
046	OC-14784		OG-1198664							Purchase Order Total		448.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1198665	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1198665							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1198667	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	213.6000	1.00	213.60	SW
046	OC-14784		OG-1198667							Purchase Order Total		213.60	
046	OC-14784	04/20/17	OG-1198668	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2839.8000	1.00	2,839.80	SW
046		04/20/17	OG-1198668	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	395.64	395.64	
046		04/20/17	OG-1198668	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	71.64-	71.64-	
046			OG-1198668							Purchase Order Total		3,163.80	
046	OC-14784	04/20/17	OG-1198673	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1535.0400	1.00	1,535.04	SW
046		04/20/17	OG-1198673	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	324.00	324.00	
046		04/20/17	OG-1198673	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	324.00-	324.00-	
046			OG-1198673							Purchase Order Total		1,535.04	
046	OC-14784	04/20/17	OG-1198693	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1198693	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.8600	1.00	40.86	SW
046	OC-14784	04/20/17	OG-1198693	12/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	648.5500	1.00	648.55	SW
046	OC-14784		OG-1198693							Purchase Order Total		799.81	
046	OC-14784	04/20/17	OG-1199067	12/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2838.4000	1.00	2,838.40	SW
046	OC-14784		OG-1199067							Purchase Order Total		2,838.40	
046	OC-14784	04/20/17	OG-1199743	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1520.7200	1.00	1,520.72	SW
046	OC-14784		OG-1199743							Purchase Order Total		1,520.72	
046	OC-14784	04/20/17	OG-1199746	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	1795.9000	1.00	1,795.90	SW
046	OC-14784		OG-1199746							Purchase Order Total		1,795.90	
046	OC-14784	04/20/17	OG-1199750	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	315.2000	1.00	315.20	SW
046	OC-14784		OG-1199750							Purchase Order Total		315.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1199752	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1288.2000	1.00	1,288.20	SW
046	OC-14784		OG-1199752							Purchase Order Total		1,288.20	
046	OC-14784	04/20/17	OG-1199753	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	30239.5200	1.00	30,239.52	SW
046	OC-14784		OG-1199753							Purchase Order Total		30,239.52	
046	OC-14784	04/20/17	OG-1199759	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	223.2000	1.00	223.20	SW
046	OC-14784		OG-1199759							Purchase Order Total		223.20	
046	OC-14784	04/20/17	OG-1199782	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1284.0000	1.00	1,284.00	SW
046	OC-14784		OG-1199782							Purchase Order Total		1,284.00	
046	OC-14784	04/20/17	OG-1199785	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	660.0000	1.00	660.00	SW
046	OC-14784		OG-1199785							Purchase Order Total		660.00	
046	OC-14784	04/20/17	OG-1199787	12/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4687.4800	1.00	4,687.48	SW
046	OC-14784		OG-1199787							Purchase Order Total		4,687.48	
046	OC-14784	04/20/17	OG-1200092	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1200092	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-1200092	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	134.8800	1.00	134.88	SW
046	OC-14784		OG-1200092							Purchase Order Total		196.07	
046	OC-14784	04/20/17	OG-1200209	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2678.8400	1.00	2,678.84	SW
046	OC-14784		OG-1200209							Purchase Order Total		2,678.84	
046	OC-14784	04/20/17	OG-1200212	12/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	130.5600	1.00	130.56	SW
046	OC-14784		OG-1200212							Purchase Order Total		130.56	
046	OC-14784	04/20/17	OG-1200262	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	220.5000	1.00	220.50	SW
046	OC-14784	04/20/17	OG-1200262	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1200262	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1646.6900	1.00	1,646.69	SW
046	OC-14784		OG-1200262							Purchase Order Total		1,925.93	
046	OC-14784	04/20/17	OG-1200264	12/30/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	67.7000	1.00	67.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1200264							Purchase Order Total		67.70	
046	OC-14784	04/20/17	OG-1200267	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1200267	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
046	OC-14784	04/20/17	OG-1200267	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	774.9000	1.00	774.90	SW
046	OC-14784		OG-1200267							Purchase Order Total		825.69	
046	OC-14784	04/20/17	OG-1200269	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	134.3800	1.00	134.38	SW
046	OC-14784	04/20/17	OG-1200269	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	314.6500	1.00	314.65	SW
046	OC-14784	04/20/17	OG-1200269	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1451.2800	1.00	1,451.28	SW
046	OC-14784		OG-1200269							Purchase Order Total		1,900.31	
046	OC-14784	04/20/17	OG-1200274	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	16.5000	1.00	16.50	SW
046	OC-14784	04/20/17	OG-1200274	12/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	65.0500	1.00	65.05	SW
046	OC-14784		OG-1200274							Purchase Order Total		81.55	
046	OC-14785	04/20/17	OG-1183946	10/04/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	69.1200	1.00	69.12	
046	OC-14785		OG-1183946							Purchase Order Total		69.12	
046	OC-14785	04/20/17	OG-1183948	10/04/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	615.0000	1.00	615.00	
046	OC-14785		OG-1183948							Purchase Order Total		615.00	
046	OC-14785	04/20/17	OG-1183949	10/04/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1183949							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1183950	10/04/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1183950							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1183952	10/04/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1320.0000	1.00	1,320.00	
046	OC-14785		OG-1183952							Purchase Order Total		1,320.00	
046	OC-14785	04/20/17	OG-1183955	10/04/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2050.0000	1.00	2,050.00	
046	OC-14785		OG-1183955							Purchase Order Total		2,050.00	
046	OC-14785	04/20/17	OG-1185062	10/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1290.0000	1.00	1,290.00	
046	OC-14785		OG-1185062							Purchase Order Total		1,290.00	
046	OC-14785	04/20/17	OG-1185066	10/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1185066							Purchase Order Total		45.20	
046	OC-14785	04/20/17	OG-1185860	10/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	196.8000	1.00	196.80	
046	OC-14785		OG-1185860							Purchase Order Total		196.80	

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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-14785	04/20/17	OG-1185915	10/17/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2700.0000	1.00	2,700.00	
046	OC-14785		OG-1185915							Purchase Order Total		2,700.00	
046	OC-14785	04/20/17	OG-1186230	10/18/22	1334754	WALKENHORSTS	578	00	#18661-035 CONAIR HAIR DRYER	1.0000	228.00	228.00	
046	OC-14785	04/20/17	OG-1186230	10/18/22	1334754	WALKENHORSTS	578	00	22103002 REMINGTON WET2DRY	1.0000	64.00	64.00	
046	OC-14785	04/20/17	OG-1186230	10/18/22	1334754	WALKENHORSTS	578	00	RV051CN11 REVLON CEREMIC	1.0000	56.00	56.00	
046	OC-14785		OG-1186230							Purchase Order Total		348.00	
046	OC-14785	04/20/17	OG-1187134	10/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1187134							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1187137	10/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1187137							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1187139	10/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-1187139							Purchase Order Total		215.00	
046	OC-14785	04/20/17	OG-1187140	10/21/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	431.3200	1.00	431.32	
046	OC-14785		OG-1187140							Purchase Order Total		431.32	
046	OC-14785	04/20/17	OG-1187230	10/21/22	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	205.0000	1.00	205.00	
046	OC-14785		OG-1187230							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1187241	10/21/22	1334754	WALKENHORSTS	578	00	TV 13" HITEKER	570.0000	1.00	570.00	
046	OC-14785		OG-1187241							Purchase Order Total		570.00	
046	OC-14785	04/20/17	OG-1187249	10/21/22	1334754	WALKENHORSTS	578	00	TV 15" HITEKER	860.0000	1.00	860.00	
046	OC-14785		OG-1187249							Purchase Order Total		860.00	
046	OC-14785	04/20/17	OG-1187251	10/21/22	1334754	WALKENHORSTS	578	00	TIMEX ANALOG LADIES WATCH	24.2000	1.00	24.20	
046		04/20/17	OG-1187251	10/21/22	1334754	WALKENHORSTS			CANTEEN RESALE-OCT	1.0000	2.05	2.05	
046			OG-1187251							Purchase Order Total		26.25	
046	OC-14785	04/20/17	OG-1187560	10/24/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	69.1200	1.00	69.12	
046	OC-14785		OG-1187560							Purchase Order Total		69.12	
046	OC-14785	04/20/17	OG-1187565	10/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1700.0000	1.00	1,700.00	
046	OC-14785		OG-1187565							Purchase Order Total		1,700.00	
046	OC-14785	04/20/17	OG-1187744	10/25/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1187744							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1191098	11/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	420.0000	1.00	420.00	
046		04/20/17	OG-1191098	11/09/22	1334754	WALKENHORSTS			CANTEEN RESALE-OCT	1.0000	36.00-	36.00-	
046			OG-1191098							Purchase Order Total		384.00	
046	OC-14785	04/20/17	OG-1191448	11/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1191448							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1191451	11/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.0000	1.00	235.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1191451							Purchase Order Total		235.00	
046	OC-14785	04/20/17	OG-1191454	11/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	850.0000	1.00	850.00	
046	OC-14785		OG-1191454							Purchase Order Total		850.00	
046	OC-14785	04/20/17	OG-1191458	11/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	24.2000	1.00	24.20	
046	OC-14785		OG-1191458							Purchase Order Total		24.20	
046	OC-14785	04/20/17	OG-1193154	11/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1185.0000	1.00	1,185.00	
046		04/20/17	OG-1193154	11/21/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	30.00	30.00	
046			OG-1193154							Purchase Order Total		1,215.00	
046	OC-14785	04/20/17	OG-1193155	11/21/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	112.5000	1.00	112.50	
046		04/20/17	OG-1193155	11/21/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	22.50	22.50	
046			OG-1193155							Purchase Order Total		135.00	
046	OC-14785	04/20/17	OG-1193717	11/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1070.0000	1.00	1,070.00	
046		04/20/17	OG-1193717	11/28/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	809.00-	809.00-	
046			OG-1193717							Purchase Order Total		261.00	
046	OC-14785	04/20/17	OG-1193718	11/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046		04/20/17	OG-1193718	11/28/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	5.00	5.00	
046			OG-1193718							Purchase Order Total		210.00	
046	OC-14785	04/20/17	OG-1193719	11/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.0000	1.00	235.00	
046	OC-14785		OG-1193719							Purchase Order Total		235.00	
046	OC-14785	04/20/17	OG-1193721	11/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	805.0000	1.00	805.00	
046		04/20/17	OG-1193721	11/28/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	5.00	5.00	
046			OG-1193721							Purchase Order Total		810.00	
046	OC-14785	04/20/17	OG-1195093	12/05/22	1334754	WALKENHORSTS	652	00	DIAL HYPOALLERGENIC SOAP BAR	108.0000	1.00	108.00	
046	OC-14785		OG-1195093							Purchase Order Total		108.00	
046	OC-14785	04/20/17	OG-1195462	12/06/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1025.0000	1.00	1,025.00	
046	OC-14785		OG-1195462							Purchase Order Total		1,025.00	
046	OC-14785	04/20/17	OG-1195468	12/06/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1195468							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1195829	12/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1047.5000	1.00	1,047.50	
046	OC-14785		OG-1195829							Purchase Order Total		1,047.50	
046	OC-14785	04/20/17	OG-1195831	12/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	645.0000	1.00	645.00	
046		04/20/17	OG-1195831	12/07/22	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	9.00-	9.00-	
046			OG-1195831							Purchase Order Total		636.00	
046	OC-14785	04/20/17	OG-1195833	12/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	697.0000	1.00	697.00	
046	OC-14785		OG-1195833							Purchase Order Total		697.00	
046	OC-14785	04/20/17	OG-1195835	12/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14785		OG-1195835							Purchase Order Total		190.00	
046	OC-14785	04/20/17	OG-1196072	12/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1185.0000	1.00	1,185.00	



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046	OC-14785		OG-1196072							Purchase Order Total		1,185.00	
046	OC-14785	04/20/17	OG-1196096	12/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	135.0000	1.00	135.00	
046	OC-14785		OG-1196096							Purchase Order Total		135.00	
046	OC-14785	04/20/17	OG-1197185	12/13/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	552.0000	1.00	552.00	
046		04/20/17	OG-1197185	12/13/22	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	70.00-	70.00-	
046			OG-1197185							Purchase Order Total		482.00	
046	OC-14785	04/20/17	OG-1197628	12/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	703.0000	1.00	703.00	
046		04/20/17	OG-1197628	12/14/22	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	11.00	11.00	
046			OG-1197628							Purchase Order Total		714.00	
046	OC-14785	04/20/17	OG-1197629	12/14/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1197629							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1197818	12/15/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1992.0000	1.00	1,992.00	
046	OC-14785		OG-1197818							Purchase Order Total		1,992.00	
046	OC-14785	04/20/17	OG-1197836	12/15/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1197836							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1197983	12/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	600.0000	1.00	600.00	
046	OC-14785		OG-1197983							Purchase Order Total		600.00	
046	OC-14785	04/20/17	OG-1198017	12/16/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2342.4000	1.00	2,342.40	
046	OC-14785		OG-1198017							Purchase Order Total		2,342.40	
046	OC-14785	04/20/17	OG-1198046	12/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1198046							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1198374	12/19/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	444.2000	1.00	444.20	
046	OC-14785		OG-1198374							Purchase Order Total		444.20	
046	OC-14785	04/20/17	OG-1198472	12/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	600.0000	1.00	600.00	
046	OC-14785		OG-1198472							Purchase Order Total		600.00	
046	OC-14785	04/20/17	OG-1198477	12/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	880.2000	1.00	880.20	
046		04/20/17	OG-1198477	12/20/22	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	645.00	645.00	
046		04/20/17	OG-1198477	12/20/22	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	4.0000	161.25-	645.00-	
046			OG-1198477							Purchase Order Total		880.20	
046	OC-14785	04/20/17	OG-1198715	12/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	197.5000	1.00	197.50	
046	OC-14785		OG-1198715							Purchase Order Total		197.50	
046	OC-14785	04/20/17	OG-1199741	12/28/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1982.4000	1.00	1,982.40	
046	OC-14785		OG-1199741							Purchase Order Total		1,982.40	
046	OC-14785	04/20/17	OG-1200181	12/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	5500.0000	1.00	5,500.00	
046	OC-14785		OG-1200181							Purchase Order Total		5,500.00	
046	OC-14785	04/20/17	OG-1200183	12/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1200183							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1200184	12/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	440.0000	1.00	440.00	
046	OC-14785		OG-1200184							Purchase Order Total		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
046	OC-14786	04/20/17	OG-1183967	10/04/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.0300	1.00	213.03	SW
046	OC-14786		OG-1183967						Purchase Order Total			213.03	
046	OC-14786	04/20/17	OG-1183968	10/04/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	SW
046		04/20/17	OG-1183968	10/04/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	10.80	10.80	
046			OG-1183968						Purchase Order Total			78.84	
046	OC-14786	04/20/17	OG-1186860	10/20/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	215.3800	1.00	215.38	SW
046	OC-14786		OG-1186860						Purchase Order Total			215.38	
046	OC-14786	04/20/17	OG-1187142	10/21/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	142.0200	1.00	142.02	SW
046	OC-14786		OG-1187142						Purchase Order Total			142.02	
046	OC-14786	04/20/17	OG-1187254	10/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	240.0000	1.00	240.00	SW
046		04/20/17	OG-1187254	10/21/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	1.0000	.20	.20	
046			OG-1187254						Purchase Order Total			240.20	
046	OC-14786	04/20/17	OG-1187257	10/21/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1187257						Purchase Order Total			16.20	
046	OC-14786	04/20/17	OG-1191109	11/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	387.3800	1.00	387.38	SW
046	OC-14786		OG-1191109						Purchase Order Total			387.38	
046	OC-14786	04/20/17	OG-1193156	11/21/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	168.4800	1.00	168.48	SW
046	OC-14786		OG-1193156						Purchase Order Total			168.48	
046	OC-14786	04/20/17	OG-1193269	11/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	431.3200	1.00	431.32	SW
046	OC-14786		OG-1193269						Purchase Order Total			431.32	
046	OC-14786	04/20/17	OG-1195738	12/07/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1195738						Purchase Order Total			16.20	
046	OC-14786	04/20/17	OG-1197500	12/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	33.3600	1.00	33.36	SW
046		04/20/17	OG-1197500	12/14/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	5.28	5.28	
046			OG-1197500						Purchase Order Total			38.64	
046	OC-14786	04/20/17	OG-1197505	12/14/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1197505						Purchase Order Total			122.28	
046	OC-14786	04/20/17	OG-1197805	12/15/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9000	1.00	101.90	SW
046	OC-14786		OG-1197805						Purchase Order Total			101.90	
046	OC-14786	04/20/17	OG-1197992	12/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	5289.7200	1.00	5,289.72	SW
046	OC-14786		OG-1197992						Purchase Order Total			5,289.72	
046	OC-14786	04/20/17	OG-1198009	12/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1841.7600	1.00	1,841.76	SW
046	OC-14786		OG-1198009						Purchase Order Total			1,841.76	
046	OC-14786	04/20/17	OG-1198013	12/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1965.2000	1.00	1,965.20	SW
046	OC-14786		OG-1198013						Purchase Order Total			1,965.20	
046	OC-14786	04/20/17	OG-1198054	12/16/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-1198054						Purchase Order Total			203.80	
046	OC-14786	04/20/17	OG-1199791	12/28/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1117.7000	1.00	1,117.70	SW
046	OC-14786		OG-1199791						Purchase Order Total			1,117.70	

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046	OC-14786	04/20/17	OG-1199796	12/28/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	9888.1200	1.00	9,888.12	SW
046	OC-14786		OG-1199796							Purchase Order Total		9,888.12	
046	OC-14815	07/19/17	OG-1183691	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	928.8000	1.00	928.80	
046	OC-14815		OG-1183691							Purchase Order Total		928.80	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH Z525OTAT-ASH L	176.7000	1.00	176.70	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z525OTAT - ASH XL	176.7000	1.00	176.70	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z525OTAT - ASH 2XL	251.1000	1.00	251.10	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z525OTAT - ASH 3XL	251.1000	1.00	251.10	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z525OTAT - ASH 4XL	303.9000	1.00	303.90	
046	OC-14815	07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z525OTAT - ASH 5XL	303.9000	1.00	303.90	
046		07/19/17	OG-1183706	10/04/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	176.70-	176.70-	
046			OG-1183706							Purchase Order Total		1,286.70	
046	OC-14815	07/19/17	OG-1183725	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2073.6000	1.00	2,073.60	
046	OC-14815		OG-1183725							Purchase Order Total		2,073.60	
046	OC-14815	07/19/17	OG-1187438	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-1187438	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1040.5300	1.00	1,040.53	
046		07/19/17	OG-1187438	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	139.5800	1.00	139.58	
046			OG-1187438							Purchase Order Total		1,192.61	
046	OC-14815	07/19/17	OG-1187439	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	16.4400	1.00	16.44	
046	OC-14815		OG-1187439							Purchase Order Total		16.44	
046	OC-14815	07/19/17	OG-1188199	10/26/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2340.4800	1.00	2,340.48	
046	OC-14815		OG-1188199							Purchase Order Total		2,340.48	
046	OC-14815	07/19/17	OG-1188222	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	426.9100	1.00	426.91	
046	OC-14815		OG-1188222							Purchase Order Total		426.91	

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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-14815	07/19/17	OG-1188374	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	82.2000	1.00	82.20	
046	OC-14815		OG-1188374							Purchase Order Total		82.20	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4.0000	60.20	240.80	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4.0000	60.20	240.80	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	6.0000	60.20	361.20	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	15.0000	5.90	88.50	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	24.0000	5.59	134.16	
046	OC-14815	07/19/17	OG-1188486	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4.0000	73.70	294.80	
046	OC-14815		OG-1188486							Purchase Order Total		1,360.26	
046	OC-14815	07/19/17	OG-1188570	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1193.7400	1.00	1,193.74	
046	OC-14815		OG-1188570							Purchase Order Total		1,193.74	
046	OC-14815	07/19/17	OG-1189222	11/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	852.4800	1.00	852.48	
046	OC-14815		OG-1189222							Purchase Order Total		852.48	
046	OC-14815	07/19/17	OG-1191083	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	294.0000	1.00	294.00	
046	OC-14815		OG-1191083							Purchase Order Total		294.00	
046	OC-14815	07/19/17	OG-1191084	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	82.2000	1.00	82.20	
046	OC-14815		OG-1191084							Purchase Order Total		82.20	
046	OC-14815	07/19/17	OG-1191096	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3984.0000	1.00	3,984.00	
046	OC-14815	07/19/17	OG-1191096	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1017.1700	1.00	1,017.17	
046	OC-14815		OG-1191096							Purchase Order Total		5,001.17	
046	OC-14815	07/19/17	OG-1192133	11/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	564.5000	1.00	564.50	
046	OC-14815		OG-1192133							Purchase Order Total		564.50	
046	OC-14815	07/19/17	OG-1192598	11/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	360.3700	1.00	360.37	
046	OC-14815		OG-1192598							Purchase Order Total		360.37	

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046	OC-14815	07/19/17	OG-1192916	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	81.6000	1.00	81.60	
046	OC-14815		OG-1192916						Purchase Order Total			81.60	
046	OC-14815	07/19/17	OG-1192918	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1192918	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1192918	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1192918	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-1192918	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	211.6500	1.00	211.65	
046	OC-14815		OG-1192918						Purchase Order Total			238.15	
046	OC-14815	07/19/17	OG-1192957	11/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE BRAS MAGIC LIFT 50J	82.2000	1.00	82.20	
046	OC-14815		OG-1192957						Purchase Order Total			82.20	
046	OC-14815	07/19/17	OG-1193417	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE BRAS MAGIC LIFT	3.0000	16.44	49.32	
046	OC-14815		OG-1193417						Purchase Order Total			49.32	
046	OC-14815	07/19/17	OG-1194485	11/30/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, T-SHIRTS	2308.4400	1.00	2,308.44	
046	OC-14815		OG-1194485						Purchase Order Total			2,308.44	
046	OC-14815	07/19/17	OG-1197182	12/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	993.0500	1.00	993.05	
046	OC-14815		OG-1197182						Purchase Order Total			993.05	
046	OC-14815	07/19/17	OG-1197222	12/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4337.2500	1.00	4,337.25	
046	OC-14815		OG-1197222						Purchase Order Total			4,337.25	
046	OC-14815	07/19/17	OG-1197868	12/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOPS AND BOTTOMS	1390.6400	1.00	1,390.64	
046	OC-14815		OG-1197868						Purchase Order Total			1,390.64	
046	OC-14815	07/19/17	OG-1198023	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK, CREW WHITE	630.4000	1.00	630.40	
046	OC-14815		OG-1198023						Purchase Order Total			630.40	
046	OC-14815	07/19/17	OG-1198036	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-38- GREY	266.6000	1.00	266.60	
046	OC-14815		OG-1198036						Purchase Order Total			266.60	
046	OC-14815	07/19/17	OG-1198037	12/16/22	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS, 2XL	852.4800	1.00	852.48	

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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
						INC - PURCH							
046	OC-14815		OG-1198037							Purchase Order Total		852.48	
046	OC-14815	07/19/17	OG-1198040	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, T-SHIRTS	1215.3600	1.00	1,215.36	
046	OC-14815		OG-1198040							Purchase Order Total		1,215.36	
046	OC-14815	07/19/17	OG-1198042	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS, SHIRTS	2121.4800	1.00	2,121.48	
046	OC-14815		OG-1198042							Purchase Order Total		2,121.48	
046	OC-14815	07/19/17	OG-1198044	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	12.0000	27.20	326.40	
046	OC-14815	07/19/17	OG-1198044	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, T-SHIRTS, SOCKS	2225.7800	1.00	2,225.78	
046	OC-14815		OG-1198044							Purchase Order Total		2,552.18	
046	OC-14815	07/19/17	OG-1198096	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLOVES AND TAMPONS	3987.8500	1.00	3,987.85	
046	OC-14815		OG-1198096							Purchase Order Total		3,987.85	
046	OC-14815	07/19/17	OG-1198098	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE MAGIC LIFT BRA	82.2000	1.00	82.20	
046	OC-14815		OG-1198098							Purchase Order Total		82.20	
046	OC-14815	07/19/17	OG-1198106	12/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER SHORT TOOTHBRUSH	26.6600	1.00	26.66	
046	OC-14815		OG-1198106							Purchase Order Total		26.66	
046	OC-14815	07/19/17	OG-1198408	12/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	DK BROWN WATCH CAP KN BROWN	108.0000	31.06	3,354.48	
046	OC-14815		OG-1198408							Purchase Order Total		3,354.48	
046	OC-14815	07/19/17	OG-1198417	12/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1285.4400	1.00	1,285.44	
046	OC-14815		OG-1198417							Purchase Order Total		1,285.44	
046	OC-14815	07/19/17	OG-1198427	12/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1285.4400	1.00	1,285.44	
046	OC-14815		OG-1198427							Purchase Order Total		1,285.44	
046	OC-14815	07/19/17	OG-1198432	12/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1802.9800	1.00	1,802.98	
046	OC-14815		OG-1198432							Purchase Order Total		1,802.98	
046	OC-14815	07/19/17	OG-1198745	12/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2734.2400	1.00	2,734.24	
046	OC-14815		OG-1198745							Purchase Order Total		2,734.24	
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1185094	10/12/22	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	228.00-	228.00-	
						- PURCHAS			PROP				
046			OG-1185094							Purchase Order Total		1,254.00	
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1193010	11/21/22	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
046			OG-1193010							Purchase Order Total		1,276.80	
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				

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046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046		07/21/17	OG-1194746	12/01/22	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	205.20-	205.20-	
046			OG-1194746						Purchase Order Total			1,276.80	
046	OC-14931	01/19/18	OG-1183652	10/04/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	139.8000	1.00	139.80	
046	OC-14931		OG-1183652						Purchase Order Total			139.80	
046	OC-14931	01/19/18	OG-1185586	10/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	710.0000	1.00	710.00	
046		01/19/18	OG-1185586	10/14/22	500136	VOSS LIGHTING - PURCHASING	001	00	UTILITY RELBATE	1.0000	300.00-	300.00-	
046			OG-1185586						Purchase Order Total			410.00	
046	OC-14931	01/19/18	OG-1185667	10/14/22	500136	VOSS LIGHTING - PURCHASING	285	06	ADVANCE BALLAST	87.0600	1.00	87.06	
046	OC-14931	01/19/18	OG-1185667	10/14/22	500136	VOSS LIGHTING - PURCHASING	285	06	ADVANCE BALLAST	68.1000	1.00	68.10	
046	OC-14931		OG-1185667						Purchase Order Total			155.16	
046	OC-14931	01/19/18	OG-1187434	10/24/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	157.8000	1.00	157.80	
046	OC-14931	01/19/18	OG-1187434	10/24/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1299.6000	1.00	1,299.60	
046	OC-14931		OG-1187434						Purchase Order Total			1,457.40	
046	OC-14931	01/19/18	OG-1188117	10/26/22	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	24.7000	1.00	24.70	
046	OC-14931		OG-1188117						Purchase Order Total			24.70	
046	OC-14931	01/19/18	OG-1188121	10/26/22	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	197.6000	1.00	197.60	
046	OC-14931		OG-1188121						Purchase Order Total			197.60	
046	OC-14931	01/19/18	OG-1189362	11/02/22	500136	VOSS LIGHTING - PURCHASING	285	50	PHILLIPS BULBS	100.0000	7.10	710.00	
046	OC-14931	01/19/18	OG-1189362	11/02/22	500136	VOSS LIGHTING - PURCHASING	285	50	UTILITY REBATE	300.0000-	1.00	300.00-	
046	OC-14931		OG-1189362						Purchase Order Total			410.00	
046	OC-14931	01/19/18	OG-1189945	11/04/22	500136	VOSS LIGHTING -	285	50	MISCELLANEOUS BULBS	1108.9500	1.00	1,108.95	



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	
						PURCHASING								
046	OC-14931		OG-1189945							Purchase Order Total		1,108.95		
046	OC-14931	01/19/18	OG-1193940	11/28/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1128.0000	1.00	1,128.00		
						PURCHASING								
046	OC-14931		OG-1193940							Purchase Order Total		1,128.00		
046	OC-14948	03/15/18	OG-1185155	10/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08		
046	OC-14948	03/15/18	OG-1185155	10/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	3.0000	100.26	300.78		
046	OC-14948	03/15/18	OG-1185155	10/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME AWAY	38.0000	1.00	38.00		
046	OC-14948	03/15/18	OG-1185155	10/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID LIME AWAY	95.9300	1.00	95.93		
						PURCHASING								
046	OC-14948		OG-1185155							Purchase Order Total		519.79		
046	OC-14948	03/15/18	OG-1191080	11/09/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	481.2000	1.00	481.20		
046	OC-14948	03/15/18	OG-1191080	11/09/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40		
						PURCHASING								
046	OC-14948		OG-1191080							Purchase Order Total		549.60		
046	OC-14948	03/15/18	OG-1197229	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3M CLEANER & POLISH	2.0000	59.99	119.98		
046	OC-14948	03/15/18	OG-1197229	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	3.0000	85.08	255.24		
046	OC-14948	03/15/18	OG-1197229	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITARE	3.0000	100.26	300.78		
						PURCHASING								
046	OC-14948		OG-1197229							Purchase Order Total		676.00		
046	OC-14948	03/15/18	OG-1197232	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	828.4000	1.00	828.40		
046	OC-14948	03/15/18	OG-1197232	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	944.0000	1.00	944.00		
						PURCHASING								
046	OC-14948		OG-1197232							Purchase Order Total		1,772.40		
046	OC-14948	03/15/18	OG-1197235	12/13/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	944.0000	1.00	944.00		
						PURCHASING								
046	OC-14948		OG-1197235							Purchase Order Total		944.00		
046	OC-14949	03/15/18	OG-1184198	10/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00		
						PURCHASING								
046	OC-14949		OG-1184198							Purchase Order Total		471.00		
046	OC-14949	03/15/18	OG-1184772	10/07/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	449.4500	1.00	449.45		

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-14949		OG-1184772							Purchase Order Total		449.45	
046	OC-14949	03/15/18	OG-1184867	10/11/22	500895	OPC DIRECT - PURCHASING	485	38	MANUAL	341.9300	1.00	341.93	
046	OC-14949		OG-1184867							Purchase Order Total		341.93	
046	OC-14949	03/15/18	OG-1186997	10/20/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POT AND PAN	5.0000	93.26	466.30	
046		03/15/18	OG-1186997	10/20/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01-	.01-	
046			OG-1186997							Purchase Order Total		466.29	
046	OC-14949	03/15/18	OG-1188186	10/26/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1188186							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1188806	10/31/22	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	8.0000	26.27	210.16	
046	OC-14949	03/15/18	OG-1188806	10/31/22	500895	OPC DIRECT - PURCHASING	485	38	DISH DETERGENT	4.0000	89.89	359.56	
046		03/15/18	OG-1188806	10/31/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01	.01	
046			OG-1188806							Purchase Order Total		569.73	
046	OC-14949	03/15/18	OG-1188817	10/31/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	915.7400	1.00	915.74	
046	OC-14949		OG-1188817							Purchase Order Total		915.74	
046	OC-14949	03/15/18	OG-1188821	10/31/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	193.6800	1.00	193.68	
046	OC-14949		OG-1188821							Purchase Order Total		193.68	
046	OC-14949	03/15/18	OG-1189999	11/04/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	449.4500	1.00	449.45	
046	OC-14949		OG-1189999							Purchase Order Total		449.45	
046	OC-14949	03/15/18	OG-1190090	11/04/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1632.1700	1.00	1,632.17	
046		03/15/18	OG-1190090	11/04/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	513.08-	513.08-	
046			OG-1190090							Purchase Order Total		1,119.09	
046	OC-14949	03/15/18	OG-1191954	11/15/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1191954							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1191970	11/15/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	279.7700	1.00	279.77	
046	OC-14949		OG-1191970							Purchase Order Total		279.77	

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
046	OC-14949	03/15/18	OG-1193676	11/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	421.2400	1.00	421.24	
046	OC-14949		OG-1193676							Purchase Order Total		421.24	
046	OC-14949	03/15/18	OG-1193677	11/23/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	466.2900	1.00	466.29	
046	OC-14949		OG-1193677							Purchase Order Total		466.29	
046	OC-14949	03/15/18	OG-1196323	12/08/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	728.3500	1.00	728.35	
046	OC-14949		OG-1196323							Purchase Order Total		728.35	
046	OC-14949	03/15/18	OG-1196604	12/09/22	500895	OPC DIRECT - PURCHASING	485	38	DISH DETERGENT	359.5600	1.00	359.56	
046	OC-14949		OG-1196604							Purchase Order Total		359.56	
046	OC-14949	03/15/18	OG-1198608	12/20/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	1,589.53	1,589.53	
046	OC-14949		OG-1198608							Purchase Order Total		1,589.53	
046	OC-14949	03/15/18	OG-1199167	12/22/22	500895	OPC DIRECT - PURCHASING	192	38	ENDURG DRAIN CLEANER	3.0000	157.00	471.00	
046	OC-14949		OG-1199167							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1199830	12/28/22	500895	OPC DIRECT - PURCHASING	192	38	SOKITECH DISH DETERGENT	8.0000	104.05	832.40	
046		03/15/18	OG-1199830	12/28/22	500895	OPC DIRECT - PURCHASING	192	38	SCALE X	8.0000	26.27	210.17	
046			OG-1199830							Purchase Order Total		1,042.57	
046	OC-14949	03/15/18	OG-1199833	12/28/22	500895	OPC DIRECT - PURCHASING	192	38	MANUAL DISH DETERGENT	12.0000	18.77	225.24	
046		03/15/18	OG-1199833	12/28/22	500895	OPC DIRECT - PURCHASING	485	38	SOLI TECH	3.0000	81.60	244.80	
046		03/15/18	OG-1199833	12/28/22	500895	OPC DIRECT - PURCHASING	485	38	BLUE DIAMOND DETERGENT	1.0000	23.11	23.11	
046			OG-1199833							Purchase Order Total		493.15	
046	OC-14950	03/15/18	OG-1187646	10/25/22	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	538.3800	1.00	538.38	
046	OC-14950		OG-1187646							Purchase Order Total		538.38	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS MON 92682103	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS TUE 92682104	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS WED 92682105	49.9200	1.00	49.92	

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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-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS THUR 92682106	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS FRI 92682107	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS SAT 92682108	49.9200	1.00	49.92	
046	OC-14950	03/15/18	OG-1188170	10/26/22	501042	ECOLAB INC - PURCHASING	485	38	2X3 LABELS SUN 92682109	49.9200	1.00	49.92	
046	OC-14950		OG-1188170						Purchase Order Total			349.44	
046	OC-14950	03/15/18	OG-1192976	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	654.0000	1.00	654.00	
046	OC-14950		OG-1192976						Purchase Order Total			654.00	
046	OC-14950	03/15/18	OG-1192978	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	LAUNDRY DETERGENT PLUS	2.0000	327.00	654.00	
046	OC-14950	03/15/18	OG-1192978	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	SO FRESH	2.0000	182.50	365.00	
046		03/15/18	OG-1192978	11/21/22	501042	ECOLAB INC - PURCHASING			CLEANING SUPPLIES	1.0000	.60	.60	
046			OG-1192978						Purchase Order Total			1,019.60	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	2.0000	102.50	205.00	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	6.0000	71.48	428.88	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	8.0000	49.28	394.24	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	7.0000	85.08	595.56	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	86.31	86.31	
046	OC-14950	03/15/18	OG-1196556	12/09/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	488.4300	1.00	488.43	
046	OC-14950		OG-1196556						Purchase Order Total			2,403.62	
046	OC-14993	05/15/18	OG-1183197	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.3300	1.00	127.33	
046	OC-14993	05/15/18	OG-1183197	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	14.3400	1.00	14.34	
046	OC-14993		OG-1183197						Purchase Order Total			141.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1183200	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	145.8300	1.00	145.83	
046	OC-14993		OG-1183200							Purchase Order Total		145.83	
046	OC-14993	05/15/18	OG-1183203	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	88.0100	1.00	88.01	
046	OC-14993		OG-1183203							Purchase Order Total		88.01	
046	OC-14993	05/15/18	OG-1183207	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	415.6900	1.00	415.69	
046		05/15/18	OG-1183207	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.10-	.10-	
046			OG-1183207							Purchase Order Total		415.59	
046	OC-14993	05/15/18	OG-1183209	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	648.5800	1.00	648.58	
046	OC-14993		OG-1183209							Purchase Order Total		648.58	
046	OC-14993	05/15/18	OG-1183212	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	194.8200	1.00	194.82	
046	OC-14993		OG-1183212							Purchase Order Total		194.82	
046	OC-14993	05/15/18	OG-1183220	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	234.5700	1.00	234.57	
046	OC-14993		OG-1183220							Purchase Order Total		234.57	
046	OC-14993	05/15/18	OG-1183226	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	237.4500	1.00	237.45	
046	OC-14993		OG-1183226							Purchase Order Total		237.45	
046	OC-14993	05/15/18	OG-1183231	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	930.4800	1.00	930.48	
046	OC-14993		OG-1183231							Purchase Order Total		930.48	
046	OC-14993	05/15/18	OG-1183232	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	427.8500	1.00	427.85	
046	OC-14993		OG-1183232							Purchase Order Total		427.85	
046	OC-14993	05/15/18	OG-1183234	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	650.3800	1.00	650.38	
046	OC-14993		OG-1183234							Purchase Order Total		650.38	
046	OC-14993	05/15/18	OG-1183237	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1028.3500	1.00	1,028.35	
046	OC-14993		OG-1183237							Purchase Order Total		1,028.35	
046	OC-14993	05/15/18	OG-1183238	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	139.9700	1.00	139.97	
046	OC-14993		OG-1183238							Purchase Order Total		139.97	
046	OC-14993	05/15/18	OG-1183240	10/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	416.4800	1.00	416.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1183240							Purchase Order Total		416.48		
046	OC-14993	05/15/18	OG-1183243	10/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	288.4800	1.00	288.48		
						SURGICAL GOVE								
046	OC-14993		OG-1183243							Purchase Order Total		288.48		
046	OC-14993	05/15/18	OG-1183246	10/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	180.0000	1.00	180.00		
						SURGICAL GOVE								
046	OC-14993		OG-1183246							Purchase Order Total		180.00		
046	OC-14993	05/15/18	OG-1183248	10/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	600.2200	1.00	600.22		
						SURGICAL GOVE								
046	OC-14993		OG-1183248							Purchase Order Total		600.22		
046	OC-14993	05/15/18	OG-1183319	10/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	165.2100	1.00	165.21		
						SURGICAL GOVE								
046	OC-14993		OG-1183319							Purchase Order Total		165.21		
046	OC-14993	05/15/18	OG-1185806	10/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	100.8200	1.00	100.82		
						SURGICAL GOVE								
046		05/15/18	OG-1185806	10/16/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	48.44	48.44		
						SURGICAL GOVE								
046		05/15/18	OG-1185806	10/16/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	48.44-	48.44-		
						SURGICAL GOVE								
046			OG-1185806							Purchase Order Total		100.82		
046	OC-14993	05/15/18	OG-1185807	10/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1950.5200	1.00	1,950.52		
						SURGICAL GOVE								
046	OC-14993		OG-1185807							Purchase Order Total		1,950.52		
046	OC-14993	05/15/18	OG-1185808	10/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1335.7400	1.00	1,335.74		
						SURGICAL GOVE								
046	OC-14993		OG-1185808							Purchase Order Total		1,335.74		
046	OC-14993	05/15/18	OG-1185809	10/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1238.3600	1.00	1,238.36		
						SURGICAL GOVE								
046		05/15/18	OG-1185809	10/16/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	28.60-	28.60-		
						SURGICAL GOVE								
046			OG-1185809							Purchase Order Total		1,209.76		
046	OC-14993	05/15/18	OG-1185810	10/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.1300	1.00	38.13		
						SURGICAL GOVE								
046	OC-14993		OG-1185810							Purchase Order Total		38.13		
046	OC-14993	05/15/18	OG-1185841	10/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2258.7800	1.00	2,258.78		
						SURGICAL GOVE								
046	OC-14993		OG-1185841							Purchase Order Total		2,258.78		
046	OC-14993	05/15/18	OG-1185865	10/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2442.5200	1.00	2,442.52		

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						SURGICAL GOVE								
046	OC-14993		OG-1185865							Purchase Order Total		2,442.52		
046	OC-14993	05/15/18	OG-1186221	10/18/22	1933463	MCKESSON MEDICAL	345	00	BANDAGE,AHDSV, SURGICAL GOVE	1.0000	62.64	62.64		
046		05/15/18	OG-1186221	10/18/22	1933463	MCKESSON MEDICAL	TXT		I/C, FREIGHT FOB SURGICAL GOVE	1.0000	.01			
046			OG-1186221							Purchase Order Total		62.64		
046	OC-14993	05/15/18	OG-1186684	10/19/22	1933463	MCKESSON MEDICAL	475	00	CPAP MASK MCPHERSON SURGICAL GOVE	218.0000	1.00	218.00		
046	OC-14993		OG-1186684							Purchase Order Total		218.00		
046	OC-14993	05/15/18	OG-1186786	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	633.6000	1.00	633.60		
046		05/15/18	OG-1186786	10/20/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL SURGICAL GOVE	1.0000	0.00			
046			OG-1186786							Purchase Order Total		633.60		
046	OC-14993	05/15/18	OG-1186789	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	58.0300	1.00	58.03		
046	OC-14993		OG-1186789							Purchase Order Total		58.03		
046	OC-14993	05/15/18	OG-1186792	10/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	532.0100	1.00	532.01		
046	OC-14993		OG-1186792							Purchase Order Total		532.01		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	DRESSING	1.0000	125.31	125.31		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	DRESSING	2.0000	34.75	69.50		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	LANCET	2.0000	155.80	311.60		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	CREAM	3.0000	11.29	33.87		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	BATTERY, HEARING SURGICAL GOVE	3.0000	47.51	142.53		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	NEEDLE	2.0000	37.20	74.40		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	ELECTRODE EKG	10.0000	7.05	70.50		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	ELECTRODE RESTING SURGICAL GOVE	1.0000	6.47	6.47		
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL	475	00	ANES TRAY	1.0000	281.88	281.88		
						SURGICAL GOVE								

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046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION, EAR TU FM/NASAL	10.0000	.64	6.40	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLATE, BRAKE	2.0000	3.01	6.02	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY WIPE	1.0000	29.71	29.71	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LG 44-58	1.0000	28.04	28.04	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR XLG 58-68	1.0000	28.04	28.04	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KLEENEX TISSUE	1.0000	51.14	51.14	
046	OC-14993	05/15/18	OG-1186921	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE WALKER	1.0000	240.92	240.92	
046	OC-14993		OG-1186921						Purchase Order Total			1,506.33	
046	OC-14993	05/15/18	OG-1186957	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	336.3400	1.00	336.34	
046	OC-14993		OG-1186957						Purchase Order Total			336.34	
046	OC-14993	05/15/18	OG-1186976	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 6CC	4.0000	9.66	38.64	
046	OC-14993	05/15/18	OG-1186976	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, NDL, LL 3CC	1.0000	115.10	115.10	
046	OC-14993	05/15/18	OG-1186976	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 10CC	2.0000	56.26	112.52	
046	OC-14993		OG-1186976						Purchase Order Total			266.26	
046	OC-14993	05/15/18	OG-1186992	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	376.5100	1.00	376.51	
046		05/15/18	OG-1186992	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.20	.20	
046			OG-1186992						Purchase Order Total			376.71	
046	OC-14993	05/15/18	OG-1187012	10/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENDENT CONTROL 3-BUTTON	88.6500	1.00	88.65	
046	OC-14993		OG-1187012						Purchase Order Total			88.65	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	47.4600	1.00	47.46	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	30.9000	1.00	30.90	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	5.1800	1.00	5.18	



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046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	112.2000	1.00	112.20	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	37.8000	1.00	37.80	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	55.0000	1.00	55.00	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	52.8900	1.00	52.89	
046	OC-14993	05/15/18	OG-1187042	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	58.0300	1.00	58.03	
046	OC-14993		OG-1187042							Purchase Order Total		399.46	
046	OC-14993	05/15/18	OG-1187152	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	78.7000	1.00	78.70	
046	OC-14993		OG-1187152							Purchase Order Total		78.70	
046	OC-14993	05/15/18	OG-1187178	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.2600	1.00	41.26	
046	OC-14993		OG-1187178							Purchase Order Total		41.26	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	20.6400	1.00	20.64	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	18.6400	1.00	18.64	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	21.8400	1.00	21.84	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	154.7300	1.00	154.73	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	18.9000	1.00	18.90	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	159.5200	1.00	159.52	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	81.7500	1.00	81.75	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	9.3600	1.00	9.36	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	10.0400	1.00	10.04	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	62.6400	1.00	62.64	

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046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	42.1200	1.00	42.12	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	148.0000	1.00	148.00	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	54.1200	1.00	54.12	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	64.8000	1.00	64.80	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	27.7500	1.00	27.75	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	74.8000	1.00	74.80	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	258.0000	1.00	258.00	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	80.8000	1.00	80.80	
046	OC-14993	05/15/18	OG-1187313	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	191.9200	1.00	191.92	
046	OC-14993		OG-1187313							Purchase Order Total		1,514.77	
046	OC-14993	05/15/18	OG-1187329	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1013.3900	1.00	1,013.39	
046	OC-14993		OG-1187329							Purchase Order Total		1,013.39	
046	OC-14993	05/15/18	OG-1187334	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1441.3500	1.00	1,441.35	
046	OC-14993		OG-1187334							Purchase Order Total		1,441.35	
046	OC-14993	05/15/18	OG-1187342	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	980.5100	1.00	980.51	
046	OC-14993		OG-1187342							Purchase Order Total		980.51	
046	OC-14993	05/15/18	OG-1187344	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	807.5800	1.00	807.58	
046	OC-14993		OG-1187344							Purchase Order Total		807.58	
046	OC-14993	05/15/18	OG-1187386	10/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	990.4000	1.00	990.40	
046	OC-14993		OG-1187386							Purchase Order Total		990.40	
046	OC-14993	05/15/18	OG-1187516	10/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1078.8000	1.00	1,078.80	
046	OC-14993		OG-1187516							Purchase Order Total		1,078.80	
046	OC-14993	05/15/18	OG-1187518	10/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	177.5300	1.00	177.53	

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046	OC-14993		OG-1187518							Purchase Order Total		177.53	
046	OC-14993	05/15/18	OG-1187574	10/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	172.8400	1.00	172.84	
046	OC-14993		OG-1187574							Purchase Order Total		172.84	
046	OC-14993	05/15/18	OG-1188162	10/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPAP MASK MEDIUM	147.2900	1.00	147.29	
046	OC-14993		OG-1188162							Purchase Order Total		147.29	
046	OC-14993	05/15/18	OG-1189702	11/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	197.4200	1.00	197.42	
046	OC-14993		OG-1189702							Purchase Order Total		197.42	
046	OC-14993	05/15/18	OG-1189923	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	149.0000	1.00	149.00	
046	OC-14993	05/15/18	OG-1189923	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	420.2700	1.00	420.27	
046	OC-14993		OG-1189923							Purchase Order Total		569.27	
046	OC-14993	05/15/18	OG-1189925	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	325.5100	1.00	325.51	
046	OC-14993		OG-1189925							Purchase Order Total		325.51	
046	OC-14993	05/15/18	OG-1189935	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	687.4500	1.00	687.45	
046	OC-14993	05/15/18	OG-1189935	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	73.9000	1.00	73.90	
046	OC-14993	05/15/18	OG-1189935	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1161.5400	1.00	1,161.54	
046	OC-14993		OG-1189935							Purchase Order Total		1,922.89	
046	OC-14993	05/15/18	OG-1189940	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	638.4300	1.00	638.43	
046	OC-14993		OG-1189940							Purchase Order Total		638.43	
046	OC-14993	05/15/18	OG-1189961	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	397.4800	1.00	397.48	
046	OC-14993		OG-1189961							Purchase Order Total		397.48	
046	OC-14993	05/15/18	OG-1189980	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1751.6900	1.00	1,751.69	
046	OC-14993		OG-1189980							Purchase Order Total		1,751.69	
046	OC-14993	05/15/18	OG-1189990	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	319.4200	1.00	319.42	
046	OC-14993		OG-1189990							Purchase Order Total		319.42	
046	OC-14993	05/15/18	OG-1190005	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2081.9600	1.00	2,081.96	

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046	OC-14993		OG-1190005							Purchase Order Total		2,081.96	
046	OC-14993	05/15/18	OG-1190014	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	989.0000	1.00	989.00	
046	OC-14993	05/15/18	OG-1190014	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	960.4000	1.00	960.40	
046	OC-14993		OG-1190014							Purchase Order Total		1,949.40	
046	OC-14993	05/15/18	OG-1190027	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	678.3400	1.00	678.34	
046	OC-14993		OG-1190027							Purchase Order Total		678.34	
046	OC-14993	05/15/18	OG-1190034	11/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1913.4200	1.00	1,913.42	
046	OC-14993		OG-1190034							Purchase Order Total		1,913.42	
046	OC-14993	05/15/18	OG-1190272	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	434.5000	1.00	434.50	
046	OC-14993		OG-1190272							Purchase Order Total		434.50	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	89.3500	1.00	89.35	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.5000	1.00	26.50	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	89.3300	1.00	89.33	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	21.7000	1.00	21.70	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	422.6200	1.00	422.62	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	201.0000	1.00	201.00	
046	OC-14993	05/15/18	OG-1190286	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.2000	1.00	51.20	
046	OC-14993		OG-1190286							Purchase Order Total		901.70	
046	OC-14993	05/15/18	OG-1190289	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	203.8100	1.00	203.81	
046	OC-14993	05/15/18	OG-1190289	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	185.0100	1.00	185.01	
046	OC-14993	05/15/18	OG-1190289	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	11.4000	1.00	11.40	
046	OC-14993	05/15/18	OG-1190289	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.8700	1.00	8.87	
046	OC-14993	05/15/18	OG-1190289	11/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	280.5200	1.00	280.52	

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	
						SURGICAL GOVE								
046	OC-14993		OG-1190289							Purchase Order Total		689.61		
046	OC-14993	05/15/18	OG-1190290	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1505.1200	1.00	1,505.12		
						SURGICAL GOVE								
046	OC-14993		OG-1190290							Purchase Order Total		1,505.12		
046	OC-14993	05/15/18	OG-1190291	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	807.3200	1.00	807.32		
						SURGICAL GOVE								
046	OC-14993		OG-1190291							Purchase Order Total		807.32		
046	OC-14993	05/15/18	OG-1190292	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	824.2100	1.00	824.21		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190292	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.3900	1.00	18.39		
						SURGICAL GOVE								
046		05/15/18	OG-1190292	11/06/22	1933463	MCKESSON MEDICAL			DRUGS	1.0000	.20-	.20-		
						SURGICAL GOVE								
046			OG-1190292							Purchase Order Total		842.40		
046	OC-14993	05/15/18	OG-1190294	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1288.6500	1.00	1,288.65		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190294	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	69.3600	1.00	69.36		
						SURGICAL GOVE								
046	OC-14993		OG-1190294							Purchase Order Total		1,358.01		
046	OC-14993	05/15/18	OG-1190295	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1061.8400	1.00	1,061.84		
						SURGICAL GOVE								
046	OC-14993		OG-1190295							Purchase Order Total		1,061.84		
046	OC-14993	05/15/18	OG-1190296	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1676.3500	1.00	1,676.35		
						SURGICAL GOVE								
046	OC-14993		OG-1190296							Purchase Order Total		1,676.35		
046	OC-14993	05/15/18	OG-1190297	11/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3251.2300	1.00	3,251.23		
						SURGICAL GOVE								
046	OC-14993		OG-1190297							Purchase Order Total		3,251.23		
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	DEODORIZER	89.8800	1.00	89.88		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	METRIMIST SURF 8OZ	53.3000	1.00	53.30		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	SOAP MCKESSON ANTI B BENZETHON	46.2000	1.00	46.20		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	CATHETER SECURE STATLOCK PICC	422.6200	1.00	422.62		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	CUP PAPER 3OZ	26.5000	1.00	26.50		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL	475	00	COMPRESS INST COLD DLX 6.75X9	26.5000	1.00	26.50		

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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-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH TRAY FOLEY SYR 30CC	42.2500	1.00	42.25	
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER URETHRAL STRAIGHT TIP	10.8500	1.00	10.85	
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER URETH STRT TIP UNCOAT	10.6500	1.00	10.65	
046	OC-14993	05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER DISTILLED GL	32.2000	1.00	32.20	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.20-	.20-	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	26.50-	26.50-	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	16.10-	16.10-	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	211.31-	211.31-	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	53.30-	53.30-	
046		05/15/18	OG-1190409	11/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	42.25-	42.25-	
046			OG-1190409						Purchase Order Total			384.79	
046	OC-14993	05/15/18	OG-1191079	11/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1949.4000	1.00	1,949.40	
046	OC-14993		OG-1191079						Purchase Order Total			1,949.40	
046	OC-14993	05/15/18	OG-1191478	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 8 PLY N/S 2"X2"	1.0000	20.50	20.50	
046	OC-14993	05/15/18	OG-1191478	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 12 PLY N/S 4"X4"	1.0000	43.20	43.20	
046	OC-14993	05/15/18	OG-1191478	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, FILM TRANS W/FRM DEL	53.4000	1.00	53.40	
046	OC-14993	05/15/18	OG-1191478	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE STAT PADZII AED PLUS	220.6800	1.00	220.68	
046	OC-14993	05/15/18	OG-1191478	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADHES SKIN LIQUIBOND EXC 0.8ML	237.1000	1.00	237.10	
046	OC-14993		OG-1191478						Purchase Order Total			574.88	
046	OC-14993	05/15/18	OG-1191484	11/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1245.1300	1.00	1,245.13	
046	OC-14993		OG-1191484						Purchase Order Total			1,245.13	
046	OC-14993	05/15/18	OG-1192327	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1245.6600	1.00	1,245.66	

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	
						SURGICAL GOVE								
046	OC-14993		OG-1192327							Purchase Order Total		1,245.66		
046	OC-14993	05/15/18	OG-1192335	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2132.6400	1.00	2,132.64		
						SURGICAL GOVE								
046	OC-14993		OG-1192335							Purchase Order Total		2,132.64		
046	OC-14993	05/15/18	OG-1192400	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	790.3400	1.00	790.34		
						SURGICAL GOVE								
046	OC-14993		OG-1192400							Purchase Order Total		790.34		
046	OC-14993	05/15/18	OG-1192408	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	383.5700	1.00	383.57		
						SURGICAL GOVE								
046	OC-14993		OG-1192408							Purchase Order Total		383.57		
046	OC-14993	05/15/18	OG-1192442	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	886.9900	1.00	886.99		
						SURGICAL GOVE								
046	OC-14993		OG-1192442							Purchase Order Total		886.99		
046	OC-14993	05/15/18	OG-1192474	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1313.8500	1.00	1,313.85		
						SURGICAL GOVE								
046	OC-14993		OG-1192474							Purchase Order Total		1,313.85		
046	OC-14993	05/15/18	OG-1192589	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	366.5500	1.00	366.55		
						SURGICAL GOVE								
046	OC-14993		OG-1192589							Purchase Order Total		366.55		
046	OC-14993	05/15/18	OG-1192613	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	925.6400	1.00	925.64		
						SURGICAL GOVE								
046	OC-14993		OG-1192613							Purchase Order Total		925.64		
046	OC-14993	05/15/18	OG-1192624	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	646.3600	1.00	646.36		
						SURGICAL GOVE								
046	OC-14993		OG-1192624							Purchase Order Total		646.36		
046	OC-14993	05/15/18	OG-1192628	11/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	539.9400	1.00	539.94		
						SURGICAL GOVE								
046	OC-14993		OG-1192628							Purchase Order Total		539.94		
046	OC-14993	05/15/18	OG-1192643	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	991.0700	1.00	991.07		
						SURGICAL GOVE								
046	OC-14993		OG-1192643							Purchase Order Total		991.07		
046	OC-14993	05/15/18	OG-1192664	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1971.6500	1.00	1,971.65		
						SURGICAL GOVE								
046	OC-14993		OG-1192664							Purchase Order Total		1,971.65		
046	OC-14993	05/15/18	OG-1192750	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	874.5300	1.00	874.53		
						SURGICAL GOVE								
046	OC-14993		OG-1192750							Purchase Order Total		874.53		
046	OC-14993	05/15/18	OG-1192770	11/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	817.3900	1.00	817.39		

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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	
						SURGICAL GOVE								
046	OC-14993		OG-1192770							Purchase Order Total		817.39		
046	OC-14993	05/15/18	OG-1192802	11/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	164.0600	1.00	164.06		
						SURGICAL GOVE								
046	OC-14993		OG-1192802							Purchase Order Total		164.06		
046	OC-14993	05/15/18	OG-1192905	11/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	327.9500	1.00	327.95		
						SURGICAL GOVE								
046	OC-14993		OG-1192905							Purchase Order Total		327.95		
046	OC-14993	05/15/18	OG-1192921	11/19/22	1933463	MCKESSON MEDICAL	475	00	CONCENTRATOR, PERFECT 2W/O2	2157.6000	1.00	2,157.60		
						SURGICAL GOVE								
046	OC-14993		OG-1192921							Purchase Order Total		2,157.60		
046	OC-14993	05/15/18	OG-1192922	11/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	293.2100	1.00	293.21		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192922	11/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	397.0500	1.00	397.05		
						SURGICAL GOVE								
046	OC-14993		OG-1192922							Purchase Order Total		690.26		
046	OC-14993	05/15/18	OG-1192927	11/20/22	1933463	MCKESSON MEDICAL	475	00	AED PLUS BATTERY PACKAGE 10/PK	2.0000	72.43	144.86		
						SURGICAL GOVE								
046	OC-14993		OG-1192927							Purchase Order Total		144.86		
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.0000	1.00	37.00		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.6600	1.00	20.66		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.3300	1.00	38.33		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.1000	1.00	5.10		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.5000	1.00	5.50		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192928	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.3000	1.00	3.30		
						SURGICAL GOVE								
046	OC-14993		OG-1192928							Purchase Order Total		109.89		
046	OC-14993	05/15/18	OG-1192929	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	814.8800	1.00	814.88		
						SURGICAL GOVE								
046	OC-14993		OG-1192929							Purchase Order Total		814.88		
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.1400	1.00	13.14		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.1400	1.00	13.14		
						SURGICAL GOVE								



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046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.4700	1.00	51.47	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	309.4600	1.00	309.46	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	310.8000	1.00	310.80	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	9.8000	1.00	9.80	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	9.8000	1.00	9.80	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.8600	1.00	25.86	
046	OC-14993	05/15/18	OG-1192930	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	342.5000	1.00	342.50	
046	OC-14993		OG-1192930							Purchase Order Total		1,085.97	
046	OC-14993	05/15/18	OG-1192931	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	316.8400	1.00	316.84	
046	OC-14993		OG-1192931							Purchase Order Total		316.84	
046	OC-14993	05/15/18	OG-1192932	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	432.9000	1.00	432.90	
046	OC-14993		OG-1192932							Purchase Order Total		432.90	
046	OC-14993	05/15/18	OG-1192933	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	349.6600	1.00	349.66	
046	OC-14993		OG-1192933							Purchase Order Total		349.66	
046	OC-14993	05/15/18	OG-1192934	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	375.0600	1.00	375.06	
046	OC-14993		OG-1192934							Purchase Order Total		375.06	
046	OC-14993	05/15/18	OG-1192935	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	148.0000	1.00	148.00	
046	OC-14993		OG-1192935							Purchase Order Total		148.00	
046	OC-14993	05/15/18	OG-1192936	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.4700	1.00	51.47	
046	OC-14993	05/15/18	OG-1192936	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	47.5100	1.00	47.51	
046	OC-14993	05/15/18	OG-1192936	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.9600	1.00	12.96	
046	OC-14993	05/15/18	OG-1192936	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	751.0700	1.00	751.07	
046	OC-14993		OG-1192936							Purchase Order Total		863.01	

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-14993	05/15/18	OG-1192937	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1409.8600	1.00	1,409.86	
046	OC-14993		OG-1192937							Purchase Order Total		1,409.86	
046	OC-14993	05/15/18	OG-1192938	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1846.8200	1.00	1,846.82	
046	OC-14993		OG-1192938							Purchase Order Total		1,846.82	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	222.0000	1.00	222.00	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.7000	1.00	26.70	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.0000	1.00	40.00	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	30.4000	1.00	30.40	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	54.2400	1.00	54.24	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10.4000	1.00	10.40	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	9.8000	1.00	9.80	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	32.9200	1.00	32.92	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.7200	1.00	12.72	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.0400	1.00	28.04	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.0400	1.00	28.04	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.0400	1.00	28.04	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.6600	1.00	51.66	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.1400	1.00	51.14	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.7100	1.00	29.71	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	35.7600	1.00	35.76	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.3400	1.00	55.34	

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046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.8700	1.00	26.87	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	98.6700	1.00	98.67	
046	OC-14993	05/15/18	OG-1192939	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.3500	1.00	20.35	
046	OC-14993		OG-1192939							Purchase Order Total		892.80	
046	OC-14993	05/15/18	OG-1192940	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1483.2200	1.00	1,483.22	
046	OC-14993		OG-1192940							Purchase Order Total		1,483.22	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1851.4900	1.00	1,851.49	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	17.9000	1.00	17.90	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	23.5000	1.00	23.50	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	21.7200	1.00	21.72	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.7400	1.00	24.74	
046	OC-14993	05/15/18	OG-1192942	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.9600	1.00	31.96	
046	OC-14993		OG-1192942							Purchase Order Total		1,971.31	
046	OC-14993	05/15/18	OG-1192944	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	652.1900	1.00	652.19	
046	OC-14993		OG-1192944							Purchase Order Total		652.19	
046	OC-14993	05/15/18	OG-1192945	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3559.3500	1.00	3,559.35	
046	OC-14993		OG-1192945							Purchase Order Total		3,559.35	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	400.8000	1.00	400.80	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	962.1000	1.00	962.10	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.5000	1.00	80.50	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	574.2000	1.00	574.20	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	71.6400	1.00	71.64	

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046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.9500	1.00	59.95	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.2600	1.00	18.26	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	685.2000	1.00	685.20	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.0000	1.00	74.00	
046	OC-14993	05/15/18	OG-1192946	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	229.6200	1.00	229.62	
046	OC-14993		OG-1192946							Purchase Order Total		3,156.27	
046	OC-14993	05/15/18	OG-1192947	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	659.8800	1.00	659.88	
046	OC-14993		OG-1192947							Purchase Order Total		659.88	
046	OC-14993	05/15/18	OG-1192948	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	674.7900	1.00	674.79	
046	OC-14993		OG-1192948							Purchase Order Total		674.79	
046	OC-14993	05/15/18	OG-1192949	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	275.9300	1.00	275.93	
046	OC-14993		OG-1192949							Purchase Order Total		275.93	
046	OC-14993	05/15/18	OG-1192950	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	215.8100	1.00	215.81	
046	OC-14993	05/15/18	OG-1192950	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	519.5400	1.00	519.54	
046	OC-14993		OG-1192950							Purchase Order Total		735.35	
046	OC-14993	05/15/18	OG-1192951	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	63.1800	1.00	63.18	
046	OC-14993		OG-1192951							Purchase Order Total		63.18	
046	OC-14993	05/15/18	OG-1192952	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	449.3900	1.00	449.39	
046	OC-14993		OG-1192952							Purchase Order Total		449.39	
046	OC-14993	05/15/18	OG-1192953	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	169.5400	1.00	169.54	
046	OC-14993		OG-1192953							Purchase Order Total		169.54	
046	OC-14993	05/15/18	OG-1192954	11/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	277.5400	1.00	277.54	
046	OC-14993		OG-1192954							Purchase Order Total		277.54	
046	OC-14993	05/15/18	OG-1193473	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	859.8200	1.00	859.82	

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										Purchase Order Total		859.82	
046	OC-14993		OG-1193473										
046	OC-14993	05/15/18	OG-1193476	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO HAIR/BODY TEARLESS LAV	474.3200	1.00	474.32	
046	OC-14993	05/15/18	OG-1193476	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP MED GRAD W/LIP 10OZ	217.5000	1.00	217.50	
046	OC-14993	05/15/18	OG-1193476	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP MEDICINE GRAD WAX COATED	168.0000	1.00	168.00	
046		05/15/18	OG-1193476	11/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	.07	.07	
046			OG-1193476							Purchase Order Total		859.89	
046	OC-14993	05/15/18	OG-1193627	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	536.2800	1.00	536.28	
046	OC-14993		OG-1193627							Purchase Order Total		536.28	
046	OC-14993	05/15/18	OG-1193628	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	308.5100	1.00	308.51	
046	OC-14993		OG-1193628							Purchase Order Total		308.51	
046	OC-14993	05/15/18	OG-1193629	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	373.3600	1.00	373.36	
046	OC-14993	05/15/18	OG-1193629	11/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	395.0000	1.00	395.00	
046	OC-14993		OG-1193629							Purchase Order Total		768.36	
046	OC-14993	05/15/18	OG-1194091	11/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	827.7300	1.00	827.73	
046	OC-14993		OG-1194091							Purchase Order Total		827.73	
046	OC-14993	05/15/18	OG-1195192	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	309.9100	1.00	309.91	
046	OC-14993		OG-1195192							Purchase Order Total		309.91	
046	OC-14993	05/15/18	OG-1195196	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	171.9100	1.00	171.91	
046		05/15/18	OG-1195196	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	8.05-	8.05-	
046		05/15/18	OG-1195196	12/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	8.05-	8.05-	
046			OG-1195196							Purchase Order Total		155.81	
046	OC-14993	05/15/18	OG-1197993	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	989.0000	1.00	989.00	
046	OC-14993	05/15/18	OG-1197993	12/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	960.4000	1.00	960.40	
046	OC-14993		OG-1197993							Purchase Order Total		1,949.40	

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046	OC-14993	05/15/18	OG-1198209	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	87.8400	1.00	87.84	
046	OC-14993	05/15/18	OG-1198209	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	111.0800	1.00	111.08	
046	OC-14993	05/15/18	OG-1198209	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	83.3100	1.00	83.31	
046	OC-14993	05/15/18	OG-1198209	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	27.7700	1.00	27.77	
046	OC-14993	05/15/18	OG-1198209	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	123.9700	1.00	123.97	
046	OC-14993		OG-1198209							Purchase Order Total		433.97	
046	OC-14993	05/15/18	OG-1198210	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1065.7200	1.00	1,065.72	
046	OC-14993		OG-1198210							Purchase Order Total		1,065.72	
046	OC-14993	05/15/18	OG-1198211	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	557.4900	1.00	557.49	
046	OC-14993		OG-1198211							Purchase Order Total		557.49	
046	OC-14993	05/15/18	OG-1198212	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.5400	1.00	70.54	
046	OC-14993		OG-1198212							Purchase Order Total		70.54	
046	OC-14993	05/15/18	OG-1198213	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	200.8300	1.00	200.83	
046	OC-14993		OG-1198213							Purchase Order Total		200.83	
046	OC-14993	05/15/18	OG-1198214	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	819.3400	1.00	819.34	
046	OC-14993		OG-1198214							Purchase Order Total		819.34	
046	OC-14993	05/15/18	OG-1198215	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	116.3700	1.00	116.37	
046	OC-14993	05/15/18	OG-1198215	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	104.3000	1.00	104.30	
046	OC-14993	05/15/18	OG-1198215	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	10.8500	1.00	10.85	
046	OC-14993		OG-1198215							Purchase Order Total		231.52	
046	OC-14993	05/15/18	OG-1198216	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1177.4000	1.00	1,177.40	
046		05/15/18	OG-1198216	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	97.08	97.08	
046		05/15/18	OG-1198216	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	12.63	12.63	

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046		05/15/18	OG-1198216	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	109.71-	109.71-	
046			OG-1198216							Purchase Order Total		1,177.40	
046	OC-14993	05/15/18	OG-1198217	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	547.0200	1.00	547.02	
046	OC-14993		OG-1198217							Purchase Order Total		547.02	
046	OC-14993	05/15/18	OG-1198218	12/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	339.5800	1.00	339.58	
046	OC-14993		OG-1198218							Purchase Order Total		339.58	
046	OC-14993	05/15/18	OG-1198774	12/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	MED CUPS	3.0000	42.50	127.50	
046		05/15/18	OG-1198774	12/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X4 BANDAIDS	5.0000	72.96	364.80	
046		05/15/18	OG-1198774	12/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 BANDAIDS	10.0000	54.24	542.40	
046			OG-1198774							Purchase Order Total		1,034.70	
046	OC-14993	05/15/18	OG-1198779	12/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	285	00	BATTERY, LITHIUM	4.0000	72.43	289.72	
046	OC-14993		OG-1198779							Purchase Order Total		289.72	
046	OC-14993	05/15/18	OG-1198783	12/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY FOR AED	1.0000	72.43	72.43	
046	OC-14993		OG-1198783							Purchase Order Total		72.43	
046	OC-14993	05/15/18	OG-1198899	12/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL EQUIP	2842.0000	1.00	2,842.00	
046	OC-14993	05/15/18	OG-1198899	12/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL EQUIP	3555.9600	1.00	3,555.96	
046	OC-14993	05/15/18	OG-1198899	12/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL EQUIP	488.0200	1.00	488.02	
046	OC-14993		OG-1198899							Purchase Order Total		6,885.98	
046	OC-14993	05/15/18	OG-1199028	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	520.0900	1.00	520.09	
046	OC-14993		OG-1199028							Purchase Order Total		520.09	
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	18.8000	1.00	18.80	
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	119.1200	1.00	119.12	
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	24.8800	1.00	24.88	
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	32.9800	1.00	32.98	

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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	2.8400	1.00	2.84	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199029	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	13.8400	1.00	13.84	
						SURGICAL GOVE							
046	OC-14993		OG-1199029							Purchase Order Total		212.46	
046	OC-14993	05/15/18	OG-1199118	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2613.1900	1.00	2,613.19	
						SURGICAL GOVE							
046	OC-14993		OG-1199118							Purchase Order Total		2,613.19	
046	OC-14993	05/15/18	OG-1199141	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	154.3500	1.00	154.35	
						SURGICAL GOVE							
046	OC-14993		OG-1199141							Purchase Order Total		154.35	
046	OC-14993	05/15/18	OG-1199148	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	405.2300	1.00	405.23	
						SURGICAL GOVE							
046	OC-14993		OG-1199148							Purchase Order Total		405.23	
046	OC-14993	05/15/18	OG-1199153	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	393.3200	1.00	393.32	
						SURGICAL GOVE							
046	OC-14993		OG-1199153							Purchase Order Total		393.32	
046	OC-14993	05/15/18	OG-1199160	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	219.1400	1.00	219.14	
						SURGICAL GOVE							
046	OC-14993		OG-1199160							Purchase Order Total		219.14	
046	OC-14993	05/15/18	OG-1199162	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	653.5700	1.00	653.57	
						SURGICAL GOVE							
046	OC-14993		OG-1199162							Purchase Order Total		653.57	
046	OC-14993	05/15/18	OG-1199164	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	222.0000	1.00	222.00	
						SURGICAL GOVE							
046	OC-14993		OG-1199164							Purchase Order Total		222.00	
046	OC-14993	05/15/18	OG-1199166	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	515.5000	1.00	515.50	
						SURGICAL GOVE							
046		05/15/18	OG-1199166	12/22/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	321.30-	321.30-	
						SURGICAL GOVE							
046			OG-1199166							Purchase Order Total		194.20	
046	OC-14993	05/15/18	OG-1199181	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	74.0000	1.00	74.00	
						SURGICAL GOVE							
046	OC-14993		OG-1199181							Purchase Order Total		74.00	
046	OC-14993	05/15/18	OG-1199188	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1296.4600	1.00	1,296.46	
						SURGICAL GOVE							
046	OC-14993		OG-1199188							Purchase Order Total		1,296.46	
046	OC-14993	05/15/18	OG-1199196	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1155.7600	1.00	1,155.76	



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						SURGICAL GOVE								
046	OC-14993		OG-1199196							Purchase Order Total		1,155.76		
046	OC-14993	05/15/18	OG-1199202	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	445.4900	1.00	445.49		
						SURGICAL GOVE								
046	OC-14993		OG-1199202							Purchase Order Total		445.49		
046	OC-14993	05/15/18	OG-1199211	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	387.1600	1.00	387.16		
						SURGICAL GOVE								
046	OC-14993		OG-1199211							Purchase Order Total		387.16		
046	OC-14993	05/15/18	OG-1199212	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1017.2900	1.00	1,017.29		
						SURGICAL GOVE								
046	OC-14993		OG-1199212							Purchase Order Total		1,017.29		
046	OC-14993	05/15/18	OG-1199213	12/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1259.4000	1.00	1,259.40		
						SURGICAL GOVE								
046	OC-14993		OG-1199213							Purchase Order Total		1,259.40		
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	69.5700	1.00	69.57		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.9100	1.00	53.91		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.7000	1.00	8.70		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	751.0700	1.00	751.07		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	32.7900	1.00	32.79		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.7600	1.00	29.76		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.7800	1.00	120.78		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	91.3000	1.00	91.30		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199284	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	128.3700	1.00	128.37		
						SURGICAL GOVE								
046	OC-14993		OG-1199284							Purchase Order Total		1,286.25		
046	OC-14993	05/15/18	OG-1199301	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	751.0700	1.00	751.07		
						SURGICAL GOVE								
046	OC-14993		OG-1199301							Purchase Order Total		751.07		
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	218.3400	1.00	218.34		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	108.4800	1.00	108.48		

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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
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	80.3000	1.00	80.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	31.3000	1.00	31.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	468.8400	1.00	468.84	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	680.1600	1.00	680.16	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	69.3600	1.00	69.36	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	72.8400	1.00	72.84	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	271.0800	1.00	271.08	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	53.7000	1.00	53.70	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	15.1800	1.00	15.18	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	42.2500	1.00	42.25	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	47.7000	1.00	47.70	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	45.1000	1.00	45.10	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	25.8000	1.00	25.80	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	23.3000	1.00	23.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	28.9000	1.00	28.90	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	177.3000	1.00	177.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	88.0000	1.00	88.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199325	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	27.6200	1.00	27.62	
						SURGICAL GOVE							
046	OC-14993		OG-1199325							Purchase Order Total		2,575.55	
046	OC-14993	05/15/18	OG-1199331	12/23/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1069.2600	1.00	1,069.26	
						SURGICAL GOVE							

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046	OC-14993		OG-1199331							Purchase Order Total		1,069.26	
046	OC-14993	05/15/18	OG-1199333	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	388.3300	1.00	388.33	
046	OC-14993		OG-1199333							Purchase Order Total		388.33	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	82.6400	1.00	82.64	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	38.2400	1.00	38.24	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	17.9700	1.00	17.97	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	15.9000	1.00	15.90	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	23.5800	1.00	23.58	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	21.4200	1.00	21.42	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	29.1600	1.00	29.16	
046	OC-14993	05/15/18	OG-1199337	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	69.5700	1.00	69.57	
046	OC-14993		OG-1199337							Purchase Order Total		298.48	
046	OC-14993	05/15/18	OG-1199338	12/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	485.5400	1.00	485.54	
046	OC-14993		OG-1199338							Purchase Order Total		485.54	
046	OC-14993	05/15/18	OG-1199580	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	533.3600	1.00	533.36	
046	OC-14993		OG-1199580							Purchase Order Total		533.36	
046	OC-14993	05/15/18	OG-1199582	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	428.1500	1.00	428.15	
046	OC-14993		OG-1199582							Purchase Order Total		428.15	
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	62.6400	1.00	62.64	
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	54.2400	1.00	54.24	
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	47.9000	1.00	47.90	
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	80.8600	1.00	80.86	
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	139.8800	1.00	139.88	

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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199588	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	23.0000	1.00	23.00	
						SURGICAL GOVE							
046	OC-14993		OG-1199588							Purchase Order Total		408.52	
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	8.7400	1.00	8.74	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	6.2400	1.00	6.24	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	10.0800	1.00	10.08	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	7.1100	1.00	7.11	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	7.1400	1.00	7.14	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	65.9900	1.00	65.99	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	45.9900	1.00	45.99	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	13.0800	1.00	13.08	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	8.7900	1.00	8.79	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	395.0000	1.00	395.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199613	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	77.9600	1.00	77.96	
						SURGICAL GOVE							
046	OC-14993		OG-1199613							Purchase Order Total		646.12	
046	OC-14993	05/15/18	OG-1199647	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	271.1600	1.00	271.16	
						SURGICAL GOVE							
046	OC-14993		OG-1199647							Purchase Order Total		271.16	
046	OC-14993	05/15/18	OG-1199649	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	354.3800	1.00	354.38	
						SURGICAL GOVE							
046	OC-14993		OG-1199649							Purchase Order Total		354.38	
046	OC-14993	05/15/18	OG-1199654	12/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2441.8600	1.00	2,441.86	
						SURGICAL GOVE							
046		05/15/18	OG-1199654	12/27/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	937.50-	937.50-	
						SURGICAL GOVE							
046			OG-1199654							Purchase Order Total		1,504.36	
046	OC-14993	05/15/18	OG-1199663	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	761.0000	1.00	761.00	

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						SURGICAL GOVE								
046	OC-14993		OG-1199663							Purchase Order Total		761.00		
046	OC-14993	05/15/18	OG-1199668	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.5000	1.00	80.50		
046	OC-14993	05/15/18	OG-1199668	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.8600	1.00	80.86		
046	OC-14993		OG-1199668							Purchase Order Total		161.36		
046	OC-14993	05/15/18	OG-1199669	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2969.3400	1.00	2,969.34		
046	OC-14993		OG-1199669							Purchase Order Total		2,969.34		
046	OC-14993	05/15/18	OG-1199670	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4526.3700	1.00	4,526.37		
046	OC-14993		OG-1199670							Purchase Order Total		4,526.37		
046	OC-14993	05/15/18	OG-1199671	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3017.5800	1.00	3,017.58		
046	OC-14993		OG-1199671							Purchase Order Total		3,017.58		
046	OC-14993	05/15/18	OG-1199672	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	270.5100	1.00	270.51		
046	OC-14993	05/15/18	OG-1199672	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	37.2000	1.00	37.20		
046	OC-14993		OG-1199672							Purchase Order Total		307.71		
046	OC-14993	05/15/18	OG-1199677	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	7.4100	1.00	7.41		
046	OC-14993	05/15/18	OG-1199677	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	787.6000	1.00	787.60		
046	OC-14993	05/15/18	OG-1199677	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	96.0600	1.00	96.06		
046	OC-14993		OG-1199677							Purchase Order Total		891.07		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	5.6300	1.00	5.63		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	5.7400	1.00	5.74		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	771.6400	1.00	771.64		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	135.8100	1.00	135.81		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	135.8100	1.00	135.81		
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	135.8100	1.00	135.81		

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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
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	135.7900	1.00	135.79	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	135.8100	1.00	135.81	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	87.0500	1.00	87.05	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	17.7000	1.00	17.70	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	64.1000	1.00	64.10	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	16.8900	1.00	16.89	
						SURGICAL GOVE							
046		05/15/18	OG-1199687	12/28/22	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	.02-	.02-	
						SURGICAL GOVE							
046			OG-1199687							Purchase Order Total		1,647.76	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	10.6000	1.00	10.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	51.9900	1.00	51.99	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	23.4900	1.00	23.49	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	7.7600	1.00	7.76	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	7.3400	1.00	7.34	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	6.0400	1.00	6.04	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	7.4500	1.00	7.45	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	9.4700	1.00	9.47	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	10.8800	1.00	10.88	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	72.1600	1.00	72.16	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	25.2500	1.00	25.25	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	188.1400	1.00	188.14	
						SURGICAL GOVE							

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046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	42.7900	1.00	42.79	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	12.7300	1.00	12.73	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	35.1200	1.00	35.12	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	29.5200	1.00	29.52	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	115.2400	1.00	115.24	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	8.9500	1.00	8.95	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	211.3100	1.00	211.31	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	201.0000	1.00	201.00	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	238.4000	1.00	238.40	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	47.3800	1.00	47.38	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	66.2500	1.00	66.25	
046	OC-14993	05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	422.6200	1.00	422.62	
046		05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.30	.30	
046		05/15/18	OG-1199716	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	20.00-	20.00-	
046			OG-1199716							Purchase Order Total		1,832.18	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	70.2400	1.00	70.24	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	59.0400	1.00	59.04	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	139.0000	1.00	139.00	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	230.4900	1.00	230.49	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	253.0400	1.00	253.04	
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	43.5000	1.00	43.50	

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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	88.4000	1.00	88.40	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	201.0000	1.00	201.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	422.6200	1.00	422.62	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	63.1800	1.00	63.18	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	342.6000	1.00	342.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	143.1900	1.00	143.19	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	82.4700	1.00	82.47	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	110.7500	1.00	110.75	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	159.5200	1.00	159.52	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	153.2000	1.00	153.20	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	171.1700	1.00	171.17	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	76.3500	1.00	76.35	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	18.6000	1.00	18.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	171.3000	1.00	171.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	342.6000	1.00	342.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	136.8000	1.00	136.80	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	8.4000	1.00	8.40	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	100.8900	1.00	100.89	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	22.3000	1.00	22.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	82.4100	1.00	82.41	



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						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	25.6000	1.00	25.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	124.7000	1.00	124.70	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	55.2400	1.00	55.24	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	176.0000	1.00	176.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	89.3300	1.00	89.33	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	48.2000	1.00	48.20	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	54.7200	1.00	54.72	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	95.0200	1.00	95.02	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	217.2900	1.00	217.29	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199794	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	654.4400	1.00	654.44	
						SURGICAL GOVE							
046	OC-14993		OG-1199794							Purchase Order Total		5,233.60	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	53.3000	1.00	53.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	26.9100	1.00	26.91	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	67.9000	1.00	67.90	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	24.0000	1.00	24.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	8.4300	1.00	8.43	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	16.2000	1.00	16.20	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	40.2500	1.00	40.25	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	88.6000	1.00	88.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	134.0500	1.00	134.05	
						SURGICAL GOVE							

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046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	137.8400	1.00	137.84	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	54.2400	1.00	54.24	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	63.1200	1.00	63.12	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	28.7000	1.00	28.70	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	71.2600	1.00	71.26	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	63.0900	1.00	63.09	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	51.8900	1.00	51.89	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	28.3200	1.00	28.32	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	22.3000	1.00	22.30	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	40.0000	1.00	40.00	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	82.4100	1.00	82.41	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	122.2200	1.00	122.22	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	138.6000	1.00	138.60	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	937.5000	1.00	937.50	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	18.2600	1.00	18.26	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	112.9000	1.00	112.90	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	225.6000	1.00	225.60	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	45.8400	1.00	45.84	
046	OC-14993	05/15/18	OG-1199844	12/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	201.9200	1.00	201.92	
046	OC-14993		OG-1199844							Purchase Order Total		2,905.65	
046	OC-15000	06/14/18	OG-1183332	10/03/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	653.4400	1.00	653.44	

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						LINCOLN - PU							
046	OC-15000		OG-1183332							Purchase Order Total		653.44	
046	OC-15000	06/14/18	OG-1183337	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	607.5600	1.00	607.56	
046	OC-15000		OG-1183337							Purchase Order Total		607.56	
046	OC-15000	06/14/18	OG-1183340	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	606.5800	1.00	606.58	
046	OC-15000		OG-1183340							Purchase Order Total		606.58	
046	OC-15000	06/14/18	OG-1183344	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1231.9900	1.00	1,231.99	
046	OC-15000		OG-1183344							Purchase Order Total		1,231.99	
046	OC-15000	06/14/18	OG-1183364	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.6200	1.00	201.62	
046	OC-15000	06/14/18	OG-1183364	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	673.0200	1.00	673.02	
046	OC-15000	06/14/18	OG-1183364	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2541.2000	1.00	2,541.20	
046	OC-15000		OG-1183364							Purchase Order Total		3,415.84	
046	OC-15000	06/14/18	OG-1183500	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.6200	1.00	201.62	
046	OC-15000	06/14/18	OG-1183500	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1803.8100	1.00	1,803.81	
046	OC-15000	06/14/18	OG-1183500	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.1000	1.00	66.10	
046	OC-15000		OG-1183500							Purchase Order Total		2,071.53	
046	OC-15000	06/14/18	OG-1183609	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	556.4000	1.00	556.40	
046	OC-15000		OG-1183609							Purchase Order Total		556.40	
046	OC-15000	06/14/18	OG-1183612	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.8400	1.00	174.84	
046	OC-15000		OG-1183612							Purchase Order Total		174.84	
046	OC-15000	06/14/18	OG-1183624	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.0900	1.00	297.09	
046	OC-15000		OG-1183624							Purchase Order Total		297.09	
046	OC-15000	06/14/18	OG-1183642	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	870.7900	1.00	870.79	
046	OC-15000		OG-1183642							Purchase Order Total		870.79	
046	OC-15000	06/14/18	OG-1183646	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.4300	1.00	172.43	

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046	OC-15000		OG-1183646							Purchase Order Total		172.43	
046	OC-15000	06/14/18	OG-1183659	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.4200	1.00	537.42	
046	OC-15000		OG-1183659							Purchase Order Total		537.42	
046	OC-15000	06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, GEAR, MOBIL	1.0000	234.77	234.77	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, 3/4"	6.0000	5.96	35.76	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CRIMPER, HOSE	1.0000	207.58	207.58	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE FERRULE, 1/4"	10.0000	5.23	52.30	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, EPOXY, DARK GRAY	1.0000	18.64	18.64	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, CARTRIDGE, WHITE	6.0000	13.63	81.78	
046		06/14/18	OG-1183847	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1183847							Purchase Order Total		630.83	
046	OC-15000	06/14/18	OG-1183849	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAPPING TENSIONER, WINDLASS	1.0000	240.88	240.88	
046		06/14/18	OG-1183849	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1183849							Purchase Order Total		240.88	
046	OC-15000	06/14/18	OG-1184142	10/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.8500	1.00	483.85	
046	OC-15000	06/14/18	OG-1184142	10/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.8500	1.00	483.85	
046	OC-15000	06/14/18	OG-1184142	10/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1000	1.00	42.10	
046	OC-15000		OG-1184142							Purchase Order Total		1,009.80	
046	OC-15000	06/14/18	OG-1184390	10/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.0200	1.00	362.02	
046	OC-15000		OG-1184390							Purchase Order Total		362.02	
046	OC-15000	06/14/18	OG-1184660	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3441.0200	1.00	3,441.02	
046	OC-15000		OG-1184660							Purchase Order Total		3,441.02	
046	OC-15000	06/14/18	OG-1184768	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD CONTROL	211.4300	1.00	211.43	

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046	OC-15000	06/14/18	OG-1184768	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL RING REMOVER	211.4300	1.00	211.43	
046	OC-15000		OG-1184768							Purchase Order Total		422.86	
046	OC-15000	06/14/18	OG-1184770	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD ARMOR	50.2200	1.00	50.22	
046	OC-15000	06/14/18	OG-1184770	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD ARMOR	50.2200	1.00	50.22	
046	OC-15000		OG-1184770							Purchase Order Total		100.44	
046	OC-15000	06/14/18	OG-1184774	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	793.8010	1.00	793.80	
046		06/14/18	OG-1184774	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1.00-	1.00-	
046			OG-1184774							Purchase Order Total		792.80	
046	OC-15000	06/14/18	OG-1184858	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ID BADGE HOLDERS, 10PK	3.0000	15.56	46.68	
046		06/14/18	OG-1184858	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	H/R, FREIGHT FOB DEST	1.0000	.01		
046			OG-1184858							Purchase Order Total		46.68	
046	OC-15000	06/14/18	OG-1184861	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOTION, HAND, HAND MEDIC, 8OZ	10.0000	11.33	113.30	
046		06/14/18	OG-1184861	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1184861							Purchase Order Total		113.30	
046	OC-15000	06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WHEELS, 4" RUBBER, SWIVEL	4.0000	28.11	112.44	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEELS, 4" RUBBER, RIGID	4.0000	79.17	316.68	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOOKS, LIGHT DUTY, 20PK	1.0000	2.64	2.64	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLOTHS, TACK, 3PK	25.0000	1.97	49.25	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		BANDAGES, ADHESIVE, 3X1" 100CT	3.0000	6.29	18.87	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, OSHA ORANGE, 12OZ	6.0000	9.50	57.00	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, METALIC, 14OZ	6.0000	11.07	66.42	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/16", LEFT HAND TW	1.0000	5.86	5.86	

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046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, FLAT HEAD, #88	1.0000	11.33	11.33	
046		06/14/18	OG-1184942	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1184942						Purchase Order Total			640.49	
046	OC-15000	06/14/18	OG-1185068	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLING, HOSE, QUICK CONNECT,	6.0000	11.85	71.10	
046		06/14/18	OG-1185068	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, HOSE, QUICK CONNECT,	6.0000	2.59	15.54	
046		06/14/18	OG-1185068	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, HOSE, QUICK, SET	6.0000	7.29	43.74	
046		06/14/18	OG-1185068	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1185068						Purchase Order Total			130.38	
046	OC-15000	06/14/18	OG-1185147	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2788.3400	1.00	2,788.34	
046		06/14/18	OG-1185147	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	633.8000	1.00	633.80	
046			OG-1185147						Purchase Order Total			3,422.14	
046	OC-15000	06/14/18	OG-1185163	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3950.0000	1.00	3,950.00	
046	OC-15000		OG-1185163						Purchase Order Total			3,950.00	
046	OC-15000	06/14/18	OG-1185269	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.1800	1.00	680.18	
046	OC-15000	06/14/18	OG-1185269	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.7500	1.00	246.75	
046	OC-15000	06/14/18	OG-1185269	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	589.2800	1.00	589.28	
046		06/14/18	OG-1185269	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	273.78-	273.78-	
046			OG-1185269						Purchase Order Total			1,242.43	
046	OC-15000	06/14/18	OG-1185462	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0400	1.00	83.04	
046	OC-15000	06/14/18	OG-1185462	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.9600	1.00	269.96	
046	OC-15000		OG-1185462						Purchase Order Total			353.00	
046	OC-15000	06/14/18	OG-1185595	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6226.6200	1.00	6,226.62	
046	OC-15000		OG-1185595						Purchase Order Total			6,226.62	

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046	OC-15000	06/14/18	OG-1185615	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	910.1200	1.00	910.12	
046	OC-15000		OG-1185615						Purchase Order Total			910.12	
046	OC-15000	06/14/18	OG-1185620	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.2000	1.00	259.20	
046	OC-15000	06/14/18	OG-1185620	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.2000	1.00	85.20	
046		06/14/18	OG-1185620	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	86.40	86.40	
046		06/14/18	OG-1185620	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	86.40	86.40	
046			OG-1185620						Purchase Order Total			344.40	
046	OC-15000	06/14/18	OG-1185732	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR 18"X18"X17"	1.0000	930.47	930.47	
046	OC-15000		OG-1185732						Purchase Order Total			930.47	
046	OC-15000	06/14/18	OG-1185738	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954834555 A BULLING-JUNE	104.5200	1.00	104.52	
046	OC-15000		OG-1185738						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1185741	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955184305 J LOWTHER	187.3000	1.00	187.30	
046	OC-15000	06/14/18	OG-1185741	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955184323 L DE ALBA	104.5200	1.00	104.52	
046	OC-15000		OG-1185741						Purchase Order Total			291.82	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116686 C BACKEMEYER	222.3600	1.00	222.36	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116611 A AROBOSEGBE	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116636 C YAUGHAN	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116583 L HOLMES	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116677 T DUNN	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116670 R COOK	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116716 K S. GERMAIN JR	307.2400	1.00	307.24	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116702 B SALO	187.8300	1.00	187.83	

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046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116661 M NEFF	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116695 R METTSCHER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116562 D FOREMAN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116553 S DELGAELO	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116650 B CASEY	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116594 N GUESS	93.2800	1.00	93.28	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116571 S REEKS	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116621 C BARNES	141.0000	1.00	141.00	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116630 R PAPCZUN	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116603 J CHAMAL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1185764	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955116643 S MCDONALD	41.0200	1.00	41.02	
046	OC-15000		OG-1185764						Purchase Order Total			2,921.23	
046	OC-15000	06/14/18	OG-1185844	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.4000	1.00	164.40	
046	OC-15000		OG-1185844						Purchase Order Total			164.40	
046	OC-15000	06/14/18	OG-1185932	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIPER, TAPE GUN 3"	1.0000	6.04	6.04	
046		06/14/18	OG-1185932	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1185932						Purchase Order Total			6.04	
046	OC-15000	06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TUBING, 3/8" CLEAR, 100'	2.0000	110.39	220.78	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, 90 ELBOW, 3/4", GRAY	15.0000	8.95	134.25	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, 3/4" SOCKET, GRAY PV	10.0000	4.58	45.80	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, TEE, 3/4", GRAY, PVC	3.0000	9.88	29.64	



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046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX, 3/8"-16, BLK, 100CT	1.0000	7.71	7.71	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FENDER, 3/8", 50PK	2.0000	8.14	16.28	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FORK TERMINAL, TINE, RED, 100P	2.0000	42.46	84.92	
046		06/14/18	OG-1186011	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1186011						Purchase Order Total			539.38	
046	OC-15000	06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREWS, SELF TAPPING, 5/16", 1	1.0000	51.37	51.37	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLAMP, HOSE, 11/16 TO 1.5" 10P	1.0000	11.31	11.31	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLAMP, HOSE, 7/16 TO 1', 10PK	1.0000	10.87	10.87	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLAMP, HOSE, 11/16 TO 1.5", 10P	1.0000	8.20	8.20	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TUBING, BRAIDED, 3/4"X100'	1.0000	137.98	137.98	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TUBING, BRAIDED, 7/8"X5'	1.0000	19.19	19.19	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TUBING, BRAIDED, .5"X100'	1.0000	104.09	104.09	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, MALE ADAPTER, 3/8" PU	5.0000	3.34	16.70	
046		06/14/18	OG-1186018	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1186018						Purchase Order Total			359.71	
046	OC-15000	06/14/18	OG-1186408	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, WOOD, TITEBOND, ORIG, 1G	20.0000	20.26	405.20	
046		06/14/18	OG-1186408	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP, PIPE, 3/4", 2 HOLD, GAL	100.0000	.10	10.00	
046		06/14/18	OG-1186408	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1186408						Purchase Order Total			415.20	
046	OC-15000	06/14/18	OG-1186545	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.3800	1.00	657.38	
046	OC-15000		OG-1186545						Purchase Order Total			657.38	
046	OC-15000	06/14/18	OG-1186609	10/19/22	1164823	WW GRAINGER INC -	445	00	PROPELLER, 30",	1.0000	566.28	566.28	

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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		06/14/18	OG-1186609	10/19/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		1"BORE, 30DEGR #39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1186609							Purchase Order Total		566.28	
046	OC-15000	06/14/18	OG-1186645	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CABINET 78X36	2446.9100	1.00	2,446.91	
046	OC-15000		OG-1186645							Purchase Order Total		2,446.91	
046	OC-15000	06/14/18	OG-1186998	10/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	913.0100	1.00	913.01	
046	OC-15000		OG-1186998							Purchase Order Total		913.01	
046	OC-15000	06/14/18	OG-1187039	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926949925 C SINGLETON	291.4600	1.00	291.46	
046	OC-15000		OG-1187039							Purchase Order Total		291.46	
046	OC-15000	06/14/18	OG-1187352	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2256.6100	1.00	2,256.61	
046	OC-15000		OG-1187352							Purchase Order Total		2,256.61	
046	OC-15000	06/14/18	OG-1187364	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1212.5600	1.00	1,212.56	
046		06/14/18	OG-1187364	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.30	.30	
046			OG-1187364							Purchase Order Total		1,212.86	
046	OC-15000	06/14/18	OG-1187430	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	514.6800	1.00	514.68	
046	OC-15000		OG-1187430							Purchase Order Total		514.68	
046	OC-15000	06/14/18	OG-1187433	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.6000	1.00	164.60	
046	OC-15000	06/14/18	OG-1187433	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.8800	1.00	34.88	
046	OC-15000		OG-1187433							Purchase Order Total		199.48	
046	OC-15000	06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR PLUGS, GRN, UNCORDED,	1.0000	32.02	32.02	
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNERS, REFILS, 6PK, A	2.0000	99.49	198.98	
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		GLOVES, COATED BLK/GRY, SIZE 9	12.0000	1.23	14.76	
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		DUST MASK, PAPER, NUISANCE 50	2.0000	8.40	16.80	
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SAW, HOLE, 2-3/4" DIA	3.0000	19.82	59.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE STRIPPER/CUTTER, 10-22 AW	1.0000	24.84	24.84	
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1187464	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	99.49-	99.49-	
046			OG-1187464						Purchase Order Total			247.37	
046	OC-15000	06/14/18	OG-1187467	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	848.1200	1.00	848.12	
046	OC-15000		OG-1187467						Purchase Order Total			848.12	
046	OC-15000	06/14/18	OG-1187651	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	471.6800	1.00	471.68	
046	OC-15000	06/14/18	OG-1187651	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.3200	1.00	131.32	
046	OC-15000		OG-1187651						Purchase Order Total			603.00	
046	OC-15000	06/14/18	OG-1187653	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2679.5700	1.00	2,679.57	
046	OC-15000		OG-1187653						Purchase Order Total			2,679.57	
046	OC-15000	06/14/18	OG-1187856	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAPPING, PLASTIC, .022", 1/2	2.0000	74.89	149.78	
046		06/14/18	OG-1187856	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1187856						Purchase Order Total			149.78	
046	OC-15000	06/14/18	OG-1187899	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	877.8100	1.00	877.81	
046	OC-15000		OG-1187899						Purchase Order Total			877.81	
046	OC-15000	06/14/18	OG-1187971	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, INSULATED, NITRILE, LA	2.0000	25.77	51.54	
046		06/14/18	OG-1187971	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1187971						Purchase Order Total			51.54	
046	OC-15000	06/14/18	OG-1188103	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1144.0000	1.00	1,144.00	
046	OC-15000		OG-1188103						Purchase Order Total			1,144.00	
046	OC-15000	06/14/18	OG-1188189	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1400	1.00	92.14	
046		06/14/18	OG-1188189	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	24.50	24.50	

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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		06/14/18	OG-1188189	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	24.50-	24.50-	
046			OG-1188189							Purchase Order Total		92.14	
046	OC-15000	06/14/18	OG-1188196	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.4800	1.00	575.48	
046		06/14/18	OG-1188196	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	69.48-	69.48-	
046			OG-1188196							Purchase Order Total		506.00	
046	OC-15000	06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, COATED, LATEX PALM, XL	1.0000	3.75	3.75	
046		06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, LATEX PALM, LA	1.0000	3.75	3.75	
046		06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, LATEX PALM, SM	1.0000	3.75	3.75	
046		06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		EAR PLUGS, GRN, UNCORDED, 200	2.0000	32.02	64.04	
046		06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		EAR PLUGS, ORANGE UNCORDED, 20	4.0000	20.11	80.44	
046		06/14/18	OG-1188276	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1188276							Purchase Order Total		155.73	
046	OC-15000	06/14/18	OG-1188371	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1027.0200	1.00	1,027.02	
046	OC-15000		OG-1188371							Purchase Order Total		1,027.02	
046	OC-15000	06/14/18	OG-1188377	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.3500	1.00	147.35	
046	OC-15000		OG-1188377							Purchase Order Total		147.35	
046	OC-15000	06/14/18	OG-1188620	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	488.6000	1.00	488.60	
046	OC-15000		OG-1188620							Purchase Order Total		488.60	
046	OC-15000	06/14/18	OG-1188666	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1959644404 CO STK BLT LARGE	2949.1000	1.00	2,949.10	
046	OC-15000	06/14/18	OG-1188666	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1959644404 CO STK BLT X-LRG	2937.6000	1.00	2,937.60	
046	OC-15000	06/14/18	OG-1188666	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1959644404 CO STK BLT X-LRG	2864.1600	1.00	2,864.16	
046		06/14/18	OG-1188666	10/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	48.96	48.96	
046			OG-1188666							Purchase Order Total		8,799.82	

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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-15000	06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	AIR FILTER, 25"X1"X135', MERV	1.0000	67.05	67.05	
046		06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, SHEET METAL, 5/8", 100	1.0000	2.89	2.89	
046		06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		KEYSTOCK, .5" X .5" X 12", UN	2.0000	15.91	31.82	
046		06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		KEYSTOCK, .5" X .5" X 12", OVE	3.0000	11.06	33.18	
046		06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HYGROMETER, DIGITAL, INDOOR, 1	1.0000	13.65	13.65	
046		06/14/18	OG-1188672	10/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1188672						Purchase Order Total			148.59	
046	OC-15000	06/14/18	OG-1188809	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICAL CONNECTOR	3.0000	30.37	91.11	
046	OC-15000		OG-1188809						Purchase Order Total			91.11	
046	OC-15000	06/14/18	OG-1188812	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.0000	1.00	381.00	
046	OC-15000		OG-1188812						Purchase Order Total			381.00	
046	OC-15000	06/14/18	OG-1188875	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1460.1400	1.00	1,460.14	
046	OC-15000	06/14/18	OG-1188875	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1460.1400	1.00	1,460.14	
046	OC-15000		OG-1188875						Purchase Order Total			2,920.28	
046	OC-15000	06/14/18	OG-1188937	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW UNDERLAY FOR PAINT BOOT	1.0000	19.01	19.01	
046		06/14/18	OG-1188937	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1188937						Purchase Order Total			19.01	
046	OC-15000	06/14/18	OG-1188938	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SLING, 8' NYLON, 16000LB	1.0000	16.73	16.73	
046		06/14/18	OG-1188938	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		RADIALL BALL BEARING, 12MM	4.0000	9.41	37.64	
046		06/14/18	OG-1188938	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		V-BELT, COGGED, 23"	2.0000	7.27	14.54	
046		06/14/18	OG-1188938	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1188938						Purchase Order Total			68.91	
046	OC-15000	06/14/18	OG-1189035	11/01/22	1164823	WW GRAINGER INC -	345	00	GLASSES, SAFETY	50.0000	1.65	82.50	

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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
						LINCOLN - PU							
046		06/14/18	OG-1189035	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1189035							Purchase Order Total		82.50	
046	OC-15000	06/14/18	OG-1189041	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957115876 K HYLAND	93.2800	1.00	93.28	
046	OC-15000		OG-1189041							Purchase Order Total		93.28	
046	OC-15000	06/14/18	OG-1189045	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955307128 S SAATHOFF	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1189045	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955288255 B MINES	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1189045	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955288189 R SCHWISOW	109.4400	1.00	109.44	
046	OC-15000		OG-1189045							Purchase Order Total		587.84	
046	OC-15000	06/14/18	OG-1189053	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955511507 C HANES	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1189053	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955511526 L HRUSTEMOVICH	186.5600	1.00	186.56	
046	OC-15000	06/14/18	OG-1189053	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955631818 S SNEED	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1189053	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1956838553 S JONES	192.3700	1.00	192.37	
046	OC-15000		OG-1189053							Purchase Order Total		695.63	
046	OC-15000	06/14/18	OG-1189065	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NUTS, TEE, 1/4"-20, 100/PK	10.0000	7.94	79.40	
046		06/14/18	OG-1189065	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1189065							Purchase Order Total		79.40	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939288132 K BRAUN	166.6000	1.00	166.60	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955901205 T BRADLEY	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955901240 A FORBES	269.8700	1.00	269.87	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1956260678 N SENFF	186.5600	1.00	186.56	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1956260724 V HOLDING	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957115076 C	218.5000	1.00	218.50	

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						LINCOLN - PU			ATMORE				
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958789093 B	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		FRANSSEN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		HORNBACHER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1959009381 D	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1189085	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CALTON				
046	OC-15000		OG-1189085						JACOBSEN				
									Purchase Order Total			1,768.89	
046	OC-15000	06/14/18	OG-1189090	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COMPARTMENT BOX, PLASTIC	5.0000	8.90	44.50	
046		06/14/18	OG-1189090	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLIER, TOUNGE & GROOVE, 10"	1.0000	27.55	27.55	
046		06/14/18	OG-1189090	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIRE STRIPPER, 7.25", 18-10AWG	1.0000	27.86	27.86	
046		06/14/18	OG-1189090	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FAUCET, GOOSENECK, KITCHEN	1.0000	157.86	157.86	
046		06/14/18	OG-1189090	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
			OG-1189090						Purchase Order Total			257.77	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1956023784 A	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		LEOS	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957586646 J	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		JOHNSON	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957586675 A	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BOUWENS	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957586707 C	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		RODRIGUEZ				
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957586741 Y	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		KOTSAN	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958987277 G	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		DUNN				
046	OC-15000	06/14/18	OG-1189095	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1959413779 N	82.0400	1.00	82.04	
046	OC-15000		OG-1189095						LOOMIS				
									Purchase Order Total			839.36	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272041 B	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		DAHLSTEN	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272059 K				

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						LINCOLN - PU			DOTY				
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272074 S	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272085 C	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272108 T	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272213 J	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272221 J	151.3500	1.00	151.35	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272229 B	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958307938 J	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958307948 B	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB195807960 J	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958307984 I	227.2600	1.00	227.26	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958307995 H	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1189116	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1957272236 R	145.9200	1.00	145.92	
046	OC-15000		OG-1189116							Purchase Order Total		1,885.12	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955833921 G	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955833943 K	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955863013 A	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955863035 P	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955863107 T	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955863079 G	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955833993 T	192.3700	1.00	192.37	



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046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955833909 S FLEISCHMAN	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504475 F ESEBAMEN	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504518 M CASTLEBERRY	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504668 E GARCIA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504695 T DIX	198.1800	1.00	198.18	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504712 R LEWIS	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504733 R TROUT	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504741 D HAGAN	149.4000	1.00	149.40	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504763 T MUELLER	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504779 C EASTMAN	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504800 T WILSON	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504824 K CLARK	224.3100	1.00	224.31	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504835 I JORDAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504851 Y GIZAW	207.2600	1.00	207.26	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504870 T HANSEN	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504883 C ZIBOH	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504918 A RASHO	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19585833974 L ANDERSON	187.8300	1.00	187.83	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504965 D HELDT	318.7000	1.00	318.70	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504940 A COFFMAN	305.0800	1.00	305.08	

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046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955863061 P MULEBA	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1189166	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1958504900 G COOK	286.9200	1.00	286.92	
046	OC-15000		OG-1189166						Purchase Order Total			5,068.76	
046	OC-15000	06/14/18	OG-1189240	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.2600	1.00	185.26	
046	OC-15000	06/14/18	OG-1189240	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1460.7400	1.00	1,460.74	
046	OC-15000		OG-1189240						Purchase Order Total			1,646.00	
046	OC-15000	06/14/18	OG-1189242	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BUFFER	1.0000	1,470.37	1,470.37	
046		06/14/18	OG-1189242	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	185.73-	185.73-	
046			OG-1189242						Purchase Order Total			1,284.64	
046	OC-15000	06/14/18	OG-1189313	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6700	1.00	21.67	
046	OC-15000		OG-1189313						Purchase Order Total			21.67	
046	OC-15000	06/14/18	OG-1189416	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.3000	1.00	657.30	
046	OC-15000		OG-1189416						Purchase Order Total			657.30	
046	OC-15000	06/14/18	OG-1189795	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER, AIR, 20X25", MERV 8, 2	48.0000	7.67	368.16	
046		06/14/18	OG-1189795	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY, READING 1.5DI	3.0000	9.02	27.06	
046		06/14/18	OG-1189795	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1189795	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.48	.48	
046			OG-1189795						Purchase Order Total			395.70	
046	OC-15000	06/14/18	OG-1190010	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1178.0600	1.00	1,178.06	
046	OC-15000	06/14/18	OG-1190010	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.0200	1.00	274.02	
046	OC-15000		OG-1190010						Purchase Order Total			1,452.08	
046	OC-15000	06/14/18	OG-1190155	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENSIONER, STRAPPING, WINDLASS	1.0000	240.88	240.88	
046		06/14/18	OG-1190155	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		

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046			OG-1190155							Purchase Order Total		240.88	
046	OC-15000	06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER RETAINER CAP, 20/PK	1.0000	77.00	77.00	
046		06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, RESPIRATORY, 2PK	5.0000	21.72	108.60	
046		06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR, HALF MASK, LARGE	3.0000	42.82	128.46	
046		06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		EYE BOLT, 16MM, 2PK	1.0000	15.32	15.32	
046		06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		EYE BOLT, 10MM, 3PK	1.0000	9.28	9.28	
046		06/14/18	OG-1190578	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1190578							Purchase Order Total		338.66	
046	OC-15000	06/14/18	OG-1190579	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, SPRAWAY 20OZ	24.0000	2.18	52.32	
046		06/14/18	OG-1190579	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1190579							Purchase Order Total		52.32	
046	OC-15000	06/14/18	OG-1191250	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1473.4700	1.00	1,473.47	
046	OC-15000		OG-1191250							Purchase Order Total		1,473.47	
046	OC-15000	06/14/18	OG-1191252	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	INDUSTRIAL SUPPLIES	418.0500	1.00	418.05	
046		06/14/18	OG-1191252	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.02	.02	
046			OG-1191252							Purchase Order Total		418.07	
046	OC-15000	06/14/18	OG-1191257	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY KNIT GLOVES	36.0000	.59	21.24	
046	OC-15000	06/14/18	OG-1191257	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE KNIT GLOVES	12.0000	.91	10.92	
046	OC-15000	06/14/18	OG-1191257	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR	1.0000	17.42	17.42	
046	OC-15000		OG-1191257							Purchase Order Total		49.58	
046	OC-15000	06/14/18	OG-1191258	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	526.5000	1.00	526.50	
046	OC-15000		OG-1191258							Purchase Order Total		526.50	
046	OC-15000	06/14/18	OG-1191262	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	INDUSTRIAL SUPPLIES	1012.7700	1.00	1,012.77	

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046	OC-15000		OG-1191262							Purchase Order Total		1,012.77	
046	OC-15000	06/14/18	OG-1191265	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	430	00	COLLECTION CUP 4OZ	1.0000	50.02	50.02	
046	OC-15000	06/14/18	OG-1191265	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	58" BROOM HANDLE	10.0000	37.78	377.80	
046	OC-15000		OG-1191265							Purchase Order Total		427.82	
046	OC-15000	06/14/18	OG-1191267	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3936.2600	1.00	3,936.26	
046	OC-15000		OG-1191267							Purchase Order Total		3,936.26	
046	OC-15000	06/14/18	OG-1191269	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	INDUSTRIAL SUPPLIES	3702.2200	1.00	3,702.22	
046	OC-15000		OG-1191269							Purchase Order Total		3,702.22	
046	OC-15000	06/14/18	OG-1191272	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PLUMBING SUPPLIES	8347.1700	1.00	8,347.17	
046	OC-15000		OG-1191272							Purchase Order Total		8,347.17	
046	OC-15000	06/14/18	OG-1191276	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	MISC PLUMBING SUPPLIES	1995.1500	1.00	1,995.15	
046	OC-15000		OG-1191276							Purchase Order Total		1,995.15	
046	OC-15000	06/14/18	OG-1191278	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MISC SUPPLIES	750.9800	1.00	750.98	
046	OC-15000		OG-1191278							Purchase Order Total		750.98	
046	OC-15000	06/14/18	OG-1191288	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	WTHR RADIO:AM/FM/NOAA MIDLAND	132.9600	1.00	132.96	
046	OC-15000		OG-1191288							Purchase Order Total		132.96	
046	OC-15000	06/14/18	OG-1191289	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	INDUSTRIAL SUPPLIES	378.4400	1.00	378.44	
046	OC-15000		OG-1191289							Purchase Order Total		378.44	
046	OC-15000	06/14/18	OG-1191292	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MISC SUPPLIES	1136.3100	1.00	1,136.31	
046	OC-15000		OG-1191292							Purchase Order Total		1,136.31	
046	OC-15000	06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF BIN, 4", PLASTIC, YELLOW	12.0000	3.85	46.20	
046		06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELF BIN, 4", PLASTIC, BLUE	6.0000	5.88	35.28	
046		06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELF BIN, 6", PLASTIC, RED	6.0000	10.88	65.28	
046		06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER, 16OZ, WOOD HAN	2.0000	10.34	20.68	

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046		06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DESK TRAY, LETTER, BLK, 2PK	10.0000	12.61	126.10	
046		06/14/18	OG-1191329	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1191329							Purchase Order Total		293.54	
046	OC-15000	06/14/18	OG-1191529	11/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEVLAR HELMET	6.0000	509.40	3,056.40	
046		06/14/18	OG-1191529	11/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAIL SET FOR HELMET	6.0000	135.62	813.72	
046		06/14/18	OG-1191529	11/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOLE SCHROD FOR HELMET	6.0000	109.15	654.90	
046			OG-1191529							Purchase Order Total		4,525.02	
046	OC-15000	06/14/18	OG-1191564	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	INDUSTRIAL SUPPLIES	1109.2300	1.00	1,109.23	
046	OC-15000		OG-1191564							Purchase Order Total		1,109.23	
046	OC-15000	06/14/18	OG-1191567	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4239.6900	.50	2,119.85	
046	OC-15000		OG-1191567							Purchase Order Total		2,119.85	
046	OC-15000	06/14/18	OG-1191632	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARRETT METAL DETECTOR	.5000	4,239.69	2,119.85	
046	OC-15000	06/14/18	OG-1191632	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARRETT METAL DETECTOR	.5000	4,239.69	2,119.85	
046		06/14/18	OG-1191632	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	.01-	.01-	
046			OG-1191632							Purchase Order Total		4,239.69	
046	OC-15000	06/14/18	OG-1191652	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR, CONVEX MIRRO	677.2400	1.00	677.24	
046	OC-15000		OG-1191652							Purchase Order Total		677.24	
046	OC-15000	06/14/18	OG-1191760	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960593667 L STRUBEL	52.2600	1.00	52.26	
046	OC-15000		OG-1191760							Purchase Order Total		52.26	
046	OC-15000	06/14/18	OG-1191761	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960593611 Z THIEDE	145.9200	1.00	145.92	
046	OC-15000		OG-1191761							Purchase Order Total		145.92	
046	OC-15000	06/14/18	OG-1191763	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961677576 H BRECKENRIDGE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1191763	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961677553 G WILLING	192.2000	1.00	192.20	
046	OC-15000		OG-1191763							Purchase Order Total		296.72	

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046	OC-15000	06/14/18	OG-1191764	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961013057 D MCMILLIAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1191764	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961013080 D COLTON	104.5200	1.00	104.52	
046	OC-15000		OG-1191764						Purchase Order Total			209.04	
046	OC-15000	06/14/18	OG-1191834	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961745501 Z CHAVIRA	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1191834	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961745527 A NOVAK	95.8800	1.00	95.88	
046	OC-15000	06/14/18	OG-1191834	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961357208 S GROVE	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1191834	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961979273 D MCGUIRE	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1191834	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961357205 D WILLIAMS	254.9800	1.00	254.98	
046	OC-15000		OG-1191834						Purchase Order Total			820.18	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698277 S TROYER	176.4000	1.00	176.40	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961731035 V REYNA	149.1900	1.00	149.19	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699939 R TESELLE	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961731050 C VAUGHN	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699705 J KOELZER	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699861 N EPUNAM	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698284 R HUDSON	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698247 D KERR	192.3700	1.00	192.37	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698311 A NOVAK	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698324 T WEBB	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698291 C LANE	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698238 L TROTTER	213.9600	1.00	213.96	

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046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698334 J FLEISCHMAN	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961731002 U ENENDU	201.4500	1.00	201.45	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698214 J LEGGETT	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698264 C BARNES	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699838 A SIMMONS	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1191845	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960698297 J CHAMUL	182.4000	1.00	182.40	
046	OC-15000		OG-1191845						Purchase Order Total			2,631.16	
046	OC-15000	06/14/18	OG-1191938	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP 120 GAUGE 18 IN	6.0000	32.74	196.44	
046	OC-15000		OG-1191938						Purchase Order Total			196.44	
046	OC-15000	06/14/18	OG-1191949	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	898.8700	1.00	898.87	
046		06/14/18	OG-1191949	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	.10-	.10-	
046			OG-1191949						Purchase Order Total			898.77	
046	OC-15000	06/14/18	OG-1192017	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962328630 CO STK CUFF CASE	1260.0000	1.00	1,260.00	
046	OC-15000	06/14/18	OG-1192017	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962328630 CO STK MK4 HLDR	1368.0000	1.00	1,368.00	
046	OC-15000	06/14/18	OG-1192017	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962328630 CO STK BDG HLDR	2796.0000	1.00	2,796.00	
046	OC-15000		OG-1192017						Purchase Order Total			5,424.00	
046	OC-15000	06/14/18	OG-1192034	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962366402 CO STK POLY BAG	129.3600	1.00	129.36	
046	OC-15000		OG-1192034						Purchase Order Total			129.36	
046	OC-15000	06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, ATLAS, 330, MEDIUM	12.0000	4.87	58.44	
046		06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ATLAS, 330, LARGE	12.0000	4.87	58.44	
046		06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ATLAS, 330, XLARGE	12.0000	4.87	58.44	
046		06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEX HEAD, 3/8"X4" 10PK	1.0000	5.10	5.10	

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046		06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, THREAD CUTTING, 3/8" 1	1.0000	109.62	109.62	
046		06/14/18	OG-1192036	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1192036						Purchase Order Total			290.04	
046	OC-15000	06/14/18	OG-1192037	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRINDER, DIE, RIGHT ANGLE, GEN	1.0000	148.22	148.22	
046		06/14/18	OG-1192037	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1192037						Purchase Order Total			148.22	
046	OC-15000	06/14/18	OG-1192153	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESCUE LITTER	1980.0800	1.00	1,980.08	
046	OC-15000	06/14/18	OG-1192153	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESCUE LITTER	1980.0800	1.00	1,980.08	
046	OC-15000		OG-1192153						Purchase Order Total			3,960.16	
046	OC-15000	06/14/18	OG-1192434	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.7400	1.00	577.74	
046	OC-15000		OG-1192434						Purchase Order Total			577.74	
046	OC-15000	06/14/18	OG-1192435	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	597.6100	1.00	597.61	
046	OC-15000		OG-1192435						Purchase Order Total			597.61	
046	OC-15000	06/14/18	OG-1192437	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.3000	1.00	118.30	
046	OC-15000	06/14/18	OG-1192437	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.0100	1.00	414.01	
046	OC-15000	06/14/18	OG-1192437	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2600	1.00	86.26	
046	OC-15000		OG-1192437						Purchase Order Total			618.57	
046	OC-15000	06/14/18	OG-1192594	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7302.0000	1.00	7,302.00	
046	OC-15000		OG-1192594						Purchase Order Total			7,302.00	
046	OC-15000	06/14/18	OG-1192601	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.5000	1.00	315.50	
046	OC-15000		OG-1192601						Purchase Order Total			315.50	
046	OC-15000	06/14/18	OG-1192602	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.4600	1.00	13.46	
046	OC-15000		OG-1192602						Purchase Order Total			13.46	
046	OC-15000	06/14/18	OG-1192604	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2049.6900	1.00	2,049.69	



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046	OC-15000		OG-1192604							Purchase Order Total		2,049.69	
046	OC-15000	06/14/18	OG-1192633	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3042.7200	1.00	3,042.72	
046	OC-15000		OG-1192633							Purchase Order Total		3,042.72	
046	OC-15000	06/14/18	OG-1192634	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.1900	1.00	348.19	
046	OC-15000		OG-1192634							Purchase Order Total		348.19	
046	OC-15000	06/14/18	OG-1192635	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	706.4600	1.00	706.46	
046	OC-15000		OG-1192635							Purchase Order Total		706.46	
046	OC-15000	06/14/18	OG-1192640	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.5000	1.00	258.50	
046	OC-15000		OG-1192640							Purchase Order Total		258.50	
046	OC-15000	06/14/18	OG-1192648	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.5500	1.00	305.55	
046	OC-15000		OG-1192648							Purchase Order Total		305.55	
046	OC-15000	06/14/18	OG-1192649	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1864.8000	1.00	1,864.80	
046	OC-15000		OG-1192649							Purchase Order Total		1,864.80	
046	OC-15000	06/14/18	OG-1192693	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962458869 T FLOWERS	296.7200	1.00	296.72	
046	OC-15000		OG-1192693							Purchase Order Total		296.72	
046	OC-15000	06/14/18	OG-1192718	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962456950 B MCCONVILLE	260.7900	1.00	260.79	
046	OC-15000	06/14/18	OG-1192718	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEC-1962456989 C CHRISTENSEN	175.3200	1.00	175.32	
046	OC-15000		OG-1192718							Purchase Order Total		436.11	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515864 R FORNEY	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515853 D KORTUM	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515822 M RUIZ	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515772 M OCONNELL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515467 K TRANMER	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962482991 M EDWARDS	72.9600	1.00	72.96	

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046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962482938 C KIMPAKALA	233.3900	1.00	233.39	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515144 M VANDERPUTTEN	265.1400	1.00	265.14	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515495 Z COLE	150.4600	1.00	150.46	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515514 G AJANG	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515591 F GONZALEZ	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515720 W RAMIREZ	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515806 O MERSCH	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515888 J URBAUER	164.0800	1.00	164.08	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515019 A FREMPONG	187.3000	1.00	187.30	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962482976 C STUTZMAN	151.3500	1.00	151.35	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515065 M LERMA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515179 T NICOL	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962482843 K ELLER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962482827 M THOMSEN	134.3000	1.00	134.30	
046	OC-15000	06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1962515689 M WATKINS	101.9200	1.00	101.92	
046		06/14/18	OG-1192797	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	1.95	1.95	
046			OG-1192797						Purchase Order Total			3,318.52	
046	OC-15000	06/14/18	OG-1192972	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1028.4800	1.00	1,028.48	
046	OC-15000		OG-1192972						Purchase Order Total			1,028.48	
046	OC-15000	06/14/18	OG-1192989	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1028.4800	1.00	1,028.48	
046	OC-15000		OG-1192989						Purchase Order Total			1,028.48	

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046	OC-15000	06/14/18	OG-1193004	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SKIN CONDITIONER, LIQUID, 4PK	1.0000	107.01	107.01	
046		06/14/18	OG-1193004	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1193004						Purchase Order Total			107.01	
046	OC-15000	06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, GORILLA, 18OZ	1.0000	29.28	29.28	
046		06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	895		GLASSES, SAFETY, GRAY	4.0000	6.77	27.08	
046		06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGES, ORGANIC VAPOR, 2PK	4.0000	21.72	86.88	
046		06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, CHART, 1/16", BLACK	2.0000	7.15	14.30	
046		06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WELDING MARKER REFILL, 6PK, 1/	1.0000	11.00	11.00	
046		06/14/18	OG-1193260	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
046			OG-1193260						Purchase Order Total			168.54	
046	OC-15000	06/14/18	OG-1193552	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PUMP, BEARING ASSEMBLY	1.0000	179.41	179.41	
046		06/14/18	OG-1193552	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FLANGE KIT, HARDWARE FOR CIRCU	1.0000	29.49	29.49	
046		06/14/18	OG-1193552	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1193552						Purchase Order Total			208.90	
046	OC-15000	06/14/18	OG-1193553	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TAP, STRAIGHT FLUTE, 3/8-32	1.0000	18.73	18.73	
046		06/14/18	OG-1193553	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, NO FREIGHT	1.0000	.01		
046			OG-1193553						Purchase Order Total			18.73	
046	OC-15000	06/14/18	OG-1193665	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	578.0000	1.00	578.00	
046	OC-15000		OG-1193665						Purchase Order Total			578.00	
046	OC-15000	06/14/18	OG-1193668	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5491.3200	1.00	5,491.32	
046	OC-15000		OG-1193668						Purchase Order Total			5,491.32	
046	OC-15000	06/14/18	OG-1193670	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3081.4100	1.00	3,081.41	
046	OC-15000		OG-1193670						Purchase Order Total			3,081.41	

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046	OC-15000	06/14/18	OG-1193671	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6996.4800	1.00	6,996.48	
046	OC-15000		OG-1193671						Purchase Order Total			6,996.48	
046	OC-15000	06/14/18	OG-1193672	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2512.2100	1.00	2,512.21	
046		06/14/18	OG-1193672	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.09-	.09-	
046			OG-1193672						Purchase Order Total			2,512.12	
046	OC-15000	06/14/18	OG-1193675	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2687.1000	1.00	2,687.10	
046	OC-15000	06/14/18	OG-1193675	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	842.5400	1.00	842.54	
046	OC-15000		OG-1193675						Purchase Order Total			3,529.64	
046	OC-15000	06/14/18	OG-1193933	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1118.8800	1.00	1,118.88	
046	OC-15000		OG-1193933						Purchase Order Total			1,118.88	
046	OC-15000	06/14/18	OG-1194092	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.0000	1.00	513.00	
046	OC-15000		OG-1194092						Purchase Order Total			513.00	
046	OC-15000	06/14/18	OG-1194363	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, WOOD, 1GL, TITEBOND 5066	12.0000	20.26	243.12	
046		06/14/18	OG-1194363	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1194363						Purchase Order Total			243.12	
046	OC-15000	06/14/18	OG-1194508	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RING TERMINAL, RED, 22-18AWG,	1.0000	78.06	78.06	
046		06/14/18	OG-1194508	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIRE STRIPPER, 22-10AWG	1.0000	32.72	32.72	
046		06/14/18	OG-1194508	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1194508						Purchase Order Total			110.78	
046	OC-15000	06/14/18	OG-1194618	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLADES, JIG SAW, T-SHANK, 3PK	3.0000	7.75	23.25	
046		06/14/18	OG-1194618	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		AIR FREASH REFILL, 3PK, TROPIC	1.0000	118.02	118.02	
046		06/14/18	OG-1194618	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		AIR FREASH REFILL 3PK, MANGO	1.0000	118.37	118.37	
046		06/14/18	OG-1194618	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1194618							Purchase Order Total		259.64	
046	OC-15000	06/14/18	OG-1195024	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	INDUSTRIAL SUPPLIES	1048.9300	1.00	1,048.93	
046	OC-15000		OG-1195024							Purchase Order Total		1,048.93	
046	OC-15000	06/14/18	OG-1195027	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	INDUSTRIAL SUPPLIES	139.5000	1.00	139.50	
046	OC-15000		OG-1195027							Purchase Order Total		139.50	
046	OC-15000	06/14/18	OG-1195035	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.1000	1.00	73.10	
046	OC-15000		OG-1195035							Purchase Order Total		73.10	
046	OC-15000	06/14/18	OG-1195038	12/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1521.5400	1.00	1,521.54	
046	OC-15000		OG-1195038							Purchase Order Total		1,521.54	
046	OC-15000	06/14/18	OG-1195231	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2687.1000	1.00	2,687.10	
046	OC-15000		OG-1195231							Purchase Order Total		2,687.10	
046	OC-15000	06/14/18	OG-1195260	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUG DISPOSABLE	20.1100	1.00	20.11	
046	OC-15000		OG-1195260							Purchase Order Total		20.11	
046	OC-15000	06/14/18	OG-1196237	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BATTERIES, AA CELL, 24PK	6.0000	6.34	38.04	
046		06/14/18	OG-1196237	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BATTERIES, AAA CELL, 24PK	6.0000	13.83	82.98	
046		06/14/18	OG-1196237	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1196237							Purchase Order Total		121.02	
046	OC-15000	06/14/18	OG-1196260	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8800	1.00	69.88	
046	OC-15000		OG-1196260							Purchase Order Total		69.88	
046	OC-15000	06/14/18	OG-1196270	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2982.4300	1.00	2,982.43	
046	OC-15000		OG-1196270							Purchase Order Total		2,982.43	
046	OC-15000	06/14/18	OG-1196273	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4790.7900	1.00	4,790.79	
046	OC-15000		OG-1196273							Purchase Order Total		4,790.79	
046	OC-15000	06/14/18	OG-1196283	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3473.4600	1.00	3,473.46	
046	OC-15000		OG-1196283							Purchase Order Total		3,473.46	
046	OC-15000	06/14/18	OG-1196320	12/08/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	925.9800	1.00	925.98	

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						LINCOLN - PU							
									Purchase Order Total			925.98	
046	OC-15000	06/14/18	OG-1196321	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.9600	1.00	384.96	
									Purchase Order Total			384.96	
046	OC-15000	06/14/18	OG-1196322	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	675.5000	1.00	675.50	
									Purchase Order Total			675.50	
046	OC-15000	06/14/18	OG-1196324	12/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	872.9800	1.00	872.98	
									Purchase Order Total			872.98	
046	OC-15000	06/14/18	OG-1196490	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	839.2000	1.00	839.20	
									Purchase Order Total			839.20	
046	OC-15000	06/14/18	OG-1196533	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963847919 S JONES	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1196533	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963847856 A BULLING-JUNE	227.5800	1.00	227.58	
046	OC-15000	06/14/18	OG-1196533	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963847878 T MCINTOSH	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196533	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961357211 T RASMUSSEN	160.4000	1.00	160.40	
									Purchase Order Total			570.89	
046	OC-15000	06/14/18	OG-1196537	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1960534856 S SAATHOFF	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1196537	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963113382 B GE	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1196537	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963680899 T FLOWERS	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196537	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963680779 N LOOMIS	78.3900	1.00	78.39	
									Purchase Order Total			522.09	
046	OC-15000	06/14/18	OG-1196554	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963023770 R SPENCER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196554	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963023773 K HADDIX	296.0000	1.00	296.00	
									Purchase Order Total			400.52	
046	OC-15000	06/14/18	OG-1196563	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1900.9200	1.00	1,900.92	

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046	OC-15000		OG-1196563							Purchase Order Total		1,900.92	
046	OC-15000	06/14/18	OG-1196572	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963238670 C JONES	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196572	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963079721 T REED	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1196572	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963612892 M WAH	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1196572	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963079676 K ENGEL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1196572	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963238448 M TIEMEYER	182.4000	1.00	182.40	
046	OC-15000		OG-1196572							Purchase Order Total		897.24	
046	OC-15000	06/14/18	OG-1196597	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.0000	1.00	87.00	
046	OC-15000		OG-1196597							Purchase Order Total		87.00	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944373932 R ALLSMAN	98.4400	1.00	98.44	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699749 H ANDREWS	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1961699562 L CAMPAS	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221069 A AROBOSEGBE	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221051 G RASMUSSEN	123.9200	1.00	123.92	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221037 D HATHAWAY	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963341570 I OSAGIE	25.4800	1.00	25.48	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963182969 A JANSSEN	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221017 A ZUNIGA	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221102 L CARDENAS	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221028 J GEERDES	72.2200	1.00	72.22	
046	OC-15000	06/14/18	OG-1196608	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1963221002 J MORBACH	250.4400	1.00	250.44	

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046	OC-15000		OG-1196608							Purchase Order Total		1,637.25	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1931836385 C MORSE	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921836200 P CLARK	205.1000	1.00	205.10	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939506742 K ESTES	300.5400	1.00	300.54	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19625158654 P CALLAWAY	205.1000	1.00	205.10	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB196375112 M LOTT	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375139 L ADAIR	211.3600	1.00	211.36	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375168 M DZULYNSKY	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375238 H ARELLANO	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375226 M OCONNELL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375204 M COY	296.7200	1.00	296.72	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375017 A HUISMANN	143.8200	1.00	143.82	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375039 T MARTIN	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375096 N PETENES	172.3200	1.00	172.32	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375184 T MUELLER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1196630	12/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1964375160 D HOESING	125.2200	1.00	125.22	
046	OC-15000		OG-1196630							Purchase Order Total		2,594.41	
046	OC-15000	06/14/18	OG-1196904	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ADHESIVE, SPRAY, 3M 76, 24OZ	3.0000	42.09	126.27	
046		06/14/18	OG-1196904	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1196904							Purchase Order Total		126.27	
046	OC-15000	06/14/18	OG-1196907	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	REGULATOR, FLOW GAUGE, CGA580	1.0000	230.33	230.33	



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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		06/14/18	OG-1196907	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1196907							Purchase Order Total		230.33	
046	OC-15000	06/14/18	OG-1197171	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1841.3500	1.00	1,841.35	
046	OC-15000		OG-1197171							Purchase Order Total		1,841.35	
046	OC-15000	06/14/18	OG-1197218	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.5100	1.00	314.51	
046	OC-15000		OG-1197218							Purchase Order Total		314.51	
046	OC-15000	06/14/18	OG-1197236	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.3200	1.00	271.32	
046	OC-15000		OG-1197236							Purchase Order Total		271.32	
046	OC-15000	06/14/18	OG-1197237	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.6500	1.00	453.65	
046	OC-15000	06/14/18	OG-1197237	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.6000	1.00	177.60	
046	OC-15000		OG-1197237							Purchase Order Total		631.25	
046	OC-15000	06/14/18	OG-1197240	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	862.0000	1.00	862.00	
046	OC-15000		OG-1197240							Purchase Order Total		862.00	
046	OC-15000	06/14/18	OG-1197789	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	194.18	194.18	
046		06/14/18	OG-1197789	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	70W, METAL HALIDE BULB, E26	7.0000	35.30	247.10	
046		06/14/18	OG-1197789	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	194.10	194.10	
046		06/14/18	OG-1197789	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	70W, METAL HALIDE BULB, E26	7.0000	35.30	247.10	
046		06/14/18	OG-1197789	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	1.0000	61.62-	61.62-	
046			OG-1197789							Purchase Order Total		820.86	
046	OC-15000	06/14/18	OG-1197816	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.1800	1.00	194.18	
046	OC-15000		OG-1197816							Purchase Order Total		194.18	
046	OC-15000	06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, THREAD SEALING	10.0000	.86	8.60	
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCER, MALE, .5" TUBE	20.0000	8.37	167.40	
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE, BALL, BRASS,	4.0000	21.81	87.24	

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						LINCOLN - PU			.5" PIPE				
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOWELETTE, PRE-MOISTENED, 100C	1.0000	10.14	10.14	
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, STRAIGHT BLADE, 5-15P,	4.0000	7.53	30.12	
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, SOLID RUBBER, 8", 300LB	8.0000	14.56	116.48	
046		06/14/18	OG-1198052	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1198052						Purchase Order Total			419.98	
046	OC-15000	06/14/18	OG-1198065	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.0000	1.00	558.00	
046	OC-15000		OG-1198065						Purchase Order Total			558.00	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTERS, PAINT, 5PK	5.0000	49.16	245.80	
046	OC-15000	06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REGULATOR KIT FOR PAINT GUN	1.0000	41.31	41.31	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET KIT FOR PAINT GUN	1.0000	61.26	61.26	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, LOCKING, 15A, 125VAC, B/	1.0000	13.48	13.48	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, LOCKING, 15A, 125VA	1.0000	24.23	24.23	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING BAND, DREMEL, 6PK	6.0000	4.55	27.30	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING BAND, DREMEL, 6PK	6.0000	4.41	26.46	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLASHLIGHT, ALUM, BLK, HANDHEL	1.0000	24.65	24.65	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTERS, WHITE, N95, 10PK	6.0000	24.07	144.42	
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1198355	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	121.15-	121.15-	
046			OG-1198355						Purchase Order Total			487.76	
046	OC-15000	06/14/18	OG-1198526	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1968429642 CO STK INSIGINAS	402.0000	1.00	402.00	
046	OC-15000		OG-1198526						Purchase Order Total			402.00	

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046	OC-15000	06/14/18	OG-1198560	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1969858427 S SAATHOFF	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1198560	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1968342528 R JEFFERY	104.5200	1.00	104.52	
046	OC-15000		OG-1198560						Purchase Order Total			209.04	
046	OC-15000	06/14/18	OG-1198584	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1969428326 C MANGERS	291.4600	1.00	291.46	
046	OC-15000		OG-1198584						Purchase Order Total			291.46	
046	OC-15000	06/14/18	OG-1198603	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1967499021 M MCINTOSH	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1198603	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1967499058 K BUSBOOM	101.9200	1.00	101.92	
046	OC-15000		OG-1198603						Purchase Order Total			388.84	
046	OC-15000	06/14/18	OG-1198614	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	289.9200	1.00	289.92	
046	OC-15000		OG-1198614						Purchase Order Total			289.92	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970704486 R OWUSU	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970736163 D GODINEZ-GODINE	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970736444 K WAJDA	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970736879 H ADERIBIGBE	305.0800	1.00	305.08	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970736307 G CAZARES	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1198615	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1970736592 O HUNT	191.4800	1.00	191.48	
046	OC-15000		OG-1198615						Purchase Order Total			1,009.11	
046	OC-15000	06/14/18	OG-1198620	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.4400	1.00	355.44	
046	OC-15000		OG-1198620						Purchase Order Total			355.44	
046	OC-15000	06/14/18	OG-1198623	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.3000	1.00	495.30	
046	OC-15000		OG-1198623						Purchase Order Total			495.30	
046	OC-15000	06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WIRE SHELVING: STARTER	3.0000	335.49	1,006.47	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WIRE SHELVING: STARTER	4.0000	429.15	1,716.60	

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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		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CONDOR KNIT GLOVES	24.0000	2.88	69.12	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	12 TO 16 TRASH BAGS	6.0000	49.83	298.98	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WHITE BURNISHING PAD	6.0000	46.65	279.90	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RED BUFFER PAD	3.0000	61.00	183.00	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485		GREEN SCOURING PADS	5.0000	19.80	99.00	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BLACK & WHITE SCRUB BRUSH	6.0000	27.75	166.50	
046		06/14/18	OG-1198634	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TRASH CAN: RECTANGULAR, GRAY,	2.0000	36.24	72.48	
046			OG-1198634						Purchase Order Total			3,892.05	
046	OC-15000	06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	UPS SYSTEM	10.0000	28.30	283.00	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	METAL ENCLOSURE	30.0000	8.45	253.50	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	4" GASKET	3.0000	82.79	248.37	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	HOSE BIBB	4.0000	23.00	92.00	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1/1" NIPPLE	2.0000	65.53	131.06	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1-1/4" NIPPLE	10.0000	19.31	193.10	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	CUT OFF WHEEL	50.0000	.61	30.50	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	LOW LEAD SPRING CHECK VALVE	12.0000	14.38	172.56	
046		06/14/18	OG-1198652	12/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	WATER CHAMBER ASSEMBLY	4.0000	26.53	106.12	
046			OG-1198652						Purchase Order Total			1,510.21	
046	OC-15000	06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DRAIN CLEANING MACHINE, RIGID	1.0000	2,944.35	2,944.35	
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DRAIN CLEANING CABLE	1.0000	296.33	296.33	
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PIGTAIL	1.0000	130.32	130.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SEWER NOZZLE, SIZE 4.5	1.0000	82.67	82.67	
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SEWER NOZZLE, SIZE 5	1.0000	100.69	100.69	
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3,258.03	3,258.03	
046		06/14/18	OG-1199119	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3,258.03-	3,258.03-	
046			OG-1199119						Purchase Order Total			3,554.36	
046	OC-15000	06/14/18	OG-1199123	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.6500	1.00	428.65	
046	OC-15000		OG-1199123						Purchase Order Total			428.65	
046	OC-15000	06/14/18	OG-1199124	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	CABLE TLE 7.3 BLACK PK 1000	1.0000	104.70	104.70	
046		06/14/18	OG-1199124	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	STEAM TRAP 125 PST 450F.5 IN L	1.0000	312.41	312.41	
046		06/14/18	OG-1199124	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	LG RECSSD EICT WIL HEATER	2.0000	307.88	615.76	
046		06/14/18	OG-1199124	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	PROPRESS COUPLING, UVSTOP	12.0000	3.95	47.40	
046			OG-1199124						Purchase Order Total			1,080.27	
046	OC-15000	06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	UPS SYSTEM	1.0000	164.90	164.90	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	METAL ENCLOSURE	3.0000	112.22	336.66	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	4" GASKET	3.0000	34.92	104.76	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	HOSE BIBB	5.0000	6.89	34.45	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1/1" NIPPLE	10.0000	3.30	33.00	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1-1/4" NIPPLE	10.0000	18.50	185.00	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	CUT OFF WHEEL	20.0000	2.37	47.40	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	LOW LEAD SPRING CHECK VALVE	1.0000	82.79	82.79	
046		06/14/18	OG-1199130	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	WATER CHAMBER ASSEMBLY	30.0000	12.71	381.30	

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046			OG-1199130							Purchase Order Total		1,370.26	
046	OC-15000	06/14/18	OG-1199151	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	MOUNTING BRACKET 20-1/2 X 10"	2.0000	276.50	553.00	
046		06/14/18	OG-1199151	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	SSPND ELCT WL/CEIL HEATER	2.0000	1,000.00	2,000.00	
046		06/14/18	OG-1199151	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	MOUNTING BRACKET 20-1/2 X 10	1.0000	138.25	138.25	
046		06/14/18	OG-1199151	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	SSPND ELCT WL/CEIL HEATER	1.0000	1,000.00	1,000.00	
046		06/14/18	OG-1199151	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	276.50-	276.50-	
046			OG-1199151							Purchase Order Total		3,414.75	
046	OC-15000	06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	RECEPTICAL TESTER	1.0000	21.88	21.88	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	PALSTIC SHEET WHITE 48X96	4.0000	186.75	747.00	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	SURGE PROTECTOR	3.0000	14.41	43.23	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	658	00	SCHEDULE L/O PIPE 1 -1/2 X 10'	4.0000	16.12	64.48	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	658	00	TYPE L HARD 1/2 X 10'	3.0000	29.19	87.57	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SOLDER WIRE	1.0000	49.78	49.78	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	CROME FAUCETS	4.0000	111.43	445.72	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	O-KING SLOAN	2.0000	37.66	75.32	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ZINC CONNECTOR	20.0000	.87	17.40	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SOLDER PASTE	1.0000	9.05	9.05	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	MURIATIC ACID	8.0000	13.39	107.12	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	CLOG BLASTER	3.0000	26.99	80.97	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	DIAPHRASM ASSO SLOAN	15.0000	22.65	339.75	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	VACUUM BREAKER	7.0000	51.10	357.70	

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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		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	VACUUM BREAKER	7.0000	46.59	326.13	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SLIP JOINT SLOAN	7.0000	20.85	145.95	
046		06/14/18	OG-1199158	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FLUSH VALVE COVER SLOAN	3.0000	29.71	89.13	
046			OG-1199158							Purchase Order Total		3,008.18	
046	OC-15000	06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	BEISE KNIT GLOVES	12.0000	.91	10.92	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	NYLON POUCH	2.0000	16.61	33.22	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CHEMICAL GLOVES	96.0000	1.34	128.64	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DOOR WEDGE	5.0000	9.01	45.05	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STRING MOP	32.0000	21.73	695.36	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RED BUFF PAD	10.0000	43.60	436.00	
046		06/14/18	OG-1199161	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	45.05-	45.05-	
046			OG-1199161							Purchase Order Total		1,304.14	
046	OC-15000	06/14/18	OG-1199163	12/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1125.3400	1.00	1,125.34	
046	OC-15000		OG-1199163							Purchase Order Total		1,125.34	
046	OC-15000	06/14/18	OG-1199242	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T-NUTS, 10-24X5/16", 100PK	4.0000	6.45	25.80	
046		06/14/18	OG-1199242	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, HOSE BARB, 3/8X3/8, M	6.0000	2.11	12.66	
046		06/14/18	OG-1199242	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, NO FREIGHT.	1.0000	.01		
046			OG-1199242							Purchase Order Total		38.46	
046	OC-15000	06/14/18	OG-1199834	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR FAN, 20" BLADE DIA, 3 SP	12.0000	71.36	856.32	
046		06/14/18	OG-1199834	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING CABLE-BULB 5/16	1.0000	55.88	55.88	
046			OG-1199834							Purchase Order Total		912.20	
046	OC-15000	06/14/18	OG-1199837	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT DRIVER	1.0000	127.35	127.35	

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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-15000		OG-1199837							Purchase Order Total		127.35	
046	OC-15000	06/14/18	OG-1199838	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	LIQUID HAND SOAP	2.0000	88.80	177.60	
046		06/14/18	OG-1199838	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	CARPET SHAMPOO	1.0000	19.05	19.05	
046		06/14/18	OG-1199838	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	LED BULB	2.0000	8.22	16.44	
046		06/14/18	OG-1199838	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	DUCT TAPE	2.0000	8.79	17.58	
046		06/14/18	OG-1199838	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	ANALOG THERMOMETER	1.0000	60.91	60.91	
046			OG-1199838							Purchase Order Total		291.58	
046	OC-15000	06/14/18	OG-1199839	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TILT TRUCK UTILITY	4.0000	809.02	3,236.08	
046	OC-15000		OG-1199839							Purchase Order Total		3,236.08	
046	OC-15000	06/14/18	OG-1199842	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WET MOP	40.0000	15.64	625.60	
046	OC-15000		OG-1199842							Purchase Order Total		625.60	
046	OC-15000	06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	COATED GLOVES	12.0000	1.98	23.76	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	1/8 JOBBER DRILL BITS	10.0000	5.58	55.80	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	9/64 JOBBER DRILL BITS	10.0000	5.74	57.40	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	5/32 JOBBER DRILL BITS	10.0000	6.05	60.50	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	13/64 JOBBER DRILL BITS	10.0000	6.81	68.10	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	TOP SHEETING	6.0000	68.16	408.96	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FAN 20"	1.0000	84.76	84.76	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	WHITE 20" REPLACEMENT SLEEVE	6.0000	22.73	136.38	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	STRING MOP	14.0000	21.73	304.22	
046		06/14/18	OG-1199845	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.60	.60	
046			OG-1199845							Purchase Order Total		1,200.48	



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046	OC-15000	06/14/18	OG-1199849	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	RED BUFFING PAD	10.0000	43.60	436.00	
046		06/14/18	OG-1199849	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	WHITE BUFFING PAD	10.0000	43.60	436.00	
046		06/14/18	OG-1199849	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	BLACK STRIPPING PAD	10.0000	28.13	281.30	
046		06/14/18	OG-1199849	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	WET MOP	48.0000	15.64	750.72	
046		06/14/18	OG-1199849	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	465	00	DRY MOP HEAD	12.0000	23.02	276.24	
046			OG-1199849							Purchase Order Total		2,180.26	
046	OC-15000	06/14/18	OG-1199854	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	998	00	DEFIBRILATOR STORAGE CABINET	1.0000	121.04	121.04	
046	OC-15000		OG-1199854							Purchase Order Total		121.04	
046	OC-15000	06/14/18	OG-1199856	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	MISC LIGHT BULBS	1.0000	1,468.70	1,468.70	
046	OC-15000		OG-1199856							Purchase Order Total		1,468.70	
046	OC-15000	06/14/18	OG-1199890	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	ANTIFREEZE COOLANT: 1 GAL (2)	2.0000	16.34	32.68	
046	OC-15000		OG-1199890							Purchase Order Total		32.68	
046	OC-15000	06/14/18	OG-1200014	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	671.6400	1.00	671.64	
046	OC-15000		OG-1200014							Purchase Order Total		671.64	
046	OC-15000	06/14/18	OG-1200308	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	ROLLER COVERS, 9", PAINT, 6PK	9.0000	3.86	34.74	
046		06/14/18	OG-1200308	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1200308							Purchase Order Total		34.74	
046	OC-15000	06/14/18	OG-1200328	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADS, SCOURING, GRN, 6X4, 24PK	4.0000	27.86	111.44	
046		06/14/18	OG-1200328	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1200328							Purchase Order Total		111.44	
046	OC-15000	06/14/18	OG-1200416	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976226617 A BOUWENS	104.5200	1.00	104.52	
046	OC-15000		OG-1200416							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1200422	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MINI TANK WATER HEATER	1.0000	279.54	279.54	
046		06/14/18	OG-1200422	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	VACUUM BREAKER	24.0000	2.65	63.60	

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			OG-1200422			LINCOLN - PU							
046										Purchase Order Total		343.14	
046	OC-15000	06/14/18	OG-1200425	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	495	00	EVIDENCE TUBES-12PK	4.0000	62.51	250.04	
			OG-1200425										
046	OC-15000									Purchase Order Total		250.04	
046	OC-15000	06/14/18	OG-1200426	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1975527613 C FIFIELD	187.3000	1.00	187.30	
046	OC-15000	06/14/18	OG-1200426	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1975411861 I THORNE	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1200426	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1972852073 T MALOUSEK	228.8500	1.00	228.85	
046	OC-15000	06/14/18	OG-1200426	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1972824891 T BREDWELL	286.9200	1.00	286.92	
			OG-1200426										
046	OC-15000									Purchase Order Total		739.55	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768305 M DAVID	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768252 C MERCADO	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768638 A MORGAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768504 J KOELZER	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768745 J KELLY	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768534 J FRANCIS	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768868 A DAMKAT	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768485 S DAVIDSON	62.6100	1.00	62.61	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768033 B CASEY	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768776 J CABIELES	247.8400	1.00	247.84	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768438 H ANDREWS	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768595 R THOMPSON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1976768366 C	26.1300	1.00	26.13	

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046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		RUEDA-CRUZ WEB1976768828 J	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		OSWEILER WEB1976739994 A	25.4800	1.00	25.48	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		QUINTON WEB1976768400 D	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WILKISON WEB1976768796 P	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ZEPEDA WEB1976739962 S	192.3700	1.00	192.37	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ASANKA WEB1976768465 J	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		CANTRELL JR WEB1976768686 D	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		DUODU WEB1976768721 J	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNS WEB1976768620 O	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		OLOJEDE WEB1976768069 C	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HORNE WEB1976768565 S	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BASS WEB1976768892 R	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAPCZUN WEB1976768670 Z	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BARNES WEB1976768177 K	291.4600	1.00	291.46	
046		06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -			ELLIOTT STAFF CLOTHING -	1.0000	1.00-	1.00-	
046		06/14/18	OG-1200458	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -			CUSTODY STAFF CLOTHING -	1.0000	2,201.00-	2,201.00-	
046			OG-1200458							Purchase Order Total		1,517.99	
046	OC-15000	06/14/18	OG-1200494	12/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1980715210 J GOMEZ	104.5200	1.00	104.52	
046	OC-15000		OG-1200494							Purchase Order Total		104.52	
046	OC-15002	06/14/18	OG-1185071	10/12/22	521406	FASTENAL COMPANY -	450	00	NUT, HEX, 3/8 - 16,	1000.0000	.23	232.80	
046		06/14/18	OG-1185071	10/12/22	521406	PURCHASE OR FASTENAL COMPANY -	450		ALUMINUM BOLT, 3/8 - 16X3/4"	500.0000	.89	447.20	

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						PURCHASE OR			ALUM, 2PK				
046		06/14/18	OG-1185071	10/12/22	521406	FASTENAL COMPANY -	450		WASHER, 3/8" FLAT,	200.0000	3.72	743.00	
						PURCHASE OR			ALUM, 10/PK				
046		06/14/18	OG-1185071	10/12/22	521406	FASTENAL COMPANY -	TXT		#28, FREIGHT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-1185071							Purchase Order Total		1,423.00	
046	OC-15002	06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	450	00	NUT, HEX, 5/16"X18,	3.0000	6.58	19.74	
						PURCHASE OR			100PK				
046		06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	450		WASHER, SPLIT, 5/6"	600.0000	.06	35.40	
						PURCHASE OR							
046		06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	450		NUT, LOCK,	6.0000	8.14	48.84	
						PURCHASE OR			5/16"X18, 100PK				
046		06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	450		WASHER, FLAT, 5/6",	6.0000	2.68	16.08	
						PURCHASE OR			100PK				
046		06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	450		BOLT, 5/16"-18 X	225.0000	.42	94.82	
						PURCHASE OR			3.5"				
046		06/14/18	OG-1196639	12/09/22	521406	FASTENAL COMPANY -	TXT		I/C, NO FREIGHT	1.0000	.01		
						PURCHASE OR							
046			OG-1196639							Purchase Order Total		214.88	
046	OC-15003	06/14/18	OG-1185591	10/14/22	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	250.5600	1.00	250.56	
						SUPPLY CO INC-							
046	OC-15003		OG-1185591							Purchase Order Total		250.56	
046	OC-15003	06/14/18	OG-1185617	10/14/22	536905	MSC INDUSTRIAL	635	00	PAINT SHAKER,	1.0000	652.61	652.61	
						SUPPLY CO INC-			SINGLE, ELECTRIC				
046		06/14/18	OG-1185617	10/14/22	536905	MSC INDUSTRIAL	TXT		#20, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1185617							Purchase Order Total		652.61	
046	OC-15003	06/14/18	OG-1186410	10/19/22	536905	MSC INDUSTRIAL	445	00	GLOVES, POLY,	10.0000	4.72	47.20	
						SUPPLY CO INC-			HYPERFLEX, LARGE				
046		06/14/18	OG-1186410	10/19/22	536905	MSC INDUSTRIAL	445		GLOVES, POLY,	20.0000	4.72	94.40	
						SUPPLY CO INC-			HYPERFLEX, X-LAR				
046		06/14/18	OG-1186410	10/19/22	536905	MSC INDUSTRIAL	TXT		#42, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1186410							Purchase Order Total		141.60	
046	OC-15003	06/14/18	OG-1186546	10/19/22	536905	MSC INDUSTRIAL	445	00	PLASTIC, ACETO.	1.0000	50.73	50.73	
						SUPPLY CO INC-			1"X1'X4' SHEET				
046		06/14/18	OG-1186546	10/19/22	536905	MSC INDUSTRIAL	TXT		#16, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1186546							Purchase Order Total		50.73	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003	06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, COATED, LARGE	12.0000	4.67	56.04	
046		06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, COATED, SMALL	12.0000	4.67	56.04	
046		06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		MOP HEADS, X-LARGE #30	24.0000	15.06	361.44	
046		06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PADS, SCOURING, 6X9" 3M	20.0000	3.86	77.20	
046		06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, COATED, X-LARGE	12.0000	4.67	56.04	
046		06/14/18	OG-1188288	10/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1188288						Purchase Order Total			606.76	
046	OC-15003	06/14/18	OG-1189926	11/04/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SET SCREWS, CONE POINT, 100PK	1.0000	71.00	71.00	
046		06/14/18	OG-1189926	11/04/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1189926						Purchase Order Total			71.00	
046	OC-15003	06/14/18	OG-1190330	11/07/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1344.9600	1.00	1,344.96	
046	OC-15003	06/14/18	OG-1190330	11/07/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	458.4000	1.00	458.40	
046	OC-15003	06/14/18	OG-1190330	11/07/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	168.7200	1.00	168.72	
046	OC-15003		OG-1190330						Purchase Order Total			1,972.08	
046	OC-15003	06/14/18	OG-1191330	11/10/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HEX KEY REPLACEMENT BIT, 5MM	10.0000	2.33	23.30	
046		06/14/18	OG-1191330	11/10/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BALL DRIVER HEX POSER BIT, 5MM	10.0000	2.33	23.30	
046		06/14/18	OG-1191330	11/10/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BLOW GUN, HIGH FLOW NOZZLE	2.0000	15.71	31.42	
046		06/14/18	OG-1191330	11/10/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1191330	11/10/22	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	3.10-	3.10-	
046			OG-1191330						Purchase Order Total			74.92	
046	OC-15003	06/14/18	OG-1194087	11/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2121.6800	1.00	2,121.68	
046	OC-15003		OG-1194087						Purchase Order Total			2,121.68	

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-15003	06/14/18	OG-1198053	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BUSHING, 1-1/2" SURE GRIP	2.0000	28.22	56.44	
046		06/14/18	OG-1198053	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BUSHING, 1-7/16" SURE GRIP	1.0000	28.22	28.22	
046		06/14/18	OG-1198053	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1198053						Purchase Order Total			84.66	
046	OC-15003	06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SANDING DISC, 3", SUPER FINE	50.0000	3.04	152.00	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, 3", VERY FINE	50.0000	1.95	97.50	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, 3", COURSE	50.0000	2.24	112.00	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, 3", 80GRIT, COUR	50.0000	2.95	147.50	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, 3", 500 GRIT, VE	50.0000	2.95	147.50	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, 3/4", 150 GRIT,	100.0000	.85	85.00	
046		06/14/18	OG-1198113	12/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1198113						Purchase Order Total			741.50	
046	OC-15013	07/16/18	OG-1183304	10/03/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1183304	10/03/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013		OG-1183304						Purchase Order Total			68.30	
046	OC-15013	07/16/18	OG-1190388	11/07/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	10.0000	8.90	89.00	
046	OC-15013	07/16/18	OG-1190388	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1190388	11/07/22	1968335	MATHESON TRI GAS INC			OTHER CONTRACTUAL SERVICES	1.0000	17.80-	17.80-	
046			OG-1190388						Purchase Order Total			77.20	
046	OC-15013	07/16/18	OG-1190398	11/07/22	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	4.0000	8.90	35.60	
046	OC-15013	07/16/18	OG-1190398	11/07/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	6.0000	8.90	53.40	
046	OC-15013	07/16/18	OG-1190398	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	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
									FEES				
									Purchase Order Total			95.00	
046	OC-15013	07/16/18	OG-1190400	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									Purchase Order Total			6.00	
046	OC-15013	07/16/18	OG-1190408	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									DRUGS	1.0000	.05-	.05-	
									Purchase Order Total			5.95	
046	OC-15013	07/16/18	OG-1190424	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									Purchase Order Total			6.00	
046	OC-15013	07/16/18	OG-1190470	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									Purchase Order Total			6.00	
046	OC-15013	07/16/18	OG-1190542	11/07/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									Purchase Order Total			6.00	
046	OC-15013	07/16/18	OG-1192172	11/16/22	1968335	MATHESON TRI GAS INC	430	42	B TANK PURCHASE	2.0000	50.57	101.14	
046	OC-15013	07/16/18	OG-1192172	11/16/22	1968335	MATHESON TRI GAS INC	430	42	E TANK PURCHASE	9.0000	84.68	762.12	
									Purchase Order Total			863.26	
046	OC-15013	07/16/18	OG-1192253	11/16/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	7.0000	8.90	62.30	
									OXYGEN STEM				
046	OC-15013	07/16/18	OG-1192253	11/16/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	6.00	6.00	
									FEES				
									Purchase Order Total			68.30	
046	OC-15013	07/16/18	OG-1193343	11/22/22	1968335	MATHESON TRI GAS INC	430	42	D TANK RENTAL	90.0000	.20	18.00	
									9/01/22-9/30/22				
046	OC-15013	07/16/18	OG-1193343	11/22/22	1968335	MATHESON TRI GAS INC	430	42	E TANK RENTAL	90.0000	.20	18.00	
									9/01/22-9/30/22				
046	OC-15013	07/16/18	OG-1193343	11/22/22	1968335	MATHESON TRI GAS INC	430	42	D TANK RENTAL	93.0000	.20	18.60	
									8/01/22-8/31/22				
046	OC-15013	07/16/18	OG-1193343	11/22/22	1968335	MATHESON TRI GAS INC	430	42	E TANK RENTAL	93.0000	.20	18.60	
									8/01/22-8/31/22				
									Purchase Order Total			73.20	
046	OC-15013	07/16/18	OG-1193923	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	48.0000	.20	9.60	
									PER DAY				
									Purchase Order Total			9.60	
046	OC-15013	07/16/18	OG-1193926	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	168.0000	.20	33.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1193926	11/28/22	1968335	MATHESON TRI GAS INC	430	42	PER DAY TANK RENTAL, PRICE	186.0000	.20	37.20	
046	OC-15013	07/16/18	OG-1193926	11/28/22	1968335	MATHESON TRI GAS INC	430	42	PER DAY TANK RENTAL, PRICE	180.0000	.20	36.00	
046	OC-15013	07/16/18	OG-1193926	11/28/22	1968335	MATHESON TRI GAS INC	430	42	PER DAY TANK RENTAL, PRICE	186.0000	.20	37.20	
046	OC-15013	07/16/18	OG-1193926	11/28/22	1968335	MATHESON TRI GAS INC	430	42	PER DAY TANK RENTAL, PRICE	186.0000	.20	37.20	
046	OC-15013		OG-1193926							Purchase Order Total		181.20	
046	OC-15013	07/16/18	OG-1193929	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	180.0000	.20	36.00	
046	OC-15013		OG-1193929							Purchase Order Total		36.00	
046	OC-15013	07/16/18	OG-1193930	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	300.0000	.20	60.00	
046	OC-15013	07/16/18	OG-1193930	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	600.0000	.20	120.00	
046	OC-15013	07/16/18	OG-1193930	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	620.0000	.20	124.00	
046	OC-15013	07/16/18	OG-1193930	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	600.0000	.20	120.00	
046	OC-15013	07/16/18	OG-1193930	11/28/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	620.0000	.20	124.00	
046	OC-15013		OG-1193930							Purchase Order Total		548.00	
046	OC-15024	08/21/18	OG-1183664	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046	OC-15024		OG-1183664							Purchase Order Total		665.00	
046	OC-15024	08/21/18	OG-1183670	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1183670							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1183674	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1183674							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1183678	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	48.0000	7.00	336.00	
046	OC-15024		OG-1183678							Purchase Order Total		336.00	
046	OC-15024	08/21/18	OG-1183682	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1183682							Purchase Order Total		420.00	



AGENCY NUMBER	Orig Ord Number	Orig Order 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-1183687	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1183687							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1183976	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	325.0000	7.00	2,275.00	
046	OC-15024		OG-1183976							Purchase Order Total		2,275.00	
046	OC-15024	08/21/18	OG-1183977	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1183977							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1183978	10/04/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	300.0000	7.00	2,100.00	
046	OC-15024		OG-1183978							Purchase Order Total		2,100.00	
046	OC-15024	08/21/18	OG-1184634	10/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	7.00	1,610.00	
046		08/21/18	OG-1184634	10/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	210.00-	210.00-	
046			OG-1184634							Purchase Order Total		1,400.00	
046	OC-15024	08/21/18	OG-1184635	10/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1184635							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1184636	10/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	7.00	1,680.00	
046	OC-15024		OG-1184636							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1184637	10/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	111.0000	7.00	777.00	
046	OC-15024		OG-1184637							Purchase Order Total		777.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BERRY LEMONADE	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1186841	10/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	30.0000	7.00	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
046		08/21/18	OG-1186841	10/20/22	508869	BOTTLING CO DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	910.00-	910.00-	
			OG-1186841			BOTTLING CO							
										Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1187187	10/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	2940.0000	7.00	20,580.00	
			OG-1187187			BOTTLING CO							
										Purchase Order Total		20,580.00	
046	OC-15024	08/21/18	OG-1187191	10/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	7.00	770.00	
			OG-1187191			BOTTLING CO							
										Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	7 UP	20.0000	7.00	140.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	CHERRY 7 UP	20.0000	7.00	140.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	RC	35.0000	7.00	245.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	ORANGE	20.0000	7.00	140.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	ORANGE ZERO SUGAR	20.0000	7.00	140.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	CHERRY LIMEADE	20.0000	7.00	140.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	SUNDROP	25.0000	7.00	175.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	STRAWBERRY LEMONADE	15.0000	7.00	105.00	
			OG-1187197			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187197	10/21/22	508869	DR PEPPER SEVEN UP	393	77	MANGO ORANGE	30.0000	7.00	210.00	
			OG-1187197			BOTTLING CO							
										Purchase Order Total		1,435.00	
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	15.0000	7.00	105.00	
			OG-1187199			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP	393	77	SUNKIST ORANGE	15.0000	7.00	105.00	
			OG-1187199			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP	393	77	RC	30.0000	7.00	210.00	
			OG-1187199			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP	393	77	CREAM SODA	15.0000	7.00	105.00	
			OG-1187199			BOTTLING CO							
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP	393	77	ZERO SUGAR CREAM SODA	15.0000	7.00	105.00	
			OG-1187199			BOTTLING CO							

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1187199	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CHERRY LIMEADE	25.0000	7.00	175.00	
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	STRAWBERRY LEMONADE	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1187199	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	MANGO ORANGE	25.0000	7.00	175.00	
046	OC-15024		OG-1187199						Purchase Order Total			1,260.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CHERRY 7UP	15.0000	7.00	105.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	50.0000	7.00	350.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	25.0000	7.00	175.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CHERRY	50.0000	7.00	350.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BIG RED	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	25.0000	7.00	175.00	
046	OC-15024	08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CREAM	30.0000	7.00	210.00	
046		08/21/18	OG-1187202	10/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,260.00	1,260.00	
046			OG-1187202						Purchase Order Total			3,045.00	
046	OC-15024	08/21/18	OG-1187880	10/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	7.00	497.00	
046	OC-15024		OG-1187880						Purchase Order Total			497.00	
046	OC-15024	08/21/18	OG-1187885	10/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	36.0000	7.00	252.00	
046	OC-15024		OG-1187885						Purchase Order Total			252.00	
046	OC-15024	08/21/18	OG-1187890	10/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	7.00	140.00	
046	OC-15024		OG-1187890						Purchase Order Total			140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1187896	10/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	78.0000	7.00	546.00	
046		08/21/18	OG-1187896	10/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	49.00-	49.00-	
046			OG-1187896							Purchase Order Total		497.00	
046	OC-15024	08/21/18	OG-1188181	10/26/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	69.0000	7.00	483.00	
046	OC-15024		OG-1188181							Purchase Order Total		483.00	
046	OC-15024	08/21/18	OG-1188184	10/26/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	7.00	686.00	
046	OC-15024		OG-1188184							Purchase Order Total		686.00	
046	OC-15024	08/21/18	OG-1189302	11/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	48.0000	7.00	336.00	
046	OC-15024		OG-1189302							Purchase Order Total		336.00	
046	OC-15024	08/21/18	OG-1189373	11/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	420.0000	7.00	2,940.00	
046	OC-15024		OG-1189373							Purchase Order Total		2,940.00	
046	OC-15024	08/21/18	OG-1191048	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1191048							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1191051	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1191051							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1191053	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	7.00	210.00	
046	OC-15024		OG-1191053							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1191055	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1191055							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1191056	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CASE 12 OZ CANS	30.0000	7.00	210.00	
046	OC-15024		OG-1191056							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1191057	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024		OG-1191057							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1191061	11/09/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024		OG-1191061							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1191062	11/09/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	180.0000	7.00	1,260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1191062	11/09/22	508869	BOTTLING CO DR PEPPER SEVEN UP	393	77	POP	60.0000	7.00	420.00	
						BOTTLING CO							
			OG-1191062							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1191064	11/09/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	71.0000	7.00	497.00	
						BOTTLING CO							
			OG-1191064							Purchase Order Total		497.00	
046	OC-15024	08/21/18	OG-1191066	11/09/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	180.0000	7.00	1,260.00	
						BOTTLING CO							
			OG-1191066							Purchase Order Total		1,260.00	
046	OC-15024	08/21/18	OG-1191946	11/15/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	46.0000	7.00	322.00	
						BOTTLING CO							
			OG-1191946							Purchase Order Total		322.00	
046	OC-15024	08/21/18	OG-1192906	11/19/22	508869	DR PEPPER SEVEN UP	393	77	12 OZ CANS	60.0000	7.00	420.00	
						BOTTLING CO							
			OG-1192906							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1192959	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	7.00	560.00	
						BOTTLING CO							
			OG-1192959							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1192960	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	54.0000	7.00	378.00	
						BOTTLING CO							
			OG-1192960							Purchase Order Total		378.00	
046	OC-15024	08/21/18	OG-1192962	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	7.00	630.00	
						BOTTLING CO							
			OG-1192962							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1192965	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	71.0000	7.00	497.00	
						BOTTLING CO							
			OG-1192965							Purchase Order Total		497.00	
046	OC-15024	08/21/18	OG-1192966	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	81.0000	7.00	567.00	
						BOTTLING CO							
			OG-1192966							Purchase Order Total		567.00	
046	OC-15024	08/21/18	OG-1192968	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	75.0000	7.00	525.00	
						BOTTLING CO							
			OG-1192968							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1192969	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	46.0000	7.00	322.00	
						BOTTLING CO							
			OG-1192969							Purchase Order Total		322.00	
046	OC-15024	08/21/18	OG-1193009	11/21/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1193009							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1193011	11/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	215.0000	7.00	1,505.00	
046	OC-15024		OG-1193011							Purchase Order Total		1,505.00	
046	OC-15024	08/21/18	OG-1193014	11/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	103.0000	7.00	721.00	
046	OC-15024		OG-1193014							Purchase Order Total		721.00	
046	OC-15024	08/21/18	OG-1193472	11/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	7.00	497.00	
046	OC-15024		OG-1193472							Purchase Order Total		497.00	
046	OC-15024	08/21/18	OG-1193623	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1193623							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1193624	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	7.00	140.00	
046	OC-15024		OG-1193624							Purchase Order Total		140.00	
046	OC-15024	08/21/18	OG-1193625	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	106.0000	7.00	742.00	
046	OC-15024		OG-1193625							Purchase Order Total		742.00	
046	OC-15024	08/21/18	OG-1193626	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1193626							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1193648	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046		08/21/18	OG-1193648	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	35.00-	35.00-	
046			OG-1193648							Purchase Order Total		1,015.00	
046	OC-15024	08/21/18	OG-1193658	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	14.0000	7.00	98.00	
046	OC-15024		OG-1193658							Purchase Order Total		98.00	
046	OC-15024	08/21/18	OG-1193660	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	7.00	210.00	
046	OC-15024		OG-1193660							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1193661	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	16.0000	7.00	112.00	
046	OC-15024		OG-1193661							Purchase Order Total		112.00	
046	OC-15024	08/21/18	OG-1193663	11/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046	OC-15024		OG-1193663							Purchase Order Total		665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order 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-1193936	11/28/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046		08/21/18	OG-1193936	11/28/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	350.00-	350.00-	
046			OG-1193936							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1193937	11/28/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	28.0000	7.00	196.00	
046	OC-15024		OG-1193937							Purchase Order Total		196.00	
046	OC-15024	08/21/18	OG-1194088	11/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	147.0000	7.00	1,029.00	
046	OC-15024		OG-1194088							Purchase Order Total		1,029.00	
046	OC-15024	08/21/18	OG-1196202	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1196202							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1196205	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1196205							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1196206	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1196206							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1196209	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1196209							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1196211	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	109.0000	7.00	763.00	
046	OC-15024		OG-1196211							Purchase Order Total		763.00	
046	OC-15024	08/21/18	OG-1196213	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	107.0000	7.00	749.00	
046	OC-15024		OG-1196213							Purchase Order Total		749.00	
046	OC-15024	08/21/18	OG-1196218	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1196218							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1196225	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1196225							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1196234	12/08/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1196234							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1197061	12/12/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	224.0000	7.00	1,568.00	

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AGENCY NUMBER	Orig Ord Number	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-1197061							Purchase Order Total		1,568.00	
046	OC-15024	08/21/18	OG-1197213	12/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046		08/21/18	OG-1197213	12/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	70.00-	70.00-	
046			OG-1197213							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1197239	12/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	7.00	140.00	
046	OC-15024		OG-1197239							Purchase Order Total		140.00	
046	OC-15024	08/21/18	OG-1198379	12/19/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024		OG-1198379							Purchase Order Total		280.00	
046	OC-15024	08/21/18	OG-1198381	12/19/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1198381							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1198389	12/19/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1198389							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1199287	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	138.0000	7.00	966.00	
046	OC-15024		OG-1199287							Purchase Order Total		966.00	
046	OC-15024	08/21/18	OG-1199291	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	7.00	945.00	
046	OC-15024		OG-1199291							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1199332	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1199332							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1199334	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	222.0000	7.00	1,554.00	
046	OC-15024		OG-1199334							Purchase Order Total		1,554.00	
046	OC-15024	08/21/18	OG-1199335	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1199335							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1199336	12/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1199336							Purchase Order Total		560.00	
046	OC-15025	08/21/18	OG-1186180	10/18/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	



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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	OC-15025		OG-1186180							Purchase Order Total		308.25	
046	OC-15025	08/21/18	OG-1186181	10/18/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025		OG-1186181							Purchase Order Total		376.75	
046	OC-15025	08/21/18	OG-1190329	11/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	8.15	366.75	
046	OC-15025	08/21/18	OG-1190329	11/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	5.0000	9.00	45.00	
046		08/21/18	OG-1190329	11/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	58.50-	58.50-	
046			OG-1190329							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-1191068	11/09/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	50.0000	8.15	407.50	
046		08/21/18	OG-1191068	11/09/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	65.00-	65.00-	
046			OG-1191068							Purchase Order Total		342.50	
046	OC-15025	08/21/18	OG-1192970	11/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	125.0000	8.15	1,018.75	
046	OC-15025	08/21/18	OG-1192970	11/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1192970							Purchase Order Total		1,063.75	
046	OC-15025	08/21/18	OG-1193020	11/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.15	896.50	
046		08/21/18	OG-1193020	11/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	5.0000	9.00	45.00	
046			OG-1193020							Purchase Order Total		941.50	
046	OC-15025	08/21/18	OG-1194085	11/29/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	8.15	570.50	
046		08/21/18	OG-1194085	11/29/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	122.25-	122.25-	
046			OG-1194085							Purchase Order Total		448.25	
046	OC-15025	08/21/18	OG-1197063	12/12/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-1197063	12/12/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.15	652.00	
046	OC-15025		OG-1197063							Purchase Order Total		697.00	
046	OC-15025	08/21/18	OG-1197085	12/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.15	652.00	
046	OC-15025	08/21/18	OG-1197085	12/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	

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						CO OF LINC			LIST				
046	OC-15025		OG-1197085									Purchase Order Total	697.00
046	OC-15025	08/21/18	OG-1198107	12/16/22	1164911	PEPSI COLA BOTTLING	393	77	PEPSI, OT CHERRY, BRISK,	50.0000	8.15	407.50	
						CO OF LINC							
046	OC-15025		OG-1198107									Purchase Order Total	407.50
046	OC-15032	10/22/18	OG-1183506	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1183506	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	199.7500	1.00	199.75	
046	OC-15032		OG-1183506									Purchase Order Total	426.70
046	OC-15032	10/22/18	OG-1183540	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	373.8000	1.00	373.80	
046	OC-15032	10/22/18	OG-1183540	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	329.0000	1.00	329.00	
046	OC-15032		OG-1183540									Purchase Order Total	702.80
046	OC-15032	10/22/18	OG-1183550	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	547.3500	1.00	547.35	
046	OC-15032	10/22/18	OG-1183550	10/03/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	481.7500	1.00	481.75	
046	OC-15032		OG-1183550									Purchase Order Total	1,029.10
046	OC-15032	10/22/18	OG-1183971	10/04/22	505365	GALLS LLC - PURCHASING	200		20728753 CO STK POLOS 8-XLG	316.6400	1.00	316.64	
046	OC-15032		OG-1183971									Purchase Order Total	316.64
046	OC-15032	10/22/18	OG-1184913	10/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1184913									Purchase Order Total	13.35
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	TE588 BLK REG	1.0000	79.99	79.99	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	LE1752 BLK	1.0000	23.14	23.14	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	NP782 BLK	1.0000	29.25	29.25	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	TE606 BLK	1.0000	23.14	23.14	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	TE2515 BLK	1.0000	19.58	19.58	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	LE1751 BLK	1.0000	21.36	21.36	
046	OC-15032	10/22/18	OG-1186661	10/19/22	505365	GALLS LLC - PURCHASING	680	00	NP1621 BLK	1.0000	32.04	32.04	

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						PURCHASING							
046	OC-15032		OG-1186661							Purchase Order Total		228.50	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21722015 J BECERRIL	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721889 G BOANDJI BOAM	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721115 J HENRY	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721268 C HIGHFIELD	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721428 S HORN	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721371 N KING	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721974 B LANE	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21722052 C NEBOLISE	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721674 J ROJAS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721223 E ROJAS	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721933 G SAWTELLE	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721329 R SCHOENECK JR.	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721021 S SIMMONS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721754 D STEVENS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187054	10/21/22	505365	GALLS LLC - PURCHASING	200		21721792 E VARELA	246.5500	1.00	246.55	
046	OC-15032		OG-1187054							Purchase Order Total		3,859.53	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC - PURCHASING	200		21902899 H ALONJAH	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC - PURCHASING	200		21902855 S AMATYA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC - PURCHASING	200		21906992 T CROWLEY	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC - PURCHASING	200		21906146 S DAVIDSON	246.5500	1.00	246.55	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21903135 C	263.8300	1.00	263.83	
						PURCHASING			DELGADILLO AGUIAR				
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905617 L DUNN	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21903072 R EIDSON	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21902927 C ERICKSON	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21906624 K FLICEK	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21903170 T FRITZ	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21906913 A GORDON	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905869 J HIGGINS	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21902765 K HUEBERT	269.5900	1.00	269.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21906212 D LANE	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21903213 I	258.0700	1.00	258.07	
						PURCHASING			LANE-JOHNSON				
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21902963 P LEHMKUHL	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21902824 S LEVY	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21906734 A LEWIS	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905662 L LOSEY	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21902588 B MATO	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905701 A MATO	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905744 A MATO	45.3400	1.00	45.34	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21905830 R MERRITT	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	GALLS LLC -	200		21906248 A MORGAN	246.5500	1.00	246.55	

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046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21906167 A MUSA	269.5900	1.00	269.59	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21905798 A PHIPPS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21903003 A RODRIGUEZ	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21907159 A RODRIGUEZ	169.8400	1.00	169.84	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21906052 I SANCHEZ	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21902534 J SEARS	246.5000	1.00	246.50	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21902637 E SHEAFFER	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21902686 E SHEAFFER	88.2300	1.00	88.23	
046	OC-15032	10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -	200		21906105 M SOBOTA	258.0700	1.00	258.07	
046		10/22/18	OG-1187192	10/21/22	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	.05	.05	
046			OG-1187192						Purchase Order Total			8,028.23	
046	OC-15032	10/22/18	OG-1187486	10/24/22	505365	PURCHASING GALLS LLC -	200		21588738 CO STK CORP INSIGNIA	858.0000	1.00	858.00	
046	OC-15032		OG-1187486						Purchase Order Total			858.00	
046	OC-15032	10/22/18	OG-1188389	10/27/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1188389						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1188667	10/28/22	505365	PURCHASING GALLS LLC -	200		21959610 CO STK POLO GRN LARGE	316.6400	1.00	316.64	
046	OC-15032	10/22/18	OG-1188667	10/28/22	505365	PURCHASING GALLS LLC -	200		21959610 CO STK POLO GRN X-LG	237.4800	1.00	237.48	
046	OC-15032	10/22/18	OG-1188667	10/28/22	505365	PURCHASING GALLS LLC -	200		21959610 CO STK POLO GRN 2X-LG	395.8000	1.00	395.80	
046	OC-15032	10/22/18	OG-1188667	10/28/22	505365	PURCHASING GALLS LLC -	200		21959610 CO STK POLO WHT 4X-LG	197.9000	1.00	197.90	
046	OC-15032		OG-1188667						Purchase Order Total			1,147.82	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	PURCHASING GALLS LLC -	200		21959548 CO STK GRY POLO LARGE	1860.2600	1.00	1,860.26	

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046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO MED	1543.6200	1.00	1,543.62	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO SMALL	474.9600	1.00	474.96	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO X-LG	1385.3000	1.00	1,385.30	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO X-SML	277.0600	1.00	277.06	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO 2X-LG	870.7600	1.00	870.76	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO 4X-LG	197.9000	1.00	197.90	
046	OC-15032	10/22/18	OG-1188668	10/28/22	505365	GALLS LLC - PURCHASING	200		21959548 CO STK GRY POLO SMALL	453.4000	1.00	453.40	
046	OC-15032		OG-1188668						Purchase Order Total			7,063.26	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 42X30	441.1500	1.00	441.15	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 42X32	470.5600	1.00	470.56	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 44X30	235.2800	1.00	235.28	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 46X32	323.5100	1.00	323.51	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 48X30	147.0500	1.00	147.05	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 48X36	88.2300	1.00	88.23	
046	OC-15032	10/22/18	OG-1188764	10/31/22	505365	GALLS LLC - PURCHASING	200		21960551 CO STK PANTS 52X30	147.0500	1.00	147.05	
046	OC-15032		OG-1188764						Purchase Order Total			1,852.83	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 30X30	176.4600	1.00	176.46	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 32X32	205.8700	1.00	205.87	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 34X30	323.5100	1.00	323.51	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 34X32	235.2800	1.00	235.28	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 36X30	294.1000	1.00	294.10	

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046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 36X32	323.5100	1.00	323.51	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 38X30	235.2800	1.00	235.28	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 38X32	411.7400	1.00	411.74	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 38X36	176.4600	1.00	176.46	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 40X30	264.6900	1.00	264.69	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 40X32	352.9200	1.00	352.92	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 40X34	382.3300	1.00	382.33	
046	OC-15032	10/22/18	OG-1188781	10/31/22	505365	GALLS LLC - PURCHASING	200		21960105 CO STK PANTS #1 40X36	235.2800	1.00	235.28	
046	OC-15032		OG-1188781						Purchase Order Total			3,617.43	
046	OC-15032	10/22/18	OG-1189305	11/02/22	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME TAG	1.0000	13.35	13.35	
046	OC-15032		OG-1189305						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1189309	11/02/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032		OG-1189309						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1189619	11/03/22	505365	GALLS LLC - PURCHASING	080	00	UNIFORMS AND MISCELLANEOUS	116.9500	1.00	116.95	
046		10/22/18	OG-1189619	11/03/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	2.74-	2.74-	
046			OG-1189619						Purchase Order Total			114.21	
046	OC-15032	10/22/18	OG-1191530	11/11/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG/PUSHPIN	727.9000	1.00	727.90	
046		10/22/18	OG-1191530	11/11/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	11.75-	11.75-	
046			OG-1191530						Purchase Order Total			716.15	
046	OC-15032	10/22/18	OG-1191590	11/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	778.1000	1.00	778.10	
046	OC-15032		OG-1191590						Purchase Order Total			778.10	
046	OC-15032	10/22/18	OG-1191723	11/14/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	181.9500	1.00	181.95	
046		10/22/18	OG-1191723	11/14/22	505365	GALLS LLC - PURCHASING			staff Clothing -	1.0000	60.99-	60.99-	

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046		10/22/18	OG-1191723	11/14/22	505365	PURCHASING GALLS LLC -			Other Class staff Clothing -	1.0000	110.97	110.97	
046		10/22/18	OG-1191723	11/14/22	505365	PURCHASING GALLS LLC -			Other Class staff Clothing -	1.0000	49.98-	49.98-	
046			OG-1191723										
046	OC-15032	10/22/18	OG-1191762	11/14/22	505365	PURCHASING GALLS LLC -	200		20880734 CO STK COATS 4-XL	3444.0900	1.00	3,444.09	
046		10/22/18	OG-1191762	11/14/22	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	794.79	794.79	
046			OG-1191762										
046	OC-15032	10/22/18	OG-1192439	11/17/22	505365	PURCHASING GALLS LLC -	200		21894676 CO STK SSGT BADGE	1651.4000	1.00	1,651.40	
046	OC-15032		OG-1192439										
046	OC-15032	10/22/18	OG-1192455	11/17/22	505365	PURCHASING GALLS LLC -	200		21720738 CO STK SSGT INSIGNIAS	1350.0000	1.00	1,350.00	
046	OC-15032		OG-1192455										
046	OC-15032	10/22/18	OG-1192914	11/19/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-1192914										
046	OC-15032	10/22/18	OG-1193003	11/21/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-1193003										
046	OC-15032	10/22/18	OG-1193412	11/22/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1193412	11/22/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1193412										
046	OC-15032	10/22/18	OG-1193932	11/28/22	505365	PURCHASING GALLS LLC -	200		22081048 CO STK PATCH 5X COAT	131.8800	1.00	131.88	
046	OC-15032		OG-1193932										
046	OC-15032	10/22/18	OG-1194148	11/29/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032		OG-1194148										
046	OC-15032	10/22/18	OG-1194150	11/29/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	75.3000	1.00	75.30	
046	OC-15032		OG-1194150										
046	OC-15032	10/22/18	OG-1194153	11/29/22	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	1280.1000	1.00	1,280.10	



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046		10/22/18	OG-1194153	11/29/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	75.70	75.70	
046			OG-1194153						Purchase Order Total			1,355.80	
046	OC-15032	10/22/18	OG-1195091	12/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1195091						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1196440	12/09/22	505365	GALLS LLC - PURCHASING	200		22004532 CO STK 5XL COAT W/PTC	3179.1600	1.00	3,179.16	
046	OC-15032	10/22/18	OG-1196440	12/09/22	505365	GALLS LLC - PURCHASING	200		22004532 CO STK 6XL COAT W/PTC	3179.1600	1.00	3,179.16	
046	OC-15032		OG-1196440						Purchase Order Total			6,358.32	
046	OC-15032	10/22/18	OG-1196445	12/09/22	505365	GALLS LLC - PURCHASING	200		22260667 CO STK BLK POLOS 3XL	411.6000	1.00	411.60	
046	OC-15032		OG-1196445						Purchase Order Total			411.60	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22295021 T WILSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22295213 J WOLF	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22295422 C SUMELONG	155.4800	1.00	155.48	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22295463 S WILSON	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22296744 D HERBST	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22296806 M MAIKUDI	280.3700	1.00	280.37	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22296940 J SEMIN	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22296999 A CANDELARIA	280.3700	1.00	280.37	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22297048 C SADD	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22297100 K BRADY	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22297274 B LAMBRECHT	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22297478 S EDWARDS	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22297547 C VAN	256.4100	1.00	256.41	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299073 M HURT	280.3700	1.00	280.37	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299267 C PETERSON	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299321 D WENDT	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299458 J TAYLOR	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299504 J ECHTERNACH	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299549 T BARDEN	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1196477	12/09/22	505365	GALLS LLC - PURCHASING	200		22299621 T JORDAN	268.3900	1.00	268.39	
046	OC-15032		OG-1196477						Purchase Order Total			5,248.90	
046	OC-15032	10/22/18	OG-1197036	12/12/22	505365	GALLS LLC - PURCHASING	200		21449061 J JAMES	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1197036	12/12/22	505365	GALLS LLC - PURCHASING	200		21449061 K ST. GERMAIN JR.	83.9700	1.00	83.97	
046	OC-15032		OG-1197036						Purchase Order Total			167.94	
046	OC-15032	10/22/18	OG-1197045	12/12/22	505365	GALLS LLC - PURCHASING	200		21711161 L WILLIAMS	167.9400	1.00	167.94	
046	OC-15032		OG-1197045						Purchase Order Total			167.94	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095481 J FRANKLIN	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095529 E ABLER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095641 G PEDRAZA QUINTANA	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095693 J SAUNDERS	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095743 M STEIDER	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095797 S DIEHM	256.4100	1.00	256.41	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22095867 J OSBURN	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC - PURCHASING	200		22096043 D SIBERT	268.3900	1.00	268.39	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096095 C PEDRAZA	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096162 M KRAMER	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096208 J ALMONDS	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096249 C KELLEY	256.4100	1.00	256.41	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096294 S VALLE	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096346 J JOINER	274.3800	1.00	274.38	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096398 R KELLY	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096452 T DORITY	256.4100	1.00	256.41	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096757 A ALI	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096811 Z	268.3900	1.00	268.39	
						PURCHASING			ALSARHANI				
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096854 G OYEYEMI	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096902 G SLEZAK	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22096990 J PEDRAZA	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22097052 K	256.4100	1.00	256.41	
						PURCHASING			AHIANGBAN				
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22097891 C RUEDA	268.3900	1.00	268.39	
						PURCHASING			CRUZ				
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22097999 P WALLS	274.3800	1.00	274.38	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22098077 C JOHNSON	262.4000	1.00	262.40	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22098134 L	268.3900	1.00	268.39	
						PURCHASING			RASMUSSEN				
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22098218 J KRAUSS	262.4000	1.00	262.40	
						PURCHASING							
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	GALLS LLC -	200		22098563 S FASHANU	268.3900	1.00	268.39	

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046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	PURCHASING GALLS LLC -	200		22098669 R BRETT	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1197201	12/13/22	505365	PURCHASING GALLS LLC -	200		22098715 S HUNZEKER	262.4000	1.00	262.40	
046	OC-15032		OG-1197201						Purchase Order Total			8,003.78	
046	OC-15032	10/22/18	OG-1197410	12/14/22	505365	PURCHASING GALLS LLC -	680	00	GOLD MAGNETIC NAMETAGS	23.0000	12.35	284.05	
046	OC-15032	10/22/18	OG-1197410	12/14/22	505365	PURCHASING GALLS LLC -	680	00	GOLD PUSHPIN NAMETAGS	23.0000	11.75	270.25	
046		10/22/18	OG-1197410	12/14/22	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	23.00	23.00	
046			OG-1197410						Purchase Order Total			577.30	
046	OC-15032	10/22/18	OG-1198102	12/16/22	505365	PURCHASING GALLS LLC -	680	00	MAGNETIC NAME PLATE	26.7000	1.00	26.70	
046	OC-15032		OG-1198102						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1198104	12/16/22	505365	PURCHASING GALLS LLC -	680	00	MAGNETIC NAME PLATES	26.7000	1.00	26.70	
046	OC-15032		OG-1198104						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1199636	12/27/22	505365	PURCHASING GALLS LLC -	680	00	FLEECE-LINED KNIT CAP	2000.0000	3.98	7,960.00	
046	OC-15032		OG-1199636						Purchase Order Total			7,960.00	
046	OC-15032	10/22/18	OG-1200332	12/30/22	505365	PURCHASING GALLS LLC -	200		21901644 CO STK 5X OUTER BELT	86.2500	1.00	86.25	
046	OC-15032	10/22/18	OG-1200332	12/30/22	505365	PURCHASING GALLS LLC -	200		21901644 CO STK 6X OUTER BELT	86.2500	1.00	86.25	
046	OC-15032	10/22/18	OG-1200332	12/30/22	505365	PURCHASING GALLS LLC -	200		21901644 CO STK 5X INNER BELT	65.9500	1.00	65.95	
046	OC-15032	10/22/18	OG-1200332	12/30/22	505365	PURCHASING GALLS LLC -	200		21901644 CO STK 6X INNER BELT	65.9500	1.00	65.95	
046	OC-15032		OG-1200332						Purchase Order Total			304.40	
046	OC-15032	10/22/18	OG-1200334	12/30/22	505365	PURCHASING GALLS LLC -	200		22425120 CO STK NVY POLOS	123.4800	1.00	123.48	
046	OC-15032		OG-1200334						Purchase Order Total			123.48	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22450345 F BECK	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22450751 B BENILAM	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22452425 A BENSON	268.3900	1.00	268.39	

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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
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22452575 J BEVILLE	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448249 J BRADY	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22449087 J CARDENAS	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22451250 J CRAWFORD	262.4000	1.00	262.40	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448102 S DOWNS	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22450979 M FERNANDEZ	262.4000	1.00	262.40	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448857 M FLORES	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22450106 T GRAF	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22452601 B HOFFMAN	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448225 B HOKE	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448439 T JAMES	256.4100	1.00	256.41	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22450835 T JONES	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22452516 M KLINKER	256.4100	1.00	256.41	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448179 J LARSEN	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22449037 R MARTINEZ JR.	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22481039 T MAXWELL	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448905 M MOORE	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22450653 C MORGAN	256.4100	1.00	256.41	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22452480 S MOSAAHSON	268.3900	1.00	268.39	
						PURCHASING							
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	GALLS LLC -	200		22448475 B NISSEN	268.3900	1.00	268.39	

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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-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22448527 A ORD	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22449222 P SALTS	262.4000	1.00	262.40	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22452339 J SAYLEE	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22449298 N SMITH	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22451317 B TAYLOR	274.3800	1.00	274.38	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22448765 P TAYLOR II	280.3700	1.00	280.37	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22448976 J UNEGBU	268.3900	1.00	268.39	
046	OC-15032	10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -	200		22452382 J WIEDMEIER	268.3900	1.00	268.39	
046		10/22/18	OG-1200396	12/30/22	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	.01-	.01-	
046			OG-1200396						Purchase Order Total			8,290.13	
046	OC-15060	11/02/18	OG-1183233	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2514.6300	1.00	2,514.63	
046	OC-15060		OG-1183233						Purchase Order Total			2,514.63	
046	OC-15060	11/02/18	OG-1183242	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1597.3000	1.00	1,597.30	
046	OC-15060		OG-1183242						Purchase Order Total			1,597.30	
046	OC-15060	11/02/18	OG-1183244	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1151.2400	1.00	1,151.24	
046	OC-15060		OG-1183244						Purchase Order Total			1,151.24	
046	OC-15060	11/02/18	OG-1183245	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1390.9400	1.00	1,390.94	
046	OC-15060		OG-1183245						Purchase Order Total			1,390.94	
046	OC-15060	11/02/18	OG-1183251	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.6800	1.00	130.68	

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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-15060		OG-1183251							Purchase Order Total		130.68	
046	OC-15060	11/02/18	OG-1183257	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	468.0600	1.00	468.06	
046	OC-15060		OG-1183257							Purchase Order Total		468.06	
046	OC-15060	11/02/18	OG-1183258	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1759.8600	1.00	1,759.86	
046	OC-15060		OG-1183258							Purchase Order Total		1,759.86	
046	OC-15060	11/02/18	OG-1183261	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1901.0200	1.00	1,901.02	
046	OC-15060		OG-1183261							Purchase Order Total		1,901.02	
046	OC-15060	11/02/18	OG-1183263	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5247.2000	1.00	5,247.20	
046	OC-15060		OG-1183263							Purchase Order Total		5,247.20	
046	OC-15060	11/02/18	OG-1183452	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3737.1900	1.00	3,737.19	
046		11/02/18	OG-1183452	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	58.10-	58.10-	
046			OG-1183452							Purchase Order Total		3,679.09	
046	OC-15060	11/02/18	OG-1183456	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	450.5000	1.00	450.50	
046	OC-15060		OG-1183456							Purchase Order Total		450.50	
046	OC-15060	11/02/18	OG-1183459	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	373.2400	1.00	373.24	
046	OC-15060		OG-1183459							Purchase Order Total		373.24	
046	OC-15060	11/02/18	OG-1183461	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1454.0900	1.00	1,454.09	
046	OC-15060		OG-1183461							Purchase Order Total		1,454.09	
046	OC-15060	11/02/18	OG-1183465	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2342.2400	1.00	2,342.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1183465							Purchase Order Total		2,342.24	
046	OC-15060	11/02/18	OG-1183475	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	150.9200	1.00	150.92	
046	OC-15060		OG-1183475							Purchase Order Total		150.92	
046	OC-15060	11/02/18	OG-1183478	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	595.5600	1.00	595.56	
046	OC-15060		OG-1183478							Purchase Order Total		595.56	
046	OC-15060	11/02/18	OG-1183485	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.1800	1.00	19.18	
046	OC-15060	11/02/18	OG-1183485	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	304.0000	1.00	304.00	
046	OC-15060		OG-1183485							Purchase Order Total		323.18	
046	OC-15060	11/02/18	OG-1183490	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	493.8400	1.00	493.84	
046	OC-15060		OG-1183490							Purchase Order Total		493.84	
046	OC-15060	11/02/18	OG-1183512	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.5200	1.00	49.52	
046	OC-15060		OG-1183512							Purchase Order Total		49.52	
046	OC-15060	11/02/18	OG-1183519	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWELS, PAPER, MULTI-FOLD	40.0000	19.56	782.40	
046		11/02/18	OG-1183519	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#26, NO FREIGHT	1.0000	.01		
046			OG-1183519							Purchase Order Total		782.40	
046	OC-15060	11/02/18	OG-1183527	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3136.7800	1.00	3,136.78	
046	OC-15060		OG-1183527							Purchase Order Total		3,136.78	
046	OC-15060	11/02/18	OG-1183533	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	490.5800	1.00	490.58	
046	OC-15060		OG-1183533							Purchase Order Total		490.58	



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
046	OC-15060	11/02/18	OG-1183538	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.8000	1.00	120.80	
046	OC-15060		OG-1183538							Purchase Order Total		120.80	
046	OC-15060	11/02/18	OG-1183542	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	344.3100	1.00	344.31	
046	OC-15060		OG-1183542							Purchase Order Total		344.31	
046	OC-15060	11/02/18	OG-1183545	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	681.3800	1.00	681.38	
046	OC-15060		OG-1183545							Purchase Order Total		681.38	
046	OC-15060	11/02/18	OG-1183549	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.8000	1.00	172.80	
046	OC-15060		OG-1183549							Purchase Order Total		172.80	
046	OC-15060	11/02/18	OG-1183552	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11114.8500	1.00	11,114.85	
046	OC-15060		OG-1183552							Purchase Order Total		11,114.85	
046	OC-15060	11/02/18	OG-1183553	10/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13920.1600	1.00	13,920.16	
046	OC-15060		OG-1183553							Purchase Order Total		13,920.16	
046	OC-15060	11/02/18	OG-1183586	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13167.8000	1.00	13,167.80	
046	OC-15060		OG-1183586							Purchase Order Total		13,167.80	
046	OC-15060	11/02/18	OG-1183611	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4862.7200	1.00	4,862.72	
046	OC-15060		OG-1183611							Purchase Order Total		4,862.72	
046	OC-15060	11/02/18	OG-1183616	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	555.3700	1.00	555.37	
046	OC-15060		OG-1183616							Purchase Order Total		555.37	
046	OC-15060	11/02/18	OG-1183634	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1171.3500	1.00	1,171.35	

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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-1183634							Purchase Order Total		1,171.35	
046	OC-15060	11/02/18	OG-1183645	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	461.4300	1.00	461.43	
046	OC-15060		OG-1183645							Purchase Order Total		461.43	
046	OC-15060	11/02/18	OG-1183650	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6650.4500	1.00	6,650.45	
046	OC-15060		OG-1183650							Purchase Order Total		6,650.45	
046	OC-15060	11/02/18	OG-1183654	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8095.6400	1.00	8,095.64	
046	OC-15060		OG-1183654							Purchase Order Total		8,095.64	
046	OC-15060	11/02/18	OG-1183657	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	696.0500	1.00	696.05	
046	OC-15060		OG-1183657							Purchase Order Total		696.05	
046	OC-15060	11/02/18	OG-1183660	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	617.8200	1.00	617.82	
046	OC-15060		OG-1183660							Purchase Order Total		617.82	
046	OC-15060	11/02/18	OG-1183662	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1764.7200	1.00	1,764.72	
046	OC-15060		OG-1183662							Purchase Order Total		1,764.72	
046	OC-15060	11/02/18	OG-1183665	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1796.0600	1.00	1,796.06	
046	OC-15060		OG-1183665							Purchase Order Total		1,796.06	
046	OC-15060	11/02/18	OG-1183672	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1121.7800	1.00	1,121.78	
046	OC-15060		OG-1183672							Purchase Order Total		1,121.78	
046	OC-15060	11/02/18	OG-1183697	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10782.2500	1.00	10,782.25	
046	OC-15060		OG-1183697							Purchase Order Total		10,782.25	
046	OC-15060	11/02/18	OG-1183707	10/04/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	12088.0900	1.00	12,088.09	

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
						KEARNEY							
046	OC-15060		OG-1183707							Purchase Order Total		12,088.09	
046	OC-15060	11/02/18	OG-1183719	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7203.2100	1.00	7,203.21	
046	OC-15060		OG-1183719							Purchase Order Total		7,203.21	
046	OC-15060	11/02/18	OG-1183753	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8537.2900	1.00	8,537.29	
046	OC-15060		OG-1183753							Purchase Order Total		8,537.29	
046	OC-15060	11/02/18	OG-1183762	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1395.4600	1.00	1,395.46	
046	OC-15060		OG-1183762							Purchase Order Total		1,395.46	
046	OC-15060	11/02/18	OG-1184466	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	76.3600	1.00	76.36	
046	OC-15060		OG-1184466							Purchase Order Total		76.36	
046	OC-15060	11/02/18	OG-1184468	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	948.6200	1.00	948.62	
046	OC-15060		OG-1184468							Purchase Order Total		948.62	
046	OC-15060	11/02/18	OG-1184469	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.4700	1.00	214.47	
046	OC-15060		OG-1184469							Purchase Order Total		214.47	
046	OC-15060	11/02/18	OG-1184471	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1500.3400	1.00	1,500.34	
046	OC-15060		OG-1184471							Purchase Order Total		1,500.34	
046	OC-15060	11/02/18	OG-1184472	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.7600	1.00	221.76	
046	OC-15060		OG-1184472							Purchase Order Total		221.76	
046	OC-15060	11/02/18	OG-1184473	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	369.1000	1.00	369.10	
046	OC-15060		OG-1184473							Purchase Order Total		369.10	
046	OC-15060	11/02/18	OG-1184474	10/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	306.3600	1.00	306.36	

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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1184474							Purchase Order Total		306.36	
046	OC-15060	11/02/18	OG-1184475	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.2200	1.00	91.22	
046	OC-15060		OG-1184475							Purchase Order Total		91.22	
046	OC-15060	11/02/18	OG-1184477	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6812.8700	1.00	6,812.87	
046	OC-15060		OG-1184477							Purchase Order Total		6,812.87	
046	OC-15060	11/02/18	OG-1184478	10/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	700.3700	1.00	700.37	
046	OC-15060		OG-1184478							Purchase Order Total		700.37	
046	OC-15060	11/02/18	OG-1184824	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5465.9000	1.00	5,465.90	
046	OC-15060		OG-1184824							Purchase Order Total		5,465.90	
046	OC-15060	11/02/18	OG-1184826	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8288.6600	1.00	8,288.66	
046	OC-15060		OG-1184826							Purchase Order Total		8,288.66	
046	OC-15060	11/02/18	OG-1184840	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	396.2100	1.00	396.21	
046	OC-15060		OG-1184840							Purchase Order Total		396.21	
046	OC-15060	11/02/18	OG-1184842	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7599.3700	1.00	7,599.37	
046	OC-15060		OG-1184842							Purchase Order Total		7,599.37	
046	OC-15060	11/02/18	OG-1184845	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.9600	1.00	111.96	
046	OC-15060		OG-1184845							Purchase Order Total		111.96	
046	OC-15060	11/02/18	OG-1184846	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.2500	1.00	197.25	
046	OC-15060		OG-1184846							Purchase Order Total		197.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1184848	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	674.3800	1.00	674.38	
046	OC-15060		OG-1184848							Purchase Order Total		674.38	
046	OC-15060	11/02/18	OG-1184851	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7734.4100	1.00	7,734.41	
046	OC-15060		OG-1184851							Purchase Order Total		7,734.41	
046	OC-15060	11/02/18	OG-1184854	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	623.0000	1.00	623.00	
046	OC-15060		OG-1184854							Purchase Order Total		623.00	
046	OC-15060	11/02/18	OG-1184856	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.5300	1.00	70.53	
046	OC-15060		OG-1184856							Purchase Order Total		70.53	
046	OC-15060	11/02/18	OG-1184860	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.5000	1.00	131.50	
046	OC-15060		OG-1184860							Purchase Order Total		131.50	
046	OC-15060	11/02/18	OG-1184863	10/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5814.9100	1.00	5,814.91	
046	OC-15060		OG-1184863							Purchase Order Total		5,814.91	
046	OC-15060	11/02/18	OG-1185069	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8190.3500	1.00	8,190.35	
046	OC-15060		OG-1185069							Purchase Order Total		8,190.35	
046	OC-15060	11/02/18	OG-1185073	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	185.0200	1.00	185.02	
046	OC-15060		OG-1185073							Purchase Order Total		185.02	
046	OC-15060	11/02/18	OG-1185074	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	445		TOWELS, PAPER, MULTIFOLD	100.0000	19.56	1,956.00	
046		11/02/18	OG-1185074	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	445		PAPER, TOILET TISSUE	40.0000	39.49	1,579.60	
046		11/02/18	OG-1185074	10/12/22	500555	CASH WA	TXT		#25, 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
						DISTRIBUTING, KEARNEY			DEST				
046			OG-1185074							Purchase Order Total		3,535.60	
046	OC-15060	11/02/18	OG-1185075	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4470.9100	1.00	4,470.91	
046	OC-15060	11/02/18	OG-1185075	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9751.8800	1.00	9,751.88	
046	OC-15060		OG-1185075							Purchase Order Total		14,222.79	
046	OC-15060	11/02/18	OG-1185076	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.6800	1.00	58.68	
046	OC-15060		OG-1185076							Purchase Order Total		58.68	
046	OC-15060	11/02/18	OG-1185083	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.6800	1.00	58.68	
046	OC-15060	11/02/18	OG-1185083	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	26.8000	1.00	26.80	
046	OC-15060		OG-1185083							Purchase Order Total		85.48	
046	OC-15060	11/02/18	OG-1185084	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.3600	1.00	137.36	
046	OC-15060		OG-1185084							Purchase Order Total		137.36	
046	OC-15060	11/02/18	OG-1185087	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.8300	1.00	217.83	
046	OC-15060		OG-1185087							Purchase Order Total		217.83	
046	OC-15060	11/02/18	OG-1185088	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1969.1800	1.00	1,969.18	
046	OC-15060		OG-1185088							Purchase Order Total		1,969.18	
046	OC-15060	11/02/18	OG-1185091	10/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8190.3500	1.00	8,190.35	
046	OC-15060		OG-1185091							Purchase Order Total		8,190.35	
046	OC-15060	11/02/18	OG-1185092	10/12/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7924.4200	1.00	7,924.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1185092	10/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	41.86-	41.86-	
046			OG-1185092							Purchase Order Total		7,882.56	
046	OC-15060	11/02/18	OG-1185344	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.7800	1.00	637.78	
046	OC-15060		OG-1185344							Purchase Order Total		637.78	
046	OC-15060	11/02/18	OG-1185349	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4287.7800	1.00	4,287.78	
046	OC-15060		OG-1185349							Purchase Order Total		4,287.78	
046	OC-15060	11/02/18	OG-1185352	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	447.6000	1.00	447.60	
046	OC-15060		OG-1185352							Purchase Order Total		447.60	
046	OC-15060	11/02/18	OG-1185357	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	447.6000	1.00	447.60	
046	OC-15060		OG-1185357							Purchase Order Total		447.60	
046	OC-15060	11/02/18	OG-1185359	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	260.0000	1.00	260.00	
046	OC-15060		OG-1185359							Purchase Order Total		260.00	
046	OC-15060	11/02/18	OG-1185361	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.5800	1.00	90.58	
046	OC-15060		OG-1185361							Purchase Order Total		90.58	
046	OC-15060	11/02/18	OG-1185362	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	684.3600	1.00	684.36	
046	OC-15060		OG-1185362							Purchase Order Total		684.36	
046	OC-15060	11/02/18	OG-1185365	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.2500	1.00	159.25	
046	OC-15060		OG-1185365							Purchase Order Total		159.25	
046	OC-15060	11/02/18	OG-1185367	10/13/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	150.9200	1.00	150.92	

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
						KEARNEY							
046	OC-15060		OG-1185367							Purchase Order Total		150.92	
046	OC-15060	11/02/18	OG-1185371	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2252.7500	1.00	2,252.75	
046	OC-15060		OG-1185371							Purchase Order Total		2,252.75	
046	OC-15060	11/02/18	OG-1185373	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1470.6000	1.00	1,470.60	
046	OC-15060		OG-1185373							Purchase Order Total		1,470.60	
046	OC-15060	11/02/18	OG-1185375	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	309.0200	1.00	309.02	
046	OC-15060		OG-1185375							Purchase Order Total		309.02	
046	OC-15060	11/02/18	OG-1185379	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	301.2000	1.00	301.20	
046	OC-15060		OG-1185379							Purchase Order Total		301.20	
046	OC-15060	11/02/18	OG-1185381	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.2500	1.00	100.25	
046	OC-15060		OG-1185381							Purchase Order Total		100.25	
046	OC-15060	11/02/18	OG-1185384	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1903.7000	1.00	1,903.70	
046	OC-15060		OG-1185384							Purchase Order Total		1,903.70	
046	OC-15060	11/02/18	OG-1185388	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1160.6200	1.00	1,160.62	
046	OC-15060		OG-1185388							Purchase Order Total		1,160.62	
046	OC-15060	11/02/18	OG-1185393	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.2200	1.00	68.22	
046	OC-15060		OG-1185393							Purchase Order Total		68.22	
046	OC-15060	11/02/18	OG-1185398	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	625.3800	1.00	625.38	
046	OC-15060		OG-1185398							Purchase Order Total		625.38	
046	OC-15060	11/02/18	OG-1185399	10/13/22	500555	CASH WA	962	40	PAPER AND PLASTICS	348.8600	1.00	348.86	



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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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1185399							Purchase Order Total		348.86	
046	OC-15060	11/02/18	OG-1185411	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	360.0000	1.00	360.00	
046	OC-15060	11/02/18	OG-1185411	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	463.0300	1.00	463.03	
046		11/02/18	OG-1185411	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	9.00	9.00	
046			OG-1185411							Purchase Order Total		832.03	
046	OC-15060	11/02/18	OG-1185412	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	360.0000	1.00	360.00	
046	OC-15060	11/02/18	OG-1185412	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	472.0300	1.00	472.03	
046	OC-15060		OG-1185412							Purchase Order Total		832.03	
046	OC-15060	11/02/18	OG-1185416	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2145.5200	1.00	2,145.52	
046	OC-15060		OG-1185416							Purchase Order Total		2,145.52	
046	OC-15060	11/02/18	OG-1185417	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1169.9200	1.00	1,169.92	
046	OC-15060		OG-1185417							Purchase Order Total		1,169.92	
046	OC-15060	11/02/18	OG-1185419	10/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.5600	1.00	139.56	
046	OC-15060		OG-1185419							Purchase Order Total		139.56	
046	OC-15060	11/02/18	OG-1185739	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1214.9300	1.00	1,214.93	
046	OC-15060		OG-1185739							Purchase Order Total		1,214.93	
046	OC-15060	11/02/18	OG-1185740	10/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1167.4800	1.00	1,167.48	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1185740							Purchase Order Total		1,167.48	
046	OC-15060	11/02/18	OG-1185950	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2602.9700	1.00	2,602.97	
046	OC-15060		OG-1185950							Purchase Order Total		2,602.97	
046	OC-15060	11/02/18	OG-1186057	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4733.5700	1.00	4,733.57	
046	OC-15060		OG-1186057							Purchase Order Total		4,733.57	
046	OC-15060	11/02/18	OG-1186058	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4263.1400	1.00	4,263.14	
046		11/02/18	OG-1186058	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16.11-	16.11-	
046			OG-1186058							Purchase Order Total		4,247.03	
046	OC-15060	11/02/18	OG-1186060	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4181.7100	1.00	4,181.71	
046	OC-15060		OG-1186060							Purchase Order Total		4,181.71	
046	OC-15060	11/02/18	OG-1186061	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9941.4000	1.00	9,941.40	
046	OC-15060		OG-1186061							Purchase Order Total		9,941.40	
046	OC-15060	11/02/18	OG-1186062	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1630.3200	1.00	1,630.32	
046	OC-15060		OG-1186062							Purchase Order Total		1,630.32	
046	OC-15060	11/02/18	OG-1186064	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.5800	1.00	436.58	
046	OC-15060		OG-1186064							Purchase Order Total		436.58	
046	OC-15060	11/02/18	OG-1186091	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1012.2000	1.00	1,012.20	
046	OC-15060	11/02/18	OG-1186091	10/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	81.3800	1.00	81.38	
046	OC-15060		OG-1186091							Purchase Order Total		1,093.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1186663	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.8300	1.00	176.83	
046	OC-15060		OG-1186663							Purchase Order Total		176.83	
046	OC-15060	11/02/18	OG-1186667	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17984.5300	1.00	17,984.53	
046	OC-15060		OG-1186667							Purchase Order Total		17,984.53	
046	OC-15060	11/02/18	OG-1186698	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	882.7100	1.00	882.71	
046	OC-15060		OG-1186698							Purchase Order Total		882.71	
046	OC-15060	11/02/18	OG-1186701	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.1100	1.00	84.11	
046	OC-15060		OG-1186701							Purchase Order Total		84.11	
046	OC-15060	11/02/18	OG-1186706	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2117.3500	1.00	2,117.35	
046		11/02/18	OG-1186706	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.98-	18.98-	
046			OG-1186706							Purchase Order Total		2,098.37	
046	OC-15060	11/02/18	OG-1186707	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.4800	1.00	348.48	
046	OC-15060		OG-1186707							Purchase Order Total		348.48	
046	OC-15060	11/02/18	OG-1186709	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.8100	1.00	251.81	
046	OC-15060		OG-1186709							Purchase Order Total		251.81	
046	OC-15060	11/02/18	OG-1186710	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.5800	1.00	239.58	
046	OC-15060		OG-1186710							Purchase Order Total		239.58	
046	OC-15060	11/02/18	OG-1186712	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.2400	1.00	105.24	
046	OC-15060		OG-1186712							Purchase Order Total		105.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1186713	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	770.2800	1.00	770.28	
046		11/02/18	OG-1186713	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	58.02-	58.02-	
046			OG-1186713							Purchase Order Total		712.26	
046	OC-15060	11/02/18	OG-1186714	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2010.8000	1.00	2,010.80	
046	OC-15060		OG-1186714							Purchase Order Total		2,010.80	
046	OC-15060	11/02/18	OG-1186718	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	50.6400	1.00	50.64	
046	OC-15060		OG-1186718							Purchase Order Total		50.64	
046	OC-15060	11/02/18	OG-1186719	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	267.1900	1.00	267.19	
046	OC-15060		OG-1186719							Purchase Order Total		267.19	
046	OC-15060	11/02/18	OG-1186720	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	952.4000	1.00	952.40	
046	OC-15060		OG-1186720							Purchase Order Total		952.40	
046	OC-15060	11/02/18	OG-1186722	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2009.2500	1.00	2,009.25	
046	OC-15060		OG-1186722							Purchase Order Total		2,009.25	
046	OC-15060	11/02/18	OG-1186725	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.6100	1.00	155.61	
046	OC-15060		OG-1186725							Purchase Order Total		155.61	
046	OC-15060	11/02/18	OG-1186726	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2209.1300	1.00	2,209.13	
046		11/02/18	OG-1186726	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.82-	20.82-	
046			OG-1186726							Purchase Order Total		2,188.31	
046	OC-15060	11/02/18	OG-1186727	10/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	229.2900	1.00	229.29	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1186727									Purchase Order Total	229.29
046	OC-15060	11/02/18	OG-1186729	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	818.4400	1.00	818.44	
046	OC-15060		OG-1186729									Purchase Order Total	818.44
046	OC-15060	11/02/18	OG-1186730	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.3700	1.00	326.37	
046	OC-15060		OG-1186730									Purchase Order Total	326.37
046	OC-15060	11/02/18	OG-1186731	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1743.3300	1.00	1,743.33	
046	OC-15060		OG-1186731									Purchase Order Total	1,743.33
046	OC-15060	11/02/18	OG-1186732	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2577.8000	1.00	2,577.80	
046	OC-15060		OG-1186732									Purchase Order Total	2,577.80
046	OC-15060	11/02/18	OG-1186777	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	652.4000	1.00	652.40	
046	OC-15060		OG-1186777									Purchase Order Total	652.40
046	OC-15060	11/02/18	OG-1186787	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3132.8200	1.00	3,132.82	
046	OC-15060		OG-1186787									Purchase Order Total	3,132.82
046	OC-15060	11/02/18	OG-1186790	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1343.7000	1.00	1,343.70	
046	OC-15060		OG-1186790									Purchase Order Total	1,343.70
046	OC-15060	11/02/18	OG-1186793	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	439.1100	1.00	439.11	
046	OC-15060		OG-1186793									Purchase Order Total	439.11
046	OC-15060	11/02/18	OG-1186794	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2803.2500	1.00	2,803.25	
046		11/02/18	OG-1186794	10/20/22	500555	CASH WA			FOOD SERVICE -	1.0000	22.23-	22.23-	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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			STAPLES				
046			OG-1186794							Purchase Order Total		2,781.02	
046	OC-15060	11/02/18	OG-1186796	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1148.3000	1.00	1,148.30	
046	OC-15060		OG-1186796							Purchase Order Total		1,148.30	
046	OC-15060	11/02/18	OG-1186797	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	764.0900	1.00	764.09	
046	OC-15060		OG-1186797							Purchase Order Total		764.09	
046	OC-15060	11/02/18	OG-1186799	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1082.7100	1.00	1,082.71	
046	OC-15060		OG-1186799							Purchase Order Total		1,082.71	
046	OC-15060	11/02/18	OG-1186800	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2852.7300	1.00	2,852.73	
046	OC-15060		OG-1186800							Purchase Order Total		2,852.73	
046	OC-15060	11/02/18	OG-1186805	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1262.5000	1.00	1,262.50	
046	OC-15060		OG-1186805							Purchase Order Total		1,262.50	
046	OC-15060	11/02/18	OG-1186806	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	258.8100	1.00	258.81	
046	OC-15060		OG-1186806							Purchase Order Total		258.81	
046	OC-15060	11/02/18	OG-1186830	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2907.3300	1.00	2,907.33	
046	OC-15060		OG-1186830							Purchase Order Total		2,907.33	
046	OC-15060	11/02/18	OG-1186832	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1401.0300	1.00	1,401.03	
046	OC-15060		OG-1186832							Purchase Order Total		1,401.03	
046	OC-15060	11/02/18	OG-1186833	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.8900	1.00	49.89	
046	OC-15060		OG-1186833							Purchase Order Total		49.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1186834	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2311.8800	1.00	2,311.88	
046	OC-15060		OG-1186834							Purchase Order Total		2,311.88	
046	OC-15060	11/02/18	OG-1186871	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1667.1400	1.00	1,667.14	
046	OC-15060		OG-1186871							Purchase Order Total		1,667.14	
046	OC-15060	11/02/18	OG-1186873	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.5200	1.00	68.52	
046	OC-15060		OG-1186873							Purchase Order Total		68.52	
046	OC-15060	11/02/18	OG-1186940	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	588.9000	1.00	588.90	
046	OC-15060	11/02/18	OG-1186940	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1515.0100	1.00	1,515.01	
046	OC-15060	11/02/18	OG-1186940	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	129.1500	1.00	129.15	
046		11/02/18	OG-1186940	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	543.60-	543.60-	
046			OG-1186940							Purchase Order Total		1,689.46	
046	OC-15060	11/02/18	OG-1186949	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.6500	1.00	56.65	
046	OC-15060		OG-1186949							Purchase Order Total		56.65	
046	OC-15060	11/02/18	OG-1186952	10/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	628.3000	1.00	628.30	
046	OC-15060		OG-1186952							Purchase Order Total		628.30	
046	OC-15060	11/02/18	OG-1187069	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2538.5800	1.00	2,538.58	
046	OC-15060		OG-1187069							Purchase Order Total		2,538.58	
046	OC-15060	11/02/18	OG-1187072	10/21/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	10218.0800	1.00	10,218.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1187072							Purchase Order Total		10,218.08	
046	OC-15060	11/02/18	OG-1187073	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4079.4500	1.00	4,079.45	
046	OC-15060		OG-1187073							Purchase Order Total		4,079.45	
046	OC-15060	11/02/18	OG-1187116	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10807.7200	1.00	10,807.72	
046	OC-15060		OG-1187116							Purchase Order Total		10,807.72	
046	OC-15060	11/02/18	OG-1187126	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	559.8000	1.00	559.80	
046	OC-15060		OG-1187126							Purchase Order Total		559.80	
046	OC-15060	11/02/18	OG-1187129	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4652.3700	1.00	4,652.37	
046	OC-15060		OG-1187129							Purchase Order Total		4,652.37	
046	OC-15060	11/02/18	OG-1187132	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11285.7200	1.00	11,285.72	
046	OC-15060		OG-1187132							Purchase Order Total		11,285.72	
046	OC-15060	11/02/18	OG-1187133	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1125.8500	1.00	1,125.85	
046	OC-15060		OG-1187133							Purchase Order Total		1,125.85	
046	OC-15060	11/02/18	OG-1187135	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	261.8700	1.00	261.87	
046	OC-15060		OG-1187135							Purchase Order Total		261.87	
046	OC-15060	11/02/18	OG-1187138	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1682.8300	1.00	1,682.83	
046	OC-15060		OG-1187138							Purchase Order Total		1,682.83	
046	OC-15060	11/02/18	OG-1187148	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2707.4400	1.00	2,707.44	
046	OC-15060		OG-1187148							Purchase Order Total		2,707.44	
046	OC-15060	11/02/18	OG-1187151	10/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	5474.9400	1.00	5,474.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1187151							Purchase Order Total		5,474.94	
046	OC-15060	11/02/18	OG-1187158	10/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.3000	1.00	255.30	
046	OC-15060		OG-1187158							Purchase Order Total		255.30	
046	OC-15060	11/02/18	OG-1187419	10/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWELS, PAPER, MULTIFOLD	10.0000	19.56	195.60	
046		11/02/18	OG-1187419	10/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1187419							Purchase Order Total		195.60	
046	OC-15060	11/02/18	OG-1187714	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2313.6500	1.00	2,313.65	
046	OC-15060		OG-1187714							Purchase Order Total		2,313.65	
046	OC-15060	11/02/18	OG-1187718	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	401.2000	1.00	401.20	
046	OC-15060		OG-1187718							Purchase Order Total		401.20	
046	OC-15060	11/02/18	OG-1187720	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2065.7300	1.00	2,065.73	
046	OC-15060		OG-1187720							Purchase Order Total		2,065.73	
046	OC-15060	11/02/18	OG-1187722	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	518.9900	1.00	518.99	
046	OC-15060		OG-1187722							Purchase Order Total		518.99	
046	OC-15060	11/02/18	OG-1187726	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4953.1800	1.00	4,953.18	
046	OC-15060		OG-1187726							Purchase Order Total		4,953.18	
046	OC-15060	11/02/18	OG-1187728	10/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.0800	1.00	336.08	
046	OC-15060		OG-1187728							Purchase Order Total		336.08	
046	OC-15060	11/02/18	OG-1187729	10/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	10937.0900	1.00	10,937.09	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1187729									Purchase Order Total	10,937.09
046	OC-15060	11/02/18	OG-1187950	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1120.3600	1.00	1,120.36	
												Purchase Order Total	1,120.36
046	OC-15060	11/02/18	OG-1187952	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	182.8900	1.00	182.89	
												Purchase Order Total	182.89
046	OC-15060	11/02/18	OG-1187965	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	840.7400	1.00	840.74	
												Purchase Order Total	840.74
046	OC-15060	11/02/18	OG-1187966	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.6400	1.00	87.64	
												Purchase Order Total	87.64
046	OC-15060	11/02/18	OG-1187967	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.2000	1.00	54.20	
												Purchase Order Total	54.20
046	OC-15060	11/02/18	OG-1187968	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1817.1700	1.00	1,817.17	
												Purchase Order Total	1,817.17
046	OC-15060	11/02/18	OG-1187969	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	761.9200	1.00	761.92	
												Purchase Order Total	761.92
046	OC-15060	11/02/18	OG-1187970	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.8500	1.00	221.85	
												Purchase Order Total	221.85
046		11/02/18	OG-1187970	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
												Purchase Order Total	221.85
046	OC-15060	11/02/18	OG-1187972	10/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	97.3600	1.00	97.36	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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-1187972							Purchase Order Total		97.36	
046	OC-15060	11/02/18	OG-1187973	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33858.6400	1.00	33,858.64	
046	OC-15060		OG-1187973							Purchase Order Total		33,858.64	
046	OC-15060	11/02/18	OG-1187977	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1126.8100	1.00	1,126.81	
046	OC-15060		OG-1187977							Purchase Order Total		1,126.81	
046	OC-15060	11/02/18	OG-1187981	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1867.5600	1.00	1,867.56	
046	OC-15060		OG-1187981							Purchase Order Total		1,867.56	
046	OC-15060	11/02/18	OG-1187982	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8745.6900	1.00	8,745.69	
046	OC-15060		OG-1187982							Purchase Order Total		8,745.69	
046	OC-15060	11/02/18	OG-1187989	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9399.3700	1.00	9,399.37	
046	OC-15060		OG-1187989							Purchase Order Total		9,399.37	
046	OC-15060	11/02/18	OG-1187990	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5393.1300	1.00	5,393.13	
046	OC-15060		OG-1187990							Purchase Order Total		5,393.13	
046	OC-15060	11/02/18	OG-1187991	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8634.5100	1.00	8,634.51	
046	OC-15060		OG-1187991							Purchase Order Total		8,634.51	
046	OC-15060	11/02/18	OG-1187993	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13793.9100	1.00	13,793.91	
046	OC-15060		OG-1187993							Purchase Order Total		13,793.91	
046	OC-15060	11/02/18	OG-1187996	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.8400	1.00	22.84	
046	OC-15060		OG-1187996							Purchase Order Total		22.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1187997	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1594.6500	1.00	1,594.65	
046	OC-15060		OG-1187997							Purchase Order Total		1,594.65	
046	OC-15060	11/02/18	OG-1187999	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.0600	1.00	418.06	
046	OC-15060		OG-1187999							Purchase Order Total		418.06	
046	OC-15060	11/02/18	OG-1188000	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	860.6000	1.00	860.60	
046	OC-15060		OG-1188000							Purchase Order Total		860.60	
046	OC-15060	11/02/18	OG-1188001	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.0400	1.00	93.04	
046	OC-15060		OG-1188001							Purchase Order Total		93.04	
046	OC-15060	11/02/18	OG-1188002	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2279.3600	1.00	2,279.36	
046	OC-15060		OG-1188002							Purchase Order Total		2,279.36	
046	OC-15060	11/02/18	OG-1188038	10/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	630.2600	1.00	630.26	
046	OC-15060		OG-1188038							Purchase Order Total		630.26	
046	OC-15060	11/02/18	OG-1188265	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	374.2300	1.00	374.23	
046	OC-15060		OG-1188265							Purchase Order Total		374.23	
046	OC-15060	11/02/18	OG-1188267	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	133.1600	1.00	133.16	
046	OC-15060		OG-1188267							Purchase Order Total		133.16	
046	OC-15060	11/02/18	OG-1188268	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	170.1600	1.00	170.16	
046	OC-15060		OG-1188268							Purchase Order Total		170.16	
046	OC-15060	11/02/18	OG-1188269	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	440.4300	1.00	440.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1188269	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.3600	1.00	38.36	
046	OC-15060		OG-1188269							Purchase Order Total		478.79	
046	OC-15060	11/02/18	OG-1188277	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.1800	1.00	19.18	
046	OC-15060		OG-1188277							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1188292	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
046	OC-15060		OG-1188292							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1188293	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1774.2700	1.00	1,774.27	
046	OC-15060		OG-1188293							Purchase Order Total		1,774.27	
046	OC-15060	11/02/18	OG-1188333	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	972.4100	1.00	972.41	
046	OC-15060		OG-1188333							Purchase Order Total		972.41	
046	OC-15060	11/02/18	OG-1188335	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.2600	1.00	127.26	
046	OC-15060		OG-1188335							Purchase Order Total		127.26	
046	OC-15060	11/02/18	OG-1188337	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2298.4700	1.00	2,298.47	
046	OC-15060		OG-1188337							Purchase Order Total		2,298.47	
046	OC-15060	11/02/18	OG-1188338	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.5100	1.00	299.51	
046	OC-15060		OG-1188338							Purchase Order Total		299.51	
046	OC-15060	11/02/18	OG-1188339	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	199.7400	1.00	199.74	
046	OC-15060		OG-1188339							Purchase Order Total		199.74	
046	OC-15060	11/02/18	OG-1188340	10/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7975.9300	1.00	7,975.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1188340							Purchase Order Total		7,975.93	
046	OC-15060	11/02/18	OG-1188838	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	739.5500	1.00	739.55	
046	OC-15060		OG-1188838							Purchase Order Total		739.55	
046	OC-15060	11/02/18	OG-1188840	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2898.8100	1.00	2,898.81	
046	OC-15060		OG-1188840							Purchase Order Total		2,898.81	
046	OC-15060	11/02/18	OG-1188857	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9189.4700	1.00	9,189.47	
046	OC-15060		OG-1188857							Purchase Order Total		9,189.47	
046	OC-15060	11/02/18	OG-1188858	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2171.5500	1.00	2,171.55	
046	OC-15060		OG-1188858							Purchase Order Total		2,171.55	
046	OC-15060	11/02/18	OG-1188859	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	670.5000	1.00	670.50	
046	OC-15060		OG-1188859							Purchase Order Total		670.50	
046	OC-15060	11/02/18	OG-1188860	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4690.4000	1.00	4,690.40	
046	OC-15060		OG-1188860							Purchase Order Total		4,690.40	
046	OC-15060	11/02/18	OG-1188861	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2064.4500	1.00	2,064.45	
046	OC-15060		OG-1188861							Purchase Order Total		2,064.45	
046	OC-15060	11/02/18	OG-1188862	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1529.5800	1.00	1,529.58	
046	OC-15060		OG-1188862							Purchase Order Total		1,529.58	
046	OC-15060	11/02/18	OG-1188864	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.5200	1.00	76.52	
046	OC-15060		OG-1188864							Purchase Order Total		76.52	
046	OC-15060	11/02/18	OG-1188866	10/31/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	547.7000	1.00	547.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1188866							Purchase Order Total		547.70	
046	OC-15060	11/02/18	OG-1188869	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	458.3700	1.00	458.37	
046	OC-15060		OG-1188869							Purchase Order Total		458.37	
046	OC-15060	11/02/18	OG-1188870	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	350.9300	1.00	350.93	
046	OC-15060		OG-1188870							Purchase Order Total		350.93	
046	OC-15060	11/02/18	OG-1188872	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.0400	1.00	61.04	
046	OC-15060		OG-1188872							Purchase Order Total		61.04	
046	OC-15060	11/02/18	OG-1188874	10/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3133.4600	1.00	3,133.46	
046	OC-15060		OG-1188874							Purchase Order Total		3,133.46	
046	OC-15060	11/02/18	OG-1189232	11/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.6400	1.00	87.64	
046	OC-15060		OG-1189232							Purchase Order Total		87.64	
046	OC-15060	11/02/18	OG-1189357	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1532.5700	1.00	1,532.57	
046	OC-15060		OG-1189357							Purchase Order Total		1,532.57	
046	OC-15060	11/02/18	OG-1189360	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11607.9200	1.00	11,607.92	
046	OC-15060		OG-1189360							Purchase Order Total		11,607.92	
046	OC-15060	11/02/18	OG-1189361	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9736.6800	1.00	9,736.68	
046		11/02/18	OG-1189361	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	97.63-	97.63-	
046			OG-1189361							Purchase Order Total		9,639.05	
046	OC-15060	11/02/18	OG-1189363	11/02/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	2165.5400	1.00	2,165.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1189363									Purchase Order Total	2,165.54
046	OC-15060	11/02/18	OG-1189364	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	394.9000	1.00	394.90	
046	OC-15060		OG-1189364									Purchase Order Total	394.90
046	OC-15060	11/02/18	OG-1189365	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9017.3400	1.00	9,017.34	
046	OC-15060		OG-1189365									Purchase Order Total	9,017.34
046	OC-15060	11/02/18	OG-1189367	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12378.9400	1.00	12,378.94	
046	OC-15060		OG-1189365									Purchase Order Total	9,017.34
046	OC-15060	11/02/18	OG-1189369	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12076.9100	1.00	12,076.91	
046	OC-15060		OG-1189367									Purchase Order Total	12,378.94
046	OC-15060	11/02/18	OG-1189372	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12226.6800	1.00	12,226.68	
046	OC-15060		OG-1189369									Purchase Order Total	12,076.91
046	OC-15060	11/02/18	OG-1189374	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10989.0000	1.00	10,989.00	
046	OC-15060		OG-1189372									Purchase Order Total	12,226.68
046	OC-15060	11/02/18	OG-1189376	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16429.3000	1.00	16,429.30	
046	OC-15060		OG-1189374									Purchase Order Total	10,989.00
046	OC-15060	11/02/18	OG-1189378	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16997.5000	1.00	16,997.50	
046	OC-15060		OG-1189376									Purchase Order Total	16,429.30
046	OC-15060	11/02/18	OG-1189379	11/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1524.0000	1.00	1,524.00	
046	OC-15060		OG-1189378									Purchase Order Total	16,997.50
046	OC-15060	11/02/18	OG-1189848	11/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	110.7600	1.00	110.76	
046	OC-15060		OG-1189379									Purchase Order Total	1,524.00



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1189848							Purchase Order Total		110.76	
046	OC-15060	11/02/18	OG-1189851	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2028.2200	1.00	2,028.22	
046	OC-15060		OG-1189851							Purchase Order Total		2,028.22	
046	OC-15060	11/02/18	OG-1189867	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5050.5200	1.00	5,050.52	
046	OC-15060		OG-1189867							Purchase Order Total		5,050.52	
046	OC-15060	11/02/18	OG-1189870	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10459.7200	1.00	10,459.72	
046	OC-15060		OG-1189870							Purchase Order Total		10,459.72	
046	OC-15060	11/02/18	OG-1189871	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12384.8800	1.00	12,384.88	
046	OC-15060		OG-1189871							Purchase Order Total		12,384.88	
046	OC-15060	11/02/18	OG-1189876	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	195.0800	1.00	195.08	
046	OC-15060		OG-1189876							Purchase Order Total		195.08	
046	OC-15060	11/02/18	OG-1190119	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.2400	1.00	115.24	
046	OC-15060		OG-1190119							Purchase Order Total		115.24	
046	OC-15060	11/02/18	OG-1190120	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4278.4900	1.00	4,278.49	
046	OC-15060		OG-1190120							Purchase Order Total		4,278.49	
046	OC-15060	11/02/18	OG-1190121	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12864.1600	1.00	12,864.16	
046	OC-15060		OG-1190121							Purchase Order Total		12,864.16	
046	OC-15060	11/02/18	OG-1190124	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1709.8200	1.00	1,709.82	
046	OC-15060		OG-1190124							Purchase Order Total		1,709.82	

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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-15060	11/02/18	OG-1190125	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.8900	1.00	49.89	
046	OC-15060		OG-1190125							Purchase Order Total		49.89	
046	OC-15060	11/02/18	OG-1190126	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2376.0200	1.00	2,376.02	
046	OC-15060		OG-1190126							Purchase Order Total		2,376.02	
046	OC-15060	11/02/18	OG-1190127	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8190.3500	1.00	8,190.35	
046	OC-15060		OG-1190127							Purchase Order Total		8,190.35	
046	OC-15060	11/02/18	OG-1190128	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.7300	1.00	34.73	
046	OC-15060		OG-1190128							Purchase Order Total		34.73	
046	OC-15060	11/02/18	OG-1190131	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9641.5500	1.00	9,641.55	
046	OC-15060		OG-1190131							Purchase Order Total		9,641.55	
046	OC-15060	11/02/18	OG-1190132	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8512.0400	1.00	8,512.04	
046	OC-15060		OG-1190132							Purchase Order Total		8,512.04	
046	OC-15060	11/02/18	OG-1190133	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	881.3900	1.00	881.39	
046	OC-15060		OG-1190133							Purchase Order Total		881.39	
046	OC-15060	11/02/18	OG-1190135	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	651.8400	1.00	651.84	
046	OC-15060		OG-1190135							Purchase Order Total		651.84	
046	OC-15060	11/02/18	OG-1190136	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.9500	1.00	259.95	
046	OC-15060		OG-1190136							Purchase Order Total		259.95	
046	OC-15060	11/02/18	OG-1190137	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3166.8300	1.00	3,166.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1190137							Purchase Order Total		3,166.83	
046	OC-15060	11/02/18	OG-1190138	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	755.6000	1.00	755.60	
046	OC-15060		OG-1190138							Purchase Order Total		755.60	
046	OC-15060	11/02/18	OG-1190140	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	545.3100	1.00	545.31	
046	OC-15060		OG-1190140							Purchase Order Total		545.31	
046	OC-15060	11/02/18	OG-1190141	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.6200	1.00	734.62	
046	OC-15060		OG-1190141							Purchase Order Total		734.62	
046	OC-15060	11/02/18	OG-1190143	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.4300	1.00	200.43	
046	OC-15060		OG-1190143							Purchase Order Total		200.43	
046	OC-15060	11/02/18	OG-1190144	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	840.4400	1.00	840.44	
046	OC-15060		OG-1190144							Purchase Order Total		840.44	
046	OC-15060	11/02/18	OG-1190145	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1841.5100	1.00	1,841.51	
046	OC-15060		OG-1190145							Purchase Order Total		1,841.51	
046	OC-15060	11/02/18	OG-1190146	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.9900	1.00	78.99	
046	OC-15060		OG-1190146							Purchase Order Total		78.99	
046	OC-15060	11/02/18	OG-1190147	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2821.3000	1.00	2,821.30	
046	OC-15060		OG-1190147							Purchase Order Total		2,821.30	
046	OC-15060	11/02/18	OG-1190148	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.3500	1.00	76.35	
046	OC-15060		OG-1190148							Purchase Order Total		76.35	
046	OC-15060	11/02/18	OG-1190149	11/04/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	392.2300	1.00	392.23	

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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
						KEARNEY							
046	OC-15060		OG-1190149							Purchase Order Total		392.23	
046	OC-15060	11/02/18	OG-1190150	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.1400	1.00	257.14	
046	OC-15060		OG-1190150							Purchase Order Total		257.14	
046	OC-15060	11/02/18	OG-1190151	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	228.9900	1.00	228.99	
046	OC-15060		OG-1190151							Purchase Order Total		228.99	
046	OC-15060	11/02/18	OG-1190152	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7303.9600	1.00	7,303.96	
046	OC-15060		OG-1190152							Purchase Order Total		7,303.96	
046	OC-15060	11/02/18	OG-1190153	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9740.6400	1.00	9,740.64	
046	OC-15060		OG-1190153							Purchase Order Total		9,740.64	
046	OC-15060	11/02/18	OG-1190156	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8035.0300	1.00	8,035.03	
046	OC-15060		OG-1190156							Purchase Order Total		8,035.03	
046	OC-15060	11/02/18	OG-1190158	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	709.6800	1.00	709.68	
046	OC-15060		OG-1190158							Purchase Order Total		709.68	
046	OC-15060	11/02/18	OG-1190159	11/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	432.2600	1.00	432.26	
046	OC-15060		OG-1190159							Purchase Order Total		432.26	
046	OC-15060	11/02/18	OG-1190551	11/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1341.7900	1.00	1,341.79	
046	OC-15060		OG-1190551							Purchase Order Total		1,341.79	
046	OC-15060	11/02/18	OG-1190762	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2221.2000	1.00	2,221.20	
046	OC-15060		OG-1190762							Purchase Order Total		2,221.20	
046	OC-15060	11/02/18	OG-1190765	11/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	3178.2000	1.00	3,178.20	

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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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1190765							Purchase Order Total		3,178.20	
046	OC-15060	11/02/18	OG-1190767	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6498.8500	1.00	6,498.85	
046	OC-15060		OG-1190767							Purchase Order Total		6,498.85	
046	OC-15060	11/02/18	OG-1190769	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2562.1500	1.00	2,562.15	
046	OC-15060		OG-1190769							Purchase Order Total		2,562.15	
046	OC-15060	11/02/18	OG-1190771	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.9500	1.00	22.95	
046	OC-15060		OG-1190771							Purchase Order Total		22.95	
046	OC-15060	11/02/18	OG-1190775	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	617.6000	1.00	617.60	
046	OC-15060		OG-1190775							Purchase Order Total		617.60	
046	OC-15060	11/02/18	OG-1190778	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4253.8300	1.00	4,253.83	
046	OC-15060		OG-1190778							Purchase Order Total		4,253.83	
046	OC-15060	11/02/18	OG-1190781	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11110.5200	1.00	11,110.52	
046	OC-15060		OG-1190781							Purchase Order Total		11,110.52	
046	OC-15060	11/02/18	OG-1190786	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	772.9000	1.00	772.90	
046	OC-15060		OG-1190786							Purchase Order Total		772.90	
046	OC-15060	11/02/18	OG-1190787	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	275.0000	1.00	275.00	
046	OC-15060		OG-1190787							Purchase Order Total		275.00	
046	OC-15060	11/02/18	OG-1190791	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.6600	1.00	582.66	
046	OC-15060		OG-1190791							Purchase Order Total		582.66	

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
046	OC-15060	11/02/18	OG-1190793	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5463.9700	1.00	5,463.97	
046	OC-15060		OG-1190793							Purchase Order Total		5,463.97	
046	OC-15060	11/02/18	OG-1190794	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.1800	1.00	336.18	
046	OC-15060		OG-1190794							Purchase Order Total		336.18	
046	OC-15060	11/02/18	OG-1190797	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.7000	1.00	417.70	
046	OC-15060		OG-1190797							Purchase Order Total		417.70	
046	OC-15060	11/02/18	OG-1190799	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.0200	1.00	347.02	
046	OC-15060		OG-1190799							Purchase Order Total		347.02	
046	OC-15060	11/02/18	OG-1190802	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.3400	1.00	113.34	
046	OC-15060		OG-1190802							Purchase Order Total		113.34	
046	OC-15060	11/02/18	OG-1190803	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	109.9000	1.00	109.90	
046	OC-15060		OG-1190803							Purchase Order Total		109.90	
046	OC-15060	11/02/18	OG-1190806	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1549.9200	1.00	1,549.92	
046	OC-15060		OG-1190806							Purchase Order Total		1,549.92	
046	OC-15060	11/02/18	OG-1190809	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	544.9800	1.00	544.98	
046	OC-15060		OG-1190809							Purchase Order Total		544.98	
046	OC-15060	11/02/18	OG-1190810	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1163.9400	1.00	1,163.94	
046	OC-15060		OG-1190810							Purchase Order Total		1,163.94	
046	OC-15060	11/02/18	OG-1190811	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.3400	1.00	113.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1190811							Purchase Order Total		113.34	
046	OC-15060	11/02/18	OG-1190813	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.1400	1.00	50.14	
046	OC-15060		OG-1190813							Purchase Order Total		50.14	
046	OC-15060	11/02/18	OG-1190817	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2928.4200	1.00	2,928.42	
046		11/02/18	OG-1190817	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	167.41-	167.41-	
046			OG-1190817							Purchase Order Total		2,761.01	
046	OC-15060	11/02/18	OG-1190831	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	117.7300	1.00	117.73	
046	OC-15060		OG-1190831							Purchase Order Total		117.73	
046	OC-15060	11/02/18	OG-1190833	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3479.1700	1.00	3,479.17	
046	OC-15060		OG-1190833							Purchase Order Total		3,479.17	
046	OC-15060	11/02/18	OG-1190834	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1190834							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1190836	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	931.1900	1.00	931.19	
046	OC-15060		OG-1190836							Purchase Order Total		931.19	
046	OC-15060	11/02/18	OG-1190837	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1496.8400	1.00	1,496.84	
046	OC-15060		OG-1190837							Purchase Order Total		1,496.84	
046	OC-15060	11/02/18	OG-1190838	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	962.8800	1.00	962.88	
046	OC-15060		OG-1190838							Purchase Order Total		962.88	
046	OC-15060	11/02/18	OG-1190839	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.8800	1.00	224.88	

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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-1190839							Purchase Order Total		224.88	
046	OC-15060	11/02/18	OG-1190842	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	219.8000	1.00	219.80	
046	OC-15060	11/02/18	OG-1190842	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	110.2200	1.00	110.22	
046	OC-15060		OG-1190842							Purchase Order Total		330.02	
046	OC-15060	11/02/18	OG-1190843	11/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	490.8700	1.00	490.87	
046	OC-15060		OG-1190843							Purchase Order Total		490.87	
046	OC-15060	11/02/18	OG-1190930	11/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3479.1700	1.00	3,479.17	
046	OC-15060		OG-1190930							Purchase Order Total		3,479.17	
046	OC-15060	11/02/18	OG-1190932	11/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.8800	1.00	224.88	
046	OC-15060		OG-1190932							Purchase Order Total		224.88	
046	OC-15060	11/02/18	OG-1191394	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3010.2600	1.00	3,010.26	
046	OC-15060		OG-1191394							Purchase Order Total		3,010.26	
046	OC-15060	11/02/18	OG-1191396	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	688.7400	1.00	688.74	
046	OC-15060		OG-1191396							Purchase Order Total		688.74	
046	OC-15060	11/02/18	OG-1191397	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19568.3500	1.00	19,568.35	
046	OC-15060		OG-1191397							Purchase Order Total		19,568.35	
046	OC-15060	11/02/18	OG-1191398	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1441.2400	1.00	1,441.24	
046	OC-15060		OG-1191398							Purchase Order Total		1,441.24	
046	OC-15060	11/02/18	OG-1191401	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	721.2900	1.00	721.29	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1191401							Purchase Order Total		721.29	
046	OC-15060	11/02/18	OG-1191402	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	454.5000	1.00	454.50	
046	OC-15060		OG-1191402							Purchase Order Total		454.50	
046	OC-15060	11/02/18	OG-1191440	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
046	OC-15060		OG-1191440							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1191462	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1731.9300	1.00	1,731.93	
046	OC-15060		OG-1191462							Purchase Order Total		1,731.93	
046	OC-15060	11/02/18	OG-1191466	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2581.1700	1.00	2,581.17	
046	OC-15060		OG-1191466							Purchase Order Total		2,581.17	
046	OC-15060	11/02/18	OG-1191468	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.6900	1.00	173.69	
046	OC-15060		OG-1191468							Purchase Order Total		173.69	
046	OC-15060	11/02/18	OG-1191470	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1623.6900	1.00	1,623.69	
046	OC-15060		OG-1191470							Purchase Order Total		1,623.69	
046	OC-15060	11/02/18	OG-1191472	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
046	OC-15060		OG-1191472							Purchase Order Total		19.18	
046	OC-15060	11/02/18	OG-1191473	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7346.7200	1.00	7,346.72	
046	OC-15060		OG-1191473							Purchase Order Total		7,346.72	
046	OC-15060	11/02/18	OG-1191474	11/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12739.2700	1.00	12,739.27	
046	OC-15060		OG-1191474							Purchase Order Total		12,739.27	
046	OC-15060	11/02/18	OG-1192466	11/17/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1206.0800	1.00	1,206.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1192466							Purchase Order Total		1,206.08	
046	OC-15060	11/02/18	OG-1192468	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6212.8600	1.00	6,212.86	
046	OC-15060		OG-1192468							Purchase Order Total		6,212.86	
046	OC-15060	11/02/18	OG-1192469	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2645.1500	1.00	2,645.15	
046	OC-15060		OG-1192469							Purchase Order Total		2,645.15	
046	OC-15060	11/02/18	OG-1192476	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5117.7000	1.00	5,117.70	
046		11/02/18	OG-1192476	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	13.05-	13.05-	
046			OG-1192476							Purchase Order Total		5,104.65	
046	OC-15060	11/02/18	OG-1192478	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2481.9700	1.00	2,481.97	
046		11/02/18	OG-1192478	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	274.08-	274.08-	
046			OG-1192478							Purchase Order Total		2,207.89	
046	OC-15060	11/02/18	OG-1192480	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.7200	1.00	100.72	
046	OC-15060		OG-1192480							Purchase Order Total		100.72	
046	OC-15060	11/02/18	OG-1192481	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	595.2700	1.00	595.27	
046	OC-15060		OG-1192481							Purchase Order Total		595.27	
046	OC-15060	11/02/18	OG-1192485	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	379.3300	1.00	379.33	
046	OC-15060		OG-1192485							Purchase Order Total		379.33	
046	OC-15060	11/02/18	OG-1192487	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.6600	1.00	303.66	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1192487							Purchase Order Total		303.66	
046	OC-15060	11/02/18	OG-1192490	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3082.8100	1.00	3,082.81	
046	OC-15060		OG-1192490							Purchase Order Total		3,082.81	
046	OC-15060	11/02/18	OG-1192492	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1206.0800	1.00	1,206.08	
046	OC-15060		OG-1192492							Purchase Order Total		1,206.08	
046	OC-15060	11/02/18	OG-1192494	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	232.1000	1.00	232.10	
046	OC-15060		OG-1192494							Purchase Order Total		232.10	
046	OC-15060	11/02/18	OG-1192577	11/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12995.1200	1.00	12,995.12	
046	OC-15060		OG-1192577							Purchase Order Total		12,995.12	
046	OC-15060	11/02/18	OG-1192727	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3324.6000	1.00	3,324.60	
046	OC-15060		OG-1192727							Purchase Order Total		3,324.60	
046	OC-15060	11/02/18	OG-1192728	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1192728							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1192729	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	641.5500	1.00	641.55	
046	OC-15060		OG-1192729							Purchase Order Total		641.55	
046	OC-15060	11/02/18	OG-1192732	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11069.6800	1.00	11,069.68	
046	OC-15060		OG-1192732							Purchase Order Total		11,069.68	
046	OC-15060	11/02/18	OG-1192734	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6470.0900	1.00	6,470.09	
046	OC-15060		OG-1192734							Purchase Order Total		6,470.09	
046	OC-15060	11/02/18	OG-1192737	11/18/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	334.0400	1.00	334.04	

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
						KEARNEY							
046	OC-15060		OG-1192737							Purchase Order Total		334.04	
046	OC-15060	11/02/18	OG-1192738	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	581.6600	1.00	581.66	
046	OC-15060		OG-1192738							Purchase Order Total		581.66	
046	OC-15060	11/02/18	OG-1192740	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	385.1800	1.00	385.18	
046	OC-15060		OG-1192740							Purchase Order Total		385.18	
046	OC-15060	11/02/18	OG-1192741	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.5200	1.00	329.52	
046	OC-15060		OG-1192741							Purchase Order Total		329.52	
046	OC-15060	11/02/18	OG-1192742	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	524.0000	1.00	524.00	
046	OC-15060		OG-1192742							Purchase Order Total		524.00	
046	OC-15060	11/02/18	OG-1192745	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2217.7800	1.00	2,217.78	
046	OC-15060		OG-1192745							Purchase Order Total		2,217.78	
046	OC-15060	11/02/18	OG-1192747	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1861.1000	1.00	1,861.10	
046	OC-15060		OG-1192747							Purchase Order Total		1,861.10	
046	OC-15060	11/02/18	OG-1192748	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2333.0100	1.00	2,333.01	
046	OC-15060		OG-1192748							Purchase Order Total		2,333.01	
046	OC-15060	11/02/18	OG-1192761	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1209.3200	1.00	1,209.32	
046		11/02/18	OG-1192761	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	86.26-	86.26-	
046			OG-1192761							Purchase Order Total		1,123.06	
046	OC-15060	11/02/18	OG-1192763	11/18/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	906.4500	1.00	906.45	

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
						KEARNEY							
046	OC-15060		OG-1192763							Purchase Order Total		906.45	
046	OC-15060	11/02/18	OG-1192767	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	438.0300	1.00	438.03	
046	OC-15060		OG-1192767							Purchase Order Total		438.03	
046	OC-15060	11/02/18	OG-1192769	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1592.1500	1.00	1,592.15	
046	OC-15060		OG-1192769							Purchase Order Total		1,592.15	
046	OC-15060	11/02/18	OG-1192771	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.4700	1.00	210.47	
046	OC-15060		OG-1192771							Purchase Order Total		210.47	
046	OC-15060	11/02/18	OG-1192773	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	261.4300	1.00	261.43	
046	OC-15060		OG-1192773							Purchase Order Total		261.43	
046	OC-15060	11/02/18	OG-1192775	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	642.8000	1.00	642.80	
046	OC-15060		OG-1192775							Purchase Order Total		642.80	
046	OC-15060	11/02/18	OG-1192778	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.3200	1.00	172.32	
046	OC-15060		OG-1192778							Purchase Order Total		172.32	
046	OC-15060	11/02/18	OG-1192782	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21023.1100	1.00	21,023.11	
046	OC-15060		OG-1192782							Purchase Order Total		21,023.11	
046	OC-15060	11/02/18	OG-1192788	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1125.9000	1.00	1,125.90	
046	OC-15060		OG-1192788							Purchase Order Total		1,125.90	
046	OC-15060	11/02/18	OG-1192881	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11319.3700	1.00	11,319.37	
046		11/02/18	OG-1192881	11/18/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	0.		

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AGENCY NUMBER	Orig Ord Number	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-1192881			KEARNEY							
046			OG-1192881							Purchase Order Total		11,319.37	
046	OC-15060	11/02/18	OG-1192882	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6758.1500	1.00	6,758.15	
046	OC-15060		OG-1192882							Purchase Order Total		6,758.15	
046	OC-15060	11/02/18	OG-1192883	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1724.9100	1.00	1,724.91	
046	OC-15060		OG-1192883							Purchase Order Total		1,724.91	
046	OC-15060	11/02/18	OG-1192884	11/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	279.1200	1.00	279.12	
046	OC-15060		OG-1192884							Purchase Order Total		279.12	
046	OC-15060	11/02/18	OG-1193142	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2750.1500	1.00	2,750.15	
046	OC-15060		OG-1193142							Purchase Order Total		2,750.15	
046	OC-15060	11/02/18	OG-1193145	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15584.2300	1.00	15,584.23	
046	OC-15060		OG-1193145							Purchase Order Total		15,584.23	
046	OC-15060	11/02/18	OG-1193147	11/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11334.9300	1.00	11,334.93	
046	OC-15060		OG-1193147							Purchase Order Total		11,334.93	
046	OC-15060	11/02/18	OG-1193847	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2235.5300	1.00	2,235.53	
046	OC-15060		OG-1193847							Purchase Order Total		2,235.53	
046	OC-15060	11/02/18	OG-1193848	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.9600	1.00	123.96	
046	OC-15060		OG-1193848							Purchase Order Total		123.96	
046	OC-15060	11/02/18	OG-1193850	11/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	578.4700	1.00	578.47	
046	OC-15060		OG-1193850							Purchase Order Total		578.47	
046	OC-15060	11/02/18	OG-1193853	11/28/22	500555	CASH WA	962	40	PAPER AND PLASTICS	657.3600	1.00	657.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1193853	11/28/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE SUPPLIES	1.0000	19.56-	19.56-	
046			OG-1193853							Purchase Order Total		637.80	
046	OC-15060	11/02/18	OG-1194411	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	93.0400	1.00	93.04	
046	OC-15060		OG-1194411							Purchase Order Total		93.04	
046	OC-15060	11/02/18	OG-1194413	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2401.0900	1.00	2,401.09	
046	OC-15060		OG-1194413							Purchase Order Total		2,401.09	
046	OC-15060	11/02/18	OG-1194415	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	738.0400	1.00	738.04	
046	OC-15060		OG-1194415							Purchase Order Total		738.04	
046	OC-15060	11/02/18	OG-1194416	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	159.0900	1.00	159.09	
046	OC-15060		OG-1194416							Purchase Order Total		159.09	
046	OC-15060	11/02/18	OG-1194417	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	899.6400	1.00	899.64	
046	OC-15060		OG-1194417							Purchase Order Total		899.64	
046	OC-15060	11/02/18	OG-1194419	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	759.4100	1.00	759.41	
046	OC-15060		OG-1194419							Purchase Order Total		759.41	
046	OC-15060	11/02/18	OG-1194420	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1357.0400	1.00	1,357.04	
046	OC-15060		OG-1194420							Purchase Order Total		1,357.04	
046	OC-15060	11/02/18	OG-1194423	11/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	320.6400	1.00	320.64	
046	OC-15060		OG-1194423							Purchase Order Total		320.64	
046	OC-15060	11/02/18	OG-1194424	11/30/22	500555	CASH WA	962	40	FOOD PRODUCTS	276.8300	1.00	276.83	

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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1194424									Purchase Order Total	276.83
046	OC-15060	11/02/18	OG-1194425	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	320.6400	1.00	320.64	
046	OC-15060		OG-1194425									Purchase Order Total	320.64
046	OC-15060	11/02/18	OG-1194426	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	497.2000	1.00	497.20	
046	OC-15060		OG-1194426									Purchase Order Total	497.20
046	OC-15060	11/02/18	OG-1194427	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	981.2500	1.00	981.25	
046	OC-15060		OG-1194427									Purchase Order Total	981.25
046	OC-15060	11/02/18	OG-1194428	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1894.8800	1.00	1,894.88	
046	OC-15060		OG-1194428									Purchase Order Total	1,894.88
046	OC-15060	11/02/18	OG-1194430	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6050.4900	1.00	6,050.49	
046	OC-15060		OG-1194430									Purchase Order Total	6,050.49
046	OC-15060	11/02/18	OG-1194432	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	265.8600	1.00	265.86	
046	OC-15060		OG-1194432									Purchase Order Total	265.86
046	OC-15060	11/02/18	OG-1194435	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.6500	1.00	362.65	
046	OC-15060		OG-1194435									Purchase Order Total	362.65
046	OC-15060	11/02/18	OG-1194438	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1651.6100	1.00	1,651.61	
046	OC-15060		OG-1194438									Purchase Order Total	1,651.61
046	OC-15060	11/02/18	OG-1194439	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1615.8100	1.00	1,615.81	
046	OC-15060		OG-1194439									Purchase Order Total	1,615.81



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
046	OC-15060	11/02/18	OG-1194441	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.9100	1.00	255.91	
046	OC-15060		OG-1194441							Purchase Order Total		255.91	
046	OC-15060	11/02/18	OG-1194442	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3071.0000	1.00	3,071.00	
046	OC-15060		OG-1194442							Purchase Order Total		3,071.00	
046	OC-15060	11/02/18	OG-1194443	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	486.3000	1.00	486.30	
046	OC-15060		OG-1194443							Purchase Order Total		486.30	
046	OC-15060	11/02/18	OG-1194445	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.4500	1.00	196.45	
046	OC-15060		OG-1194445							Purchase Order Total		196.45	
046	OC-15060	11/02/18	OG-1194446	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.3600	1.00	75.36	
046	OC-15060		OG-1194446							Purchase Order Total		75.36	
046	OC-15060	11/02/18	OG-1194447	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	416.2600	1.00	416.26	
046	OC-15060		OG-1194447							Purchase Order Total		416.26	
046	OC-15060	11/02/18	OG-1194448	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	669.6800	1.00	669.68	
046	OC-15060		OG-1194448							Purchase Order Total		669.68	
046	OC-15060	11/02/18	OG-1194450	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	729.0400	1.00	729.04	
046	OC-15060		OG-1194450							Purchase Order Total		729.04	
046	OC-15060	11/02/18	OG-1194451	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.3000	1.00	205.30	
046	OC-15060		OG-1194451							Purchase Order Total		205.30	
046	OC-15060	11/02/18	OG-1194453	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5562.7300	1.00	5,562.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1194453							Purchase Order Total		5,562.73	
046	OC-15060	11/02/18	OG-1194454	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.8700	1.00	93.87	
046	OC-15060		OG-1194454							Purchase Order Total		93.87	
046	OC-15060	11/02/18	OG-1194455	11/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6354.9000	1.00	6,354.90	
046	OC-15060		OG-1194455							Purchase Order Total		6,354.90	
046	OC-15060	11/02/18	OG-1194506	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1194506							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1194513	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3751.4800	1.00	3,751.48	
046	OC-15060		OG-1194513							Purchase Order Total		3,751.48	
046	OC-15060	11/02/18	OG-1194523	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3380.2600	1.00	3,380.26	
046	OC-15060		OG-1194523							Purchase Order Total		3,380.26	
046	OC-15060	11/02/18	OG-1194527	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1354.8000	1.00	1,354.80	
046	OC-15060		OG-1194527							Purchase Order Total		1,354.80	
046	OC-15060	11/02/18	OG-1194528	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10401.7100	1.00	10,401.71	
046	OC-15060		OG-1194528							Purchase Order Total		10,401.71	
046	OC-15060	11/02/18	OG-1194529	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	668.8200	1.00	668.82	
046	OC-15060		OG-1194529							Purchase Order Total		668.82	
046	OC-15060	11/02/18	OG-1194530	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.8500	1.00	68.85	
046	OC-15060		OG-1194530							Purchase Order Total		68.85	
046	OC-15060	11/02/18	OG-1194532	12/01/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	895.7700	1.00	895.77	

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
						KEARNEY							
046	OC-15060		OG-1194532							Purchase Order Total		895.77	
046	OC-15060	11/02/18	OG-1194541	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2577.9800	1.00	2,577.98	
046	OC-15060		OG-1194541							Purchase Order Total		2,577.98	
046	OC-15060	11/02/18	OG-1194542	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	325.4400	1.00	325.44	
046	OC-15060		OG-1194542							Purchase Order Total		325.44	
046	OC-15060	11/02/18	OG-1194544	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.7300	1.00	280.73	
046	OC-15060		OG-1194544							Purchase Order Total		280.73	
046	OC-15060	11/02/18	OG-1194545	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	482.6400	1.00	482.64	
046	OC-15060		OG-1194545							Purchase Order Total		482.64	
046	OC-15060	11/02/18	OG-1194547	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	349.0500	1.00	349.05	
046	OC-15060		OG-1194547							Purchase Order Total		349.05	
046	OC-15060	11/02/18	OG-1194549	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	289.1200	1.00	289.12	
046	OC-15060		OG-1194549							Purchase Order Total		289.12	
046	OC-15060	11/02/18	OG-1194563	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12694.8200	1.00	12,694.82	
046	OC-15060		OG-1194563							Purchase Order Total		12,694.82	
046	OC-15060	11/02/18	OG-1194565	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9852.5400	1.00	9,852.54	
046	OC-15060		OG-1194565							Purchase Order Total		9,852.54	
046	OC-15060	11/02/18	OG-1194567	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13126.1700	1.00	13,126.17	
046	OC-15060		OG-1194567							Purchase Order Total		13,126.17	
046	OC-15060	11/02/18	OG-1194569	12/01/22	500555	CASH WA	962	40	FOOD PRODUCTS	8204.2700	1.00	8,204.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1194569							Purchase Order Total		8,204.27	
046	OC-15060	11/02/18	OG-1194571	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6588.2400	1.00	6,588.24	
046		11/02/18	OG-1194571	12/01/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	9.78-	9.78-	
046			OG-1194571							Purchase Order Total		6,578.46	
046	OC-15060	11/02/18	OG-1194893	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2831.9600	1.00	2,831.96	
046	OC-15060		OG-1194893							Purchase Order Total		2,831.96	
046	OC-15060	11/02/18	OG-1194894	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2472.2000	1.00	2,472.20	
046	OC-15060		OG-1194894							Purchase Order Total		2,472.20	
046	OC-15060	11/02/18	OG-1194902	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.1400	1.00	136.14	
046	OC-15060		OG-1194902							Purchase Order Total		136.14	
046	OC-15060	11/02/18	OG-1194904	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	623.3400	1.00	623.34	
046	OC-15060		OG-1194904							Purchase Order Total		623.34	
046	OC-15060	11/02/18	OG-1194908	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16832.0000	1.00	16,832.00	
046	OC-15060		OG-1194908							Purchase Order Total		16,832.00	
046	OC-15060	11/02/18	OG-1194915	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	117.7300	1.00	117.73	
046	OC-15060		OG-1194915							Purchase Order Total		117.73	
046	OC-15060	11/02/18	OG-1194916	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2009.6400	1.00	2,009.64	
046	OC-15060		OG-1194916							Purchase Order Total		2,009.64	
046	OC-15060	11/02/18	OG-1194917	12/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1209.3200	1.00	1,209.32	

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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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1194917									Purchase Order Total	1,209.32
046	OC-15060	11/02/18	OG-1194919	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1420.9200	1.00	1,420.92	
												Purchase Order Total	1,420.92
046	OC-15060	11/02/18	OG-1194922	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	642.8000	1.00	642.80	
												Purchase Order Total	642.80
046	OC-15060	11/02/18	OG-1194924	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1374.7500	1.00	1,374.75	
												Purchase Order Total	1,374.75
046	OC-15060	11/02/18	OG-1194925	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	119.7800	1.00	119.78	
												Purchase Order Total	119.78
046	OC-15060	11/02/18	OG-1194926	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1111.7600	1.00	1,111.76	
												Purchase Order Total	1,111.76
046	OC-15060	11/02/18	OG-1194927	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	164.9900	1.00	164.99	
												Purchase Order Total	164.99
046	OC-15060	11/02/18	OG-1194929	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	487.7000	1.00	487.70	
												Purchase Order Total	487.70
046	OC-15060	11/02/18	OG-1194935	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	261.4300	1.00	261.43	
												Purchase Order Total	261.43
046	OC-15060	11/02/18	OG-1194936	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.4800	1.00	190.48	
												Purchase Order Total	190.48

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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
046	OC-15060	11/02/18	OG-1194939	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.5200	1.00	212.52	
046	OC-15060		OG-1194939							Purchase Order Total		212.52	
046	OC-15060	11/02/18	OG-1194940	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.3600	1.00	269.36	
046	OC-15060		OG-1194940							Purchase Order Total		269.36	
046	OC-15060	11/02/18	OG-1194941	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.2600	1.00	141.26	
046	OC-15060		OG-1194941							Purchase Order Total		141.26	
046	OC-15060	11/02/18	OG-1194942	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1379.0600	1.00	1,379.06	
046	OC-15060		OG-1194942							Purchase Order Total		1,379.06	
046	OC-15060	11/02/18	OG-1194943	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.4700	1.00	210.47	
046	OC-15060		OG-1194943							Purchase Order Total		210.47	
046	OC-15060	11/02/18	OG-1194945	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1592.1500	1.00	1,592.15	
046	OC-15060		OG-1194945							Purchase Order Total		1,592.15	
046	OC-15060	11/02/18	OG-1194948	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	906.4500	1.00	906.45	
046	OC-15060		OG-1194948							Purchase Order Total		906.45	
046	OC-15060	11/02/18	OG-1194950	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	438.0300	1.00	438.03	
046	OC-15060		OG-1194950							Purchase Order Total		438.03	
046	OC-15060	11/02/18	OG-1194952	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1822.3500	1.00	1,822.35	
046	OC-15060		OG-1194952							Purchase Order Total		1,822.35	
046	OC-15060	11/02/18	OG-1194956	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOILET TISSUE	40.0000	39.49	1,579.60	

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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		11/02/18	OG-1194956	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OG-1194956									Purchase Order Total	1,579.60
046	OC-15060	11/02/18	OG-1194970	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1154.3600	1.00	1,154.36	
046	OC-15060		OG-1194970									Purchase Order Total	1,154.36
046	OC-15060	11/02/18	OG-1194974	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	589.6800	1.00	589.68	
046	OC-15060		OG-1194974									Purchase Order Total	589.68
046	OC-15060	11/02/18	OG-1194976	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.9800	1.00	61.98	
046	OC-15060		OG-1194976									Purchase Order Total	61.98
046	OC-15060	11/02/18	OG-1194977	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.6300	1.00	166.63	
046	OC-15060		OG-1194977									Purchase Order Total	166.63
046	OC-15060	11/02/18	OG-1194978	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	472.1700	1.00	472.17	
046	OC-15060		OG-1194978									Purchase Order Total	472.17
046	OC-15060	11/02/18	OG-1194993	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.0400	1.00	348.04	
046	OC-15060		OG-1194993									Purchase Order Total	348.04
046	OC-15060	11/02/18	OG-1194995	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.3200	1.00	172.32	
046	OC-15060		OG-1194995									Purchase Order Total	172.32
046	OC-15060	11/02/18	OG-1195006	12/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	203.3100	1.00	203.31	
046	OC-15060		OG-1195006									Purchase Order Total	203.31
046	OC-15060	11/02/18	OG-1195095	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	213.7600	1.00	213.76	

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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-1195095							Purchase Order Total		213.76	
046	OC-15060	11/02/18	OG-1195096	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	365.0200	1.00	365.02	
046	OC-15060		OG-1195096							Purchase Order Total		365.02	
046	OC-15060	11/02/18	OG-1195098	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.6700	1.00	376.67	
046	OC-15060		OG-1195098							Purchase Order Total		376.67	
046	OC-15060	11/02/18	OG-1195100	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1754.8100	1.00	1,754.81	
046	OC-15060		OG-1195100							Purchase Order Total		1,754.81	
046	OC-15060	11/02/18	OG-1195101	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.7600	1.00	45.76	
046	OC-15060		OG-1195101							Purchase Order Total		45.76	
046	OC-15060	11/02/18	OG-1195102	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	521.8600	1.00	521.86	
046	OC-15060		OG-1195102							Purchase Order Total		521.86	
046	OC-15060	11/02/18	OG-1195105	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	633.0700	1.00	633.07	
046	OC-15060		OG-1195105							Purchase Order Total		633.07	
046	OC-15060	11/02/18	OG-1195106	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	826.5600	1.00	826.56	
046	OC-15060		OG-1195106							Purchase Order Total		826.56	
046	OC-15060	11/02/18	OG-1195108	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.1200	1.00	404.12	
046	OC-15060		OG-1195108							Purchase Order Total		404.12	
046	OC-15060	11/02/18	OG-1195306	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	305.3200	1.00	305.32	
046	OC-15060	11/02/18	OG-1195306	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	305.3200	1.00	305.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1195306							Purchase Order Total		610.64	
046	OC-15060	11/02/18	OG-1195309	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	226.1400	1.00	226.14	
046	OC-15060		OG-1195309							Purchase Order Total		226.14	
046	OC-15060	11/02/18	OG-1195314	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1590.3600	1.00	1,590.36	
046		11/02/18	OG-1195314	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	28.06-	28.06-	
046			OG-1195314							Purchase Order Total		1,562.30	
046	OC-15060	11/02/18	OG-1195321	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.8800	1.00	50.88	
046	OC-15060		OG-1195321							Purchase Order Total		50.88	
046	OC-15060	11/02/18	OG-1195324	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2225.0900	1.00	2,225.09	
046	OC-15060		OG-1195324							Purchase Order Total		2,225.09	
046	OC-15060	11/02/18	OG-1195327	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3867.2500	1.00	3,867.25	
046	OC-15060		OG-1195327							Purchase Order Total		3,867.25	
046	OC-15060	11/02/18	OG-1195331	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7359.0400	1.00	7,359.04	
046	OC-15060		OG-1195331							Purchase Order Total		7,359.04	
046	OC-15060	11/02/18	OG-1195335	12/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	885.7600	1.00	885.76	
046	OC-15060		OG-1195335							Purchase Order Total		885.76	
046	OC-15060	11/02/18	OG-1195390	12/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2039.4800	1.00	2,039.48	
046	OC-15060		OG-1195390							Purchase Order Total		2,039.48	
046	OC-15060	11/02/18	OG-1196094	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	829.8200	1.00	829.82	

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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-15060		OG-1196094							Purchase Order Total		829.82	
046	OC-15060	11/02/18	OG-1196097	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.0400	1.00	799.04	
046	OC-15060		OG-1196097							Purchase Order Total		799.04	
046	OC-15060	11/02/18	OG-1196098	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.7700	1.00	42.77	
046	OC-15060		OG-1196098							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1196103	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1196103							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1196120	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.2000	1.00	465.20	
046		11/02/18	OG-1196120	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	57.16-	57.16-	
046			OG-1196120							Purchase Order Total		408.04	
046	OC-15060	11/02/18	OG-1196123	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.6000	1.00	171.60	
046	OC-15060		OG-1196123							Purchase Order Total		171.60	
046	OC-15060	11/02/18	OG-1196124	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.6300	1.00	202.63	
046	OC-15060		OG-1196124							Purchase Order Total		202.63	
046	OC-15060	11/02/18	OG-1196126	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5247.2900	1.00	5,247.29	
046	OC-15060		OG-1196126							Purchase Order Total		5,247.29	
046	OC-15060	11/02/18	OG-1196131	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3904.7500	1.00	3,904.75	
046	OC-15060		OG-1196131							Purchase Order Total		3,904.75	
046	OC-15060	11/02/18	OG-1196134	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7109.5200	1.00	7,109.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1196134	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.22-	18.22-	
046			OG-1196134							Purchase Order Total		7,091.30	
046	OC-15060	11/02/18	OG-1196137	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8711.2500	1.00	8,711.25	
046	OC-15060		OG-1196137							Purchase Order Total		8,711.25	
046	OC-15060	11/02/18	OG-1196143	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4509.7300	1.00	4,509.73	
046	OC-15060		OG-1196143							Purchase Order Total		4,509.73	
046	OC-15060	11/02/18	OG-1196145	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16174.8100	1.00	16,174.81	
046	OC-15060		OG-1196145							Purchase Order Total		16,174.81	
046	OC-15060	11/02/18	OG-1196148	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5237.9400	1.00	5,237.94	
046	OC-15060		OG-1196148							Purchase Order Total		5,237.94	
046	OC-15060	11/02/18	OG-1196154	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3307.4300	1.00	3,307.43	
046	OC-15060		OG-1196154							Purchase Order Total		3,307.43	
046	OC-15060	11/02/18	OG-1196171	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.8000	1.00	49.80	
046	OC-15060		OG-1196171							Purchase Order Total		49.80	
046	OC-15060	11/02/18	OG-1196173	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.1000	1.00	253.10	
046	OC-15060		OG-1196173							Purchase Order Total		253.10	
046	OC-15060	11/02/18	OG-1196176	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	248.7100	1.00	248.71	
046	OC-15060		OG-1196176							Purchase Order Total		248.71	
046	OC-15060	11/02/18	OG-1196179	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.6400	1.00	84.64	

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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-15060		OG-1196179							Purchase Order Total		84.64	
046	OC-15060	11/02/18	OG-1196181	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	203.9600	1.00	203.96	
046	OC-15060		OG-1196181							Purchase Order Total		203.96	
046	OC-15060	11/02/18	OG-1196185	12/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.8100	1.00	215.81	
046	OC-15060		OG-1196185							Purchase Order Total		215.81	
046	OC-15060	11/02/18	OG-1196351	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17060.5800	1.00	17,060.58	
046	OC-15060		OG-1196351							Purchase Order Total		17,060.58	
046	OC-15060	11/02/18	OG-1196352	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14982.8400	1.00	14,982.84	
046	OC-15060		OG-1196352							Purchase Order Total		14,982.84	
046	OC-15060	11/02/18	OG-1196353	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15700.9700	1.00	15,700.97	
046	OC-15060		OG-1196353							Purchase Order Total		15,700.97	
046	OC-15060	11/02/18	OG-1196354	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2735.4500	1.00	2,735.45	
046		11/02/18	OG-1196354	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	11.29-	11.29-	
046			OG-1196354							Purchase Order Total		2,724.16	
046	OC-15060	11/02/18	OG-1196355	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12825.1600	1.00	12,825.16	
046	OC-15060		OG-1196355							Purchase Order Total		12,825.16	
046	OC-15060	11/02/18	OG-1196357	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3311.8800	1.00	3,311.88	
046		11/02/18	OG-1196357	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.17-	20.17-	
046			OG-1196357							Purchase Order Total		3,291.71	

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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	OC-15060	11/02/18	OG-1196358	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3661.1900	1.00	3,661.19	
046	OC-15060		OG-1196358							Purchase Order Total		3,661.19	
046	OC-15060	11/02/18	OG-1196360	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6439.6000	1.00	6,439.60	
046	OC-15060		OG-1196360							Purchase Order Total		6,439.60	
046	OC-15060	11/02/18	OG-1196361	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2063.4200	1.00	2,063.42	
046	OC-15060		OG-1196361							Purchase Order Total		2,063.42	
046	OC-15060	11/02/18	OG-1196362	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	959.0400	1.00	959.04	
046	OC-15060		OG-1196362							Purchase Order Total		959.04	
046	OC-15060	11/02/18	OG-1196365	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	866.7100	1.00	866.71	
046	OC-15060		OG-1196365							Purchase Order Total		866.71	
046	OC-15060	11/02/18	OG-1196366	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.3900	1.00	251.39	
046	OC-15060		OG-1196366							Purchase Order Total		251.39	
046	OC-15060	11/02/18	OG-1196367	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	496.4200	1.00	496.42	
046		11/02/18	OG-1196367	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.52-	46.52-	
046			OG-1196367							Purchase Order Total		449.90	
046	OC-15060	11/02/18	OG-1196368	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2351.0600	1.00	2,351.06	
046	OC-15060		OG-1196368							Purchase Order Total		2,351.06	
046	OC-15060	11/02/18	OG-1196370	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4402.3600	1.00	4,402.36	
046	OC-15060		OG-1196370							Purchase Order Total		4,402.36	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1196371	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	408.3900	1.00	408.39	
046	OC-15060		OG-1196371							Purchase Order Total		408.39	
046	OC-15060	11/02/18	OG-1196372	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2235.6100	1.00	2,235.61	
046	OC-15060		OG-1196372							Purchase Order Total		2,235.61	
046	OC-15060	11/02/18	OG-1196374	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19860.4700	1.00	19,860.47	
046	OC-15060		OG-1196374							Purchase Order Total		19,860.47	
046	OC-15060	11/02/18	OG-1196376	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18107.2800	1.00	18,107.28	
046	OC-15060		OG-1196376							Purchase Order Total		18,107.28	
046	OC-15060	11/02/18	OG-1196377	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18312.8800	1.00	18,312.88	
046	OC-15060		OG-1196377							Purchase Order Total		18,312.88	
046	OC-15060	11/02/18	OG-1196500	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1339.3100	1.00	1,339.31	
046	OC-15060		OG-1196500							Purchase Order Total		1,339.31	
046	OC-15060	11/02/18	OG-1196502	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	434.5700	1.00	434.57	
046	OC-15060		OG-1196502							Purchase Order Total		434.57	
046	OC-15060	11/02/18	OG-1196538	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	590.5000	1.00	590.50	
046	OC-15060	11/02/18	OG-1196538	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	731.5500	1.00	731.55	
046	OC-15060	11/02/18	OG-1196538	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	65.7000	1.00	65.70	
046	OC-15060		OG-1196538							Purchase Order Total		1,387.75	
046	OC-15060	11/02/18	OG-1196544	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	404.4000	1.00	404.40	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1196544	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	314.7900	1.00	314.79	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196544							Purchase Order Total		719.19	
046	OC-15060	11/02/18	OG-1196547	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	404.4000	1.00	404.40	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1196547	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	314.7900	1.00	314.79	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196547							Purchase Order Total		719.19	
046	OC-15060	11/02/18	OG-1196553	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	37.3600	1.00	37.36	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1196553	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	394.9000	1.00	394.90	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1196553	12/09/22	500555	CASH WA			CLEANING SUPPLIES	1.0000	432.26-	432.26-	
						DISTRIBUTING, KEARNEY							
046			OG-1196553							Purchase Order Total			
046	OC-15060	11/02/18	OG-1196627	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2011.6700	1.00	2,011.67	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196627							Purchase Order Total		2,011.67	
046	OC-15060	11/02/18	OG-1196629	12/09/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1650.7100	1.00	1,650.71	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196629							Purchase Order Total		1,650.71	
046	OC-15060	11/02/18	OG-1196721	12/12/22	500555	CASH WA	962	40	PAPER AND PLASTICS	473.1800	1.00	473.18	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196721							Purchase Order Total		473.18	
046	OC-15060	11/02/18	OG-1196728	12/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	11285.7200	1.00	11,285.72	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1196728							Purchase Order Total		11,285.72	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1196731	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5355.3700	1.00	5,355.37	
046	OC-15060		OG-1196731							Purchase Order Total		5,355.37	
046	OC-15060	11/02/18	OG-1196733	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1275.0100	1.00	1,275.01	
046	OC-15060		OG-1196733							Purchase Order Total		1,275.01	
046	OC-15060	11/02/18	OG-1196742	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	264.4000	1.00	264.40	
046	OC-15060		OG-1196742							Purchase Order Total		264.40	
046	OC-15060	11/02/18	OG-1196748	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	756.5900	1.00	756.59	
046	OC-15060		OG-1196748							Purchase Order Total		756.59	
046	OC-15060	11/02/18	OG-1196752	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	275.2000	1.00	275.20	
046	OC-15060		OG-1196752							Purchase Order Total		275.20	
046	OC-15060	11/02/18	OG-1196821	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	95.0200	1.00	95.02	
046	OC-15060		OG-1196821							Purchase Order Total		95.02	
046	OC-15060	11/02/18	OG-1196827	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1835.5500	1.00	1,835.55	
046	OC-15060		OG-1196827							Purchase Order Total		1,835.55	
046	OC-15060	11/02/18	OG-1196833	12/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	320.6400	1.00	320.64	
046	OC-15060		OG-1196833							Purchase Order Total		320.64	
046	OC-15060	11/02/18	OG-1197481	12/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	445	40	TOWELS, PAPER, MULTI FOLD	80.0000	19.56	1,564.80	
046		11/02/18	OG-1197481	12/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OG-1197481							Purchase Order Total		1,564.80	



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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1197692	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2048.1000	1.00	2,048.10	
046	OC-15060		OG-1197692							Purchase Order Total		2,048.10	
046	OC-15060	11/02/18	OG-1197696	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13869.7100	1.00	13,869.71	
046	OC-15060		OG-1197696							Purchase Order Total		13,869.71	
046	OC-15060	11/02/18	OG-1197698	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	79.9000	1.00	79.90	
046	OC-15060		OG-1197698							Purchase Order Total		79.90	
046	OC-15060	11/02/18	OG-1197700	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1197700							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1197701	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.6900	1.00	37.69	
046	OC-15060		OG-1197701							Purchase Order Total		37.69	
046	OC-15060	11/02/18	OG-1197703	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	560.4000	1.00	560.40	
046	OC-15060		OG-1197703							Purchase Order Total		560.40	
046	OC-15060	11/02/18	OG-1197705	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1036.2100	1.00	1,036.21	
046	OC-15060		OG-1197705							Purchase Order Total		1,036.21	
046	OC-15060	11/02/18	OG-1197706	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3057.1400	1.00	3,057.14	
046	OC-15060		OG-1197706							Purchase Order Total		3,057.14	
046	OC-15060	11/02/18	OG-1197710	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	638.4200	1.00	638.42	
046	OC-15060		OG-1197710							Purchase Order Total		638.42	
046	OC-15060	11/02/18	OG-1197711	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1387.8000	1.00	1,387.80	

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-15060		OG-1197711							Purchase Order Total		1,387.80	
046	OC-15060	11/02/18	OG-1197712	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	942.2400	1.00	942.24	
046	OC-15060		OG-1197712							Purchase Order Total		942.24	
046	OC-15060	11/02/18	OG-1197786	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	305.3200	1.00	305.32	
046	OC-15060		OG-1197786							Purchase Order Total		305.32	
046	OC-15060	11/02/18	OG-1197895	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3261.7800	1.00	3,261.78	
046	OC-15060		OG-1197895							Purchase Order Total		3,261.78	
046	OC-15060	11/02/18	OG-1197900	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3089.9900	1.00	3,089.99	
046	OC-15060		OG-1197900							Purchase Order Total		3,089.99	
046	OC-15060	11/02/18	OG-1197902	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14566.8000	1.00	14,566.80	
046	OC-15060		OG-1197902							Purchase Order Total		14,566.80	
046	OC-15060	11/02/18	OG-1197903	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2680.3300	1.00	2,680.33	
046	OC-15060		OG-1197903							Purchase Order Total		2,680.33	
046	OC-15060	11/02/18	OG-1197906	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1917.0700	1.00	1,917.07	
046	OC-15060		OG-1197906							Purchase Order Total		1,917.07	
046	OC-15060	11/02/18	OG-1197911	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	109.9000	1.00	109.90	
046	OC-15060		OG-1197911							Purchase Order Total		109.90	
046	OC-15060	11/02/18	OG-1197912	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	756.8700	1.00	756.87	
046	OC-15060		OG-1197912							Purchase Order Total		756.87	
046	OC-15060	11/02/18	OG-1197913	12/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1296.1000	1.00	1,296.10	

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
						KEARNEY							
046	OC-15060		OG-1197913							Purchase Order Total		1,296.10	
046	OC-15060	11/02/18	OG-1197914	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.3200	1.00	257.32	
046	OC-15060		OG-1197914							Purchase Order Total		257.32	
046	OC-15060	11/02/18	OG-1197915	12/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	267.2000	1.00	267.20	
046	OC-15060		OG-1197915							Purchase Order Total		267.20	
046	OC-15060	11/02/18	OG-1198135	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	DISTILLED WATER, 6 1 GALLON JU	20.0000	8.48	169.60	
046		11/02/18	OG-1198135	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1198135							Purchase Order Total		169.60	
046	OC-15060	11/02/18	OG-1198869	12/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2345.4700	1.00	2,345.47	
046	OC-15060		OG-1198869							Purchase Order Total		2,345.47	
046	OC-15060	11/02/18	OG-1199214	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9603.3500	1.00	9,603.35	
046	OC-15060		OG-1199214							Purchase Order Total		9,603.35	
046	OC-15060	11/02/18	OG-1199215	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.9000	1.00	259.90	
046	OC-15060		OG-1199215							Purchase Order Total		259.90	
046	OC-15060	11/02/18	OG-1199216	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1156.6400	1.00	1,156.64	
046	OC-15060		OG-1199216							Purchase Order Total		1,156.64	
046	OC-15060	11/02/18	OG-1199217	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1003.8600	1.00	1,003.86	
046	OC-15060		OG-1199217							Purchase Order Total		1,003.86	
046	OC-15060	11/02/18	OG-1199219	12/22/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4735.0600	1.00	4,735.06	

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		11/02/18	OG-1199219	12/22/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	360.00	360.00	
046			OG-1199219							Purchase Order Total		5,095.06	
046	OC-15060	11/02/18	OG-1199220	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4498.0600	1.00	4,498.06	
046	OC-15060		OG-1199220							Purchase Order Total		4,498.06	
046	OC-15060	11/02/18	OG-1199221	12/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3515.0000	1.00	3,515.00	
046	OC-15060		OG-1199221							Purchase Order Total		3,515.00	
046	OC-15060	11/02/18	OG-1199439	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	440.7300	1.00	440.73	
046	OC-15060		OG-1199439							Purchase Order Total		440.73	
046	OC-15060	11/02/18	OG-1199440	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	440.7300	1.00	440.73	
046	OC-15060	11/02/18	OG-1199440	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4053.0300	1.00	4,053.03	
046	OC-15060		OG-1199440							Purchase Order Total		4,493.76	
046	OC-15060	11/02/18	OG-1199456	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWELS, PAPER, MULTIFOLD	10.0000	20.93	209.30	
046		11/02/18	OG-1199456	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	10.0000	42.86	428.60	
046		11/02/18	OG-1199456	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, NO FREIGHT	1.0000	.01		
046			OG-1199456							Purchase Order Total		637.90	
046	OC-15060	11/02/18	OG-1199494	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14422.8400	1.00	14,422.84	
046	OC-15060		OG-1199494							Purchase Order Total		14,422.84	
046	OC-15060	11/02/18	OG-1199496	12/27/22	500555	CASH WA	962	40	FOOD PRODUCTS	9712.9800	1.00	9,712.98	

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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1199496							Purchase Order Total		9,712.98	
046	OC-15060	11/02/18	OG-1199499	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16285.0500	1.00	16,285.05	
046	OC-15060		OG-1199499							Purchase Order Total		16,285.05	
046	OC-15060	11/02/18	OG-1199578	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1107.2700	1.00	1,107.27	
046	OC-15060		OG-1199578							Purchase Order Total		1,107.27	
046	OC-15060	11/02/18	OG-1199581	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	711.7500	1.00	711.75	
046	OC-15060	11/02/18	OG-1199581	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	76.7200	1.00	76.72	
046	OC-15060		OG-1199581							Purchase Order Total		788.47	
046	OC-15060	11/02/18	OG-1199591	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	343.5000	1.00	343.50	
046	OC-15060	11/02/18	OG-1199591	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	343.5000	1.00	343.50	
046	OC-15060		OG-1199591							Purchase Order Total		687.00	
046	OC-15060	11/02/18	OG-1199593	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	200.6100	1.00	200.61	
046	OC-15060		OG-1199593							Purchase Order Total		200.61	
046	OC-15060	11/02/18	OG-1199595	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	649.1800	1.00	649.18	
046	OC-15060		OG-1199595							Purchase Order Total		649.18	
046	OC-15060	11/02/18	OG-1199598	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	771.2000	1.00	771.20	
046	OC-15060		OG-1199598							Purchase Order Total		771.20	
046	OC-15060	11/02/18	OG-1199599	12/27/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	2336.8900	1.00	2,336.89	

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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
						KEARNEY							
046	OC-15060		OG-1199599							Purchase Order Total		2,336.89	
046	OC-15060	11/02/18	OG-1199601	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	107.2800	1.00	107.28	
046	OC-15060		OG-1199601							Purchase Order Total		107.28	
046	OC-15060	11/02/18	OG-1199602	12/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15060		OG-1199602							Purchase Order Total		1,560.12	
046	OC-15060	11/02/18	OG-1199673	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10867.5900	1.00	10,867.59	
046	OC-15060		OG-1199673							Purchase Order Total		10,867.59	
046	OC-15060	11/02/18	OG-1199675	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2998.3500	1.00	2,998.35	
046	OC-15060		OG-1199675							Purchase Order Total		2,998.35	
046	OC-15060	11/02/18	OG-1199749	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4759.6900	1.00	4,759.69	
046	OC-15060		OG-1199749							Purchase Order Total		4,759.69	
046	OC-15060	11/02/18	OG-1199766	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.8000	1.00	122.80	
046	OC-15060		OG-1199766							Purchase Order Total		122.80	
046	OC-15060	11/02/18	OG-1199776	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.3600	1.00	159.36	
046	OC-15060		OG-1199776							Purchase Order Total		159.36	
046	OC-15060	11/02/18	OG-1199779	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2801.5900	1.00	2,801.59	
046	OC-15060		OG-1199779							Purchase Order Total		2,801.59	
046	OC-15060	11/02/18	OG-1199780	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	578.5400	1.00	578.54	
046	OC-15060		OG-1199780							Purchase Order Total		578.54	
046	OC-15060	11/02/18	OG-1199781	12/28/22	500555	CASH WA	962	40	FOOD PRODUCTS	1381.1700	1.00	1,381.17	

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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
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1199781							Purchase Order Total		1,381.17	
046	OC-15060	11/02/18	OG-1199790	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	813.5500	1.00	813.55	
046	OC-15060		OG-1199790							Purchase Order Total		813.55	
046	OC-15060	11/02/18	OG-1199792	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2218.6500	1.00	2,218.65	
046	OC-15060		OG-1199792							Purchase Order Total		2,218.65	
046	OC-15060	11/02/18	OG-1199793	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2886.3100	1.00	2,886.31	
046	OC-15060		OG-1199792							Purchase Order Total		2,218.65	
046	OC-15060	11/02/18	OG-1199797	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5847.5900	1.00	5,847.59	
046	OC-15060		OG-1199793							Purchase Order Total		2,886.31	
046	OC-15060	11/02/18	OG-1199797	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6143.8600	1.00	6,143.86	
046	OC-15060		OG-1199797							Purchase Order Total		5,847.59	
046	OC-15060	11/02/18	OG-1199798	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5662.9300	1.00	5,662.93	
046	OC-15060		OG-1199798							Purchase Order Total		6,143.86	
046	OC-15060	11/02/18	OG-1199799	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7216.5800	1.00	7,216.58	
046	OC-15060		OG-1199799							Purchase Order Total		5,662.93	
046	OC-15060	11/02/18	OG-1199801	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3384.0500	1.00	3,384.05	
046	OC-15060		OG-1199801							Purchase Order Total		7,216.58	
046	OC-15060	11/02/18	OG-1199802	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10260.7600	1.00	10,260.76	
046	OC-15060		OG-1199802							Purchase Order Total		3,384.05	
046	OC-15060	11/02/18	OG-1199803	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS				
046	OC-15060		OG-1199803							Purchase Order Total		10,260.76	

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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	11/02/18	OG-1199805	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.6900	1.00	40.69	
046	OC-15060		OG-1199805							Purchase Order Total		40.69	
046	OC-15060	11/02/18	OG-1199806	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	569.6600	1.00	569.66	
046	OC-15060		OG-1199806							Purchase Order Total		569.66	
046	OC-15060	11/02/18	OG-1199807	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	141.7800	1.00	141.78	
046	OC-15060		OG-1199807							Purchase Order Total		141.78	
046	OC-15060	11/02/18	OG-1199808	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.3100	1.00	236.31	
046	OC-15060		OG-1199808							Purchase Order Total		236.31	
046	OC-15060	11/02/18	OG-1199810	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	722.6300	1.00	722.63	
046	OC-15060	11/02/18	OG-1199810	12/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	394.9000	1.00	394.90	
046	OC-15060		OG-1199810							Purchase Order Total		1,117.53	
046	OC-15060	11/02/18	OG-1199975	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1569.7800	1.00	1,569.78	
046	OC-15060		OG-1199975							Purchase Order Total		1,569.78	
046	OC-15060	11/02/18	OG-1199976	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.5500	1.00	870.55	
046	OC-15060		OG-1199976							Purchase Order Total		870.55	
046	OC-15060	11/02/18	OG-1199977	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14530.8700	1.00	14,530.87	
046		11/02/18	OG-1199977	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.50-	.50-	
046			OG-1199977							Purchase Order Total		14,530.37	
046	OC-15060	11/02/18	OG-1199978	12/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	4476.5100	1.00	4,476.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1199978							Purchase Order Total		4,476.51	
046	OC-15060	11/02/18	OG-1199979	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1166.8500	1.00	1,166.85	
046	OC-15060		OG-1199979							Purchase Order Total		1,166.85	
046	OC-15060	11/02/18	OG-1199980	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.5000	1.00	155.50	
046	OC-15060		OG-1199980							Purchase Order Total		155.50	
046	OC-15060	11/02/18	OG-1199981	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2668.7200	1.00	2,668.72	
046	OC-15060		OG-1199981							Purchase Order Total		2,668.72	
046	OC-15060	11/02/18	OG-1199982	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.2000	1.00	233.20	
046	OC-15060		OG-1199982							Purchase Order Total		233.20	
046	OC-15060	11/02/18	OG-1199984	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.9900	1.00	70.99	
046	OC-15060		OG-1199984							Purchase Order Total		70.99	
046	OC-15060	11/02/18	OG-1199985	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1438.0100	1.00	1,438.01	
046	OC-15060		OG-1199985							Purchase Order Total		1,438.01	
046	OC-15060	11/02/18	OG-1199986	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.5300	1.00	269.53	
046	OC-15060		OG-1199986							Purchase Order Total		269.53	
046	OC-15060	11/02/18	OG-1199988	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	577.4000	1.00	577.40	
046	OC-15060		OG-1199988							Purchase Order Total		577.40	
046	OC-15060	11/02/18	OG-1200001	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	887.4200	1.00	887.42	
046	OC-15060		OG-1200001							Purchase Order Total		887.42	

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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
046	OC-15060	11/02/18	OG-1200073	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	970.5200	1.00	970.52	
046	OC-15060		OG-1200073							Purchase Order Total		970.52	
046	OC-15060	11/02/18	OG-1200074	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.0400	1.00	93.04	
046	OC-15060		OG-1200074							Purchase Order Total		93.04	
046	OC-15060	11/02/18	OG-1200076	12/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	623.7200	1.00	623.72	
046	OC-15060		OG-1200076							Purchase Order Total		623.72	
046	OC-15060	11/02/18	OG-1200379	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10801.9900	1.00	10,801.99	
046	OC-15060		OG-1200379							Purchase Order Total		10,801.99	
046	OC-15060	11/02/18	OG-1200382	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	558.9500	1.00	558.95	
046	OC-15060		OG-1200382							Purchase Order Total		558.95	
046	OC-15060	11/02/18	OG-1200383	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.6000	1.00	206.60	
046	OC-15060		OG-1200383							Purchase Order Total		206.60	
046	OC-15060	11/02/18	OG-1200401	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	638.0100	1.00	638.01	
046	OC-15060		OG-1200401							Purchase Order Total		638.01	
046	OC-15060	11/02/18	OG-1200403	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	206.0400	1.00	206.04	
046	OC-15060		OG-1200403							Purchase Order Total		206.04	
046	OC-15060	11/02/18	OG-1200404	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	357.8600	1.00	357.86	
046	OC-15060		OG-1200404							Purchase Order Total		357.86	
046	OC-15060	11/02/18	OG-1200405	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12459.9300	1.00	12,459.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1200405							Purchase Order Total		12,459.93	
046	OC-15060	11/02/18	OG-1200407	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1106.2000	1.00	1,106.20	
046	OC-15060		OG-1200407							Purchase Order Total		1,106.20	
046	OC-15060	11/02/18	OG-1200419	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.1300	1.00	239.13	
046	OC-15060		OG-1200419							Purchase Order Total		239.13	
046	OC-15060	11/02/18	OG-1200420	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	575.4800	1.00	575.48	
046	OC-15060		OG-1200420							Purchase Order Total		575.48	
046	OC-15060	11/02/18	OG-1200423	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	189.0400	1.00	189.04	
046	OC-15060		OG-1200423							Purchase Order Total		189.04	
046	OC-15060	11/02/18	OG-1200440	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	452.8500	1.00	452.85	
046	OC-15060		OG-1200440							Purchase Order Total		452.85	
046	OC-15060	11/02/18	OG-1200444	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	688.8200	1.00	688.82	
046	OC-15060		OG-1200444							Purchase Order Total		688.82	
046	OC-15060	11/02/18	OG-1200475	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.9800	1.00	61.98	
046	OC-15060		OG-1200475							Purchase Order Total		61.98	
046	OC-15060	11/02/18	OG-1200478	12/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.0600	1.00	336.06	
046	OC-15060		OG-1200478							Purchase Order Total		336.06	
046	OC-15069	12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KNIFE COLOBEL	2.0000	298.72	597.44	
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHARPESTONE ASSY	2.0000	256.50	513.00	
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRIVE BELT	2.0000	96.97	193.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRIVE BELT KNIFE	2.0000	28.62	57.24	
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KNOB FAN/TIMER	1.0000	75.00	75.00	
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FLAT BEATER	1.0000	337.50	337.50	
046		12/07/18	OG-1190628	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT CHARGES	1.0000	15.00	15.00	
046			OG-1190628						Purchase Order Total			1,789.12	
046	OC-15069	12/07/18	OG-1190639	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VYNAL DISH GLOVES	10.0000	7.92	79.20	
046		12/07/18	OG-1190639	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	OVEN MITTS	16.0000	5.98	95.68	
046		12/07/18	OG-1190639	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ANTI FUNGAL FLOOR MATS	6.0000	52.19	313.14	
046		12/07/18	OG-1190639	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAMBRO COVERED WATER PITCHER	4.0000	11.73	46.92	
046		12/07/18	OG-1190639	11/08/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	UTILITY TONGS	12.0000	11.40	136.80	
046			OG-1190639						Purchase Order Total			671.74	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		ANDROID LICENSE 1 YEAR	17.0000	395.00	6,715.00	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	ONE YEAR SUPPORT FOR	1.0000	3,150.00	3,150.00	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		GUARD 1 SUPERMAX MOBILE DEVICE	17.0000	1,795.00	30,515.00	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		4 DEVICE CHARGING CRADLE	2.0000	395.00	790.00	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		4 BATTERY CHARGING CRADLE	2.0000	395.00	790.00	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		NYLON HOLSTER	17.0000	49.95	849.15	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207		SCAN POINT RFID TAG	250.0000	9.95	2,487.50	
046	OC-15165	06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	ONSITE PROFESSIONAL SERVICES	3.0000	1,250.00	3,750.00	
046		06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	MISC. DISCOUNT	1.0000	4,422.30-	4,422.30-	
046		06/12/19	OG-1184531	10/06/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	QUOTED FREIGHT	1.0000	89.90	89.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1184531							Purchase Order Total		44,714.25	
046	OC-15192	09/25/19	OG-1185085	10/12/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1185085							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1193002	11/21/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1193002							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1194743	12/01/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1194743							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.4400	1.00	67.44	
046	OC-15193	10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46551.2300	1.00	46,551.23	
046	OC-15193	10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.0400	1.00	149.04	
046		10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	69.9900	1.00	69.99	
046		10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1183428	10/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	23.8900	1.00	23.89	
046			OG-1183428							Purchase Order Total		47,274.69	
046	OC-15193	10/01/19	OG-1183561	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1183561							Purchase Order Total		34,633.20	
046	OC-15193	10/01/19	OG-1183564	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.8700	1.00	160.87	
046	OC-15193	10/01/19	OG-1183564	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	297.0100	1.00	297.01	
046	OC-15193	10/01/19	OG-1183564	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12368.8900	1.00	12,368.89	
046	OC-15193	10/01/19	OG-1183564	10/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.0500	1.00	135.05	
046	OC-15193		OG-1183564							Purchase Order Total		12,961.82	
046	OC-15193	10/01/19	OG-1183931	10/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.6400	1.00	71.64	
046	OC-15193		OG-1183931							Purchase Order Total		71.64	
046	OC-15193	10/01/19	OG-1184461	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	359.9300	1.00	359.93	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184461	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49835.5400	1.00	49,835.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184461	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1458.3500	1.00	1,458.35	
						LLC			PRODUCTS				
046		10/01/19	OG-1184461	10/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046			OG-1184461							Purchase Order Total		51,705.17	
046	OC-15193	10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1390.0300	1.00	1,390.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30231.6900	1.00	30,231.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30231.6900	1.00	30,231.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	188.3700	1.00	188.37	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.1800	1.00	8.18	
						LLC			PRODUCTS				
046		10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046		10/01/19	OG-1184493	10/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046			OG-1184493							Purchase Order Total		62,565.76	
046	OC-15193	10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24114.3000	1.00	24,114.30	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	501.4400	1.00	501.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7100	1.00	10.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	53.1900	1.00	53.19	
						LLC			PRODUCTS				
046		10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046		10/01/19	OG-1184793	10/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.8200	1.00	154.82	
						LLC							
046			OG-1184793							Purchase Order Total		25,039.86	
046	OC-15193	10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	289.5400	1.00	289.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29635.5900	1.00	29,635.59	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	201.7400	1.00	201.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	553.8100	1.00	553.81	
						LLC			PRODUCTS				
046		10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046		10/01/19	OG-1184794	10/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4300	1.00	145.43	
						LLC							
046			OG-1184794							Purchase Order Total		31,290.56	
046	OC-15193	10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1284.8400	1.00	1,284.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28012.1600	1.00	28,012.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	563.5200	1.00	563.52	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9600	1.00	22.96	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12739.9700	1.00	12,739.97	
						LLC			PRODUCTS				
046		10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046		10/01/19	OG-1185199	10/12/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	86.45-	86.45-	
						LLC							
046			OG-1185199							Purchase Order Total		42,547.27	
046	OC-15193	10/01/19	OG-1185887	10/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	143.7900	1.00	143.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185887	10/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	413.1000	1.00	413.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185887	10/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	45874.6200	1.00	45,874.62	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1185887	10/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	383.0200	1.00	383.02	
						LLC			PRODUCTS				
046	OC-15193		OG-1185887							Purchase Order Total		46,814.53	
046	OC-15193	10/01/19	OG-1186173	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27153.1900	1.00	27,153.19	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186173	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	641.1400	1.00	641.14	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186173	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	87.4000	1.00	87.40	
						LLC			PRODUCTS				
046		10/01/19	OG-1186173	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	120.9200	1.00	120.92	
						LLC							
046		10/01/19	OG-1186173	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	477.6700	1.00	477.67	
						LLC							
046			OG-1186173							Purchase Order Total		28,480.32	
046	OC-15193	10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.6600	1.00	6.66	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	385.8600	1.00	385.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.8400	1.00	38.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12149.9500	1.00	12,149.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	259.8000	1.00	259.80	
						LLC			PRODUCTS				
046		10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
						LLC							
046		10/01/19	OG-1186250	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
						LLC							
046			OG-1186250							Purchase Order Total		12,995.28	
046	OC-15193	10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.5600	1.00	34.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3220.0000	1.00	3,220.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14185.4700	1.00	14,185.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1062.4100	1.00	1,062.41	
						LLC			PRODUCTS				
046		10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046		10/01/19	OG-1186252	10/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
						LLC							
046			OG-1186252							Purchase Order Total		18,605.26	
046	OC-15193	10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31.6800	1.00	31.68	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	86.8000	1.00	86.80	



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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	383.3200	1.00	383.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22230.5900	1.00	22,230.59	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1063.3300	1.00	1,063.33	
						LLC			PRODUCTS				
046		10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	15.4800	1.00	15.48	
						LLC							
046		10/01/19	OG-1186387	10/19/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.0800	1.00	349.08	
						LLC							
046			OG-1186387							Purchase Order Total		24,160.28	
046	OC-15193	10/01/19	OG-1186420	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	364.5600	1.00	364.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1186420	10/19/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23795.7200	1.00	23,795.72	
						LLC			PRODUCTS				
046	OC-15193		OG-1186420							Purchase Order Total		24,160.28	
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.0100	1.00	39.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	262.7800	1.00	262.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31049.8600	1.00	31,049.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	312.4500	1.00	312.45	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	131.9000	1.00	131.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	165.1500	1.00	165.15	
						LLC			PRODUCTS				
046		10/01/19	OG-1187011	10/20/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046			OG-1187011							Purchase Order Total		32,374.25	
046	OC-15193	10/01/19	OG-1187616	10/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.1500	1.00	13.15	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187616	10/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.8800	1.00	16.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187616	10/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5760.1100	1.00	5,760.11	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1187616	10/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.7500	1.00	184.75	

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			LLC						PRODUCTS				
046	OC-15193		OG-1187616							Purchase Order Total		5,974.89	
046	OC-15193	10/01/19	OG-1187618	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.6400	1.00	32.64	
046	OC-15193		OG-1187618							Purchase Order Total		32.64	
046	OC-15193	10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.4000	1.00	206.40	
046	OC-15193	10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	413.1000	1.00	413.10	
046	OC-15193	10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18004.1700	1.00	18,004.17	
046	OC-15193	10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	528.6800	1.00	528.68	
046		10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1187780	10/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	74.1100	1.00	74.11	
046			OG-1187780							Purchase Order Total		19,639.56	
046	OC-15193	10/01/19	OG-1187783	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36456.0000	1.00	36,456.00	
046	OC-15193		OG-1187783							Purchase Order Total		36,456.00	
046	OC-15193	10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	377.5800	1.00	377.58	
046	OC-15193	10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.6500	1.00	69.65	
046	OC-15193	10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.8400	1.00	16.84	
046	OC-15193	10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12528.8900	1.00	12,528.89	
046	OC-15193	10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.5500	1.00	308.55	
046		10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	65.3000	1.00	65.30	
046		10/01/19	OG-1187787	10/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1187787							Purchase Order Total		13,418.16	
046	OC-15193	10/01/19	OG-1188448	10/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4600	1.00	25.46	
046	OC-15193	10/01/19	OG-1188448	10/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25168.2700	1.00	25,168.27	

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046	OC-15193	10/01/19	OG-1188448	10/27/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	70.5800	1.00	70.58	
046		10/01/19	OG-1188448	10/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	129.1400	1.00	129.14	
046		10/01/19	OG-1188448	10/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	184.8600	1.00	184.86	
046		10/01/19	OG-1188448	10/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1188448						Purchase Order Total			25,869.11	
046	OC-15193	10/01/19	OG-1188449	10/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46700.3500	1.00	46,700.35	
046	OC-15193	10/01/19	OG-1188449	10/27/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	820.1700	1.00	820.17	
046	OC-15193	10/01/19	OG-1188449	10/27/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36.0500	1.00	36.05	
046		10/01/19	OG-1188449	10/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	112.9700	1.00	112.97	
046		10/01/19	OG-1188449	10/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	727.0000	1.00	727.00	
046			OG-1188449						Purchase Order Total			48,396.54	
046	OC-15193	10/01/19	OG-1188606	10/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16999.4300	1.00	16,999.43	
046	OC-15193	10/01/19	OG-1188606	10/28/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	197.9600	1.00	197.96	
046		10/01/19	OG-1188606	10/28/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1188606						Purchase Order Total			17,488.19	
046	OC-15193	10/01/19	OG-1188934	10/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16895.7300	1.00	16,895.73	
046	OC-15193	10/01/19	OG-1188934	10/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	75.0300	1.00	75.03	
046		10/01/19	OG-1188934	10/31/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1188934						Purchase Order Total			16,981.03	
046	OC-15193	10/01/19	OG-1188936	10/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32803.8800	1.00	32,803.88	
046	OC-15193	10/01/19	OG-1188936	10/31/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	208.1200	1.00	208.12	

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046	OC-15193	10/01/19	OG-1188936	10/31/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17186.0600	1.00	17,186.06	
046		10/01/19	OG-1188936	10/31/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	64.8500	1.00	64.85	
046		10/01/19	OG-1188936	10/31/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1188936	10/31/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046			OG-1188936							Purchase Order Total		50,778.71	
046	OC-15193	10/01/19	OG-1189783	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4791.9200	1.00	4,791.92	
046	OC-15193	10/01/19	OG-1189783	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	454.6600	1.00	454.66	
046	OC-15193	10/01/19	OG-1189783	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.3800	1.00	4.38	
046		10/01/19	OG-1189783	11/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1189783							Purchase Order Total		5,599.49	
046	OC-15193	10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61125.3300	1.00	61,125.33	
046	OC-15193	10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.3900	1.00	194.39	
046	OC-15193	10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.1800	1.00	78.18	
046	OC-15193	10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8200	1.00	11.82	
046		10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1189785	11/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046			OG-1189785							Purchase Order Total		62,815.83	
046	OC-15193	10/01/19	OG-1190685	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36456.0000	1.00	36,456.00	
046	OC-15193		OG-1190685							Purchase Order Total		36,456.00	
046	OC-15193	10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.0300	1.00	142.03	
046	OC-15193	10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27124.9000	1.00	27,124.90	
046	OC-15193	10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	408.9200	1.00	408.92	

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						LLC			PRODUCTS				
046		10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
						LLC							
046		10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
						LLC							
046		10/01/19	OG-1190690	11/08/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	58.3600	1.00	58.36	
						LLC							
046			OG-1190690							Purchase Order Total		28,186.82	
046	OC-15193	10/01/19	OG-1190693	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	112.7600	1.00	112.76	
						LLC							
046	OC-15193	10/01/19	OG-1190693	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13780.2000	1.00	13,780.20	
						LLC							
046	OC-15193	10/01/19	OG-1190693	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13780.2000	1.00	13,780.20	
						LLC							
046	OC-15193	10/01/19	OG-1190693	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	885.9500	1.00	885.95	
						LLC							
046	OC-15193	10/01/19	OG-1190693	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.5200	1.00	11.52	
						LLC							
046	OC-15193		OG-1190693							Purchase Order Total		28,570.63	
046	OC-15193	10/01/19	OG-1190832	11/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	86.4000	1.00	86.40	
						LLC							
046	OC-15193		OG-1190832							Purchase Order Total		86.40	
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12739.9700	1.00	12,739.97	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.3400	1.00	44.34	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.7200	1.00	6.72	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	226.5800	1.00	226.58	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37402.1000	1.00	37,402.10	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	539.1600	1.00	539.16	
						LLC							
046	OC-15193	10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	626.5900	1.00	626.59	
						LLC							
046		10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
						LLC							
046		10/01/19	OG-1191145	11/09/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.5000	1.00	154.50	

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046		10/01/19	OG-1191145	11/09/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046			OG-1191145			LLC				Purchase Order Total		52,439.73	
046	OC-15193	10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	59.7200	1.00	59.72	
046	OC-15193	10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	66.4800	1.00	66.48	
046	OC-15193	10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.1200	1.00	30.12	
046	OC-15193	10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17671.9800	1.00	17,671.98	
046	OC-15193	10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.9900	1.00	158.99	
046		10/01/19	OG-1191152	11/09/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1191152	11/09/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1800	1.00	.18	
046			OG-1191152							Purchase Order Total		18,090.47	
046	OC-15193	10/01/19	OG-1191199	11/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	79.9300	1.00	79.93	
046	OC-15193		OG-1191199							Purchase Order Total		79.93	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	198.8600	1.00	198.86	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	47417.5900	1.00	47,417.59	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	496.6800	1.00	496.68	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12860.2800	1.00	12,860.28	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.9000	1.00	8.90	
046	OC-15193	10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7558.9700	1.00	7,558.97	
046		10/01/19	OG-1191596	11/14/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	64.8500	1.00	64.85	
046			OG-1191596			LLC				Purchase Order Total		68,606.13	
046	OC-15193	10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	699.8700	1.00	699.87	
						LLC							

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046	OC-15193	10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12083.3300	1.00	12,083.33	
046	OC-15193	10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.1000	1.00	618.10	
046	OC-15193	10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.2000	1.00	84.20	
046		10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.3800	1.00	414.38	
046		10/01/19	OG-1191608	11/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1191608							Purchase Order Total		13,900.12	
046	OC-15193	10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7500	1.00	9.75	
046	OC-15193	10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	460.4900	1.00	460.49	
046	OC-15193	10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.8000	1.00	16.80	
046	OC-15193	10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16451.4200	1.00	16,451.42	
046	OC-15193	10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	316.2900	1.00	316.29	
046		10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	4.8000	1.00	4.80	
046		10/01/19	OG-1192615	11/17/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.3800	1.00	414.38	
046			OG-1192615							Purchase Order Total		17,673.93	
046	OC-15193	10/01/19	OG-1192617	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	501.0800	1.00	501.08	
046	OC-15193	10/01/19	OG-1192617	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85801.3600	1.00	85,801.36	
046	OC-15193	10/01/19	OG-1192617	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.9000	1.00	53.90	
046	OC-15193	10/01/19	OG-1192617	11/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	262.0800	1.00	262.08	
046		10/01/19	OG-1192617	11/17/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	140.3500	1.00	140.35	
046			OG-1192617							Purchase Order Total		86,758.77	

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046	OC-15193	10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41332.1900	1.00	41,332.19	
046	OC-15193	10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.3000	1.00	221.30	
046	OC-15193	10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.8800	1.00	174.88	
046	OC-15193	10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	323.8500	1.00	323.85	
046	OC-15193	10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.6000	1.00	119.60	
046		10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	206.0000	1.00	206.00	
046		10/01/19	OG-1192967	11/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046			OG-1192967							Purchase Order Total		42,727.98	
046	OC-15193	10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.0800	1.00	75.08	
046	OC-15193	10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.9300	1.00	59.93	
046	OC-15193	10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28364.7000	1.00	28,364.70	
046	OC-15193	10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5200	1.00	11.52	
046	OC-15193	10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	784.6500	1.00	784.65	
046		10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.5000	1.00	154.50	
046		10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	200.14-	200.14-	
046		10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,715.24-	5,715.24-	
046		10/01/19	OG-1192986	11/21/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,886.70	5,886.70	
046			OG-1192986							Purchase Order Total		29,421.82	
046	OC-15193	10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.2500	1.00	29.25	
046	OC-15193	10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27263.9000	1.00	27,263.90	



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046	OC-15193	10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	437.4100	1.00	437.41	
046	OC-15193	10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	663.5000	1.00	663.50	
046	OC-15193	10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.2800	1.00	49.28	
046		10/01/19	OG-1192991	11/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
046			OG-1192991						Purchase Order Total			28,494.84	
046	OC-15193	10/01/19	OG-1193265	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.1200	1.00	99.12	
046		10/01/19	OG-1193265	11/22/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-OCT	1.0000	25.98-	25.98-	
046			OG-1193265						Purchase Order Total			73.14	
046	OC-15193	10/01/19	OG-1193546	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12759.6000	1.00	12,759.60	
046	OC-15193	10/01/19	OG-1193546	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18228.0000	1.00	18,228.00	
046	OC-15193	10/01/19	OG-1193546	11/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5468.4000	1.00	5,468.40	
046	OC-15193		OG-1193546						Purchase Order Total			36,456.00	
046	OC-15193	10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3426.5500	1.00	3,426.55	
046	OC-15193	10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12393.7600	1.00	12,393.76	
046	OC-15193	10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.9800	1.00	111.98	
046	OC-15193	10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
046		10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	59.9700	1.00	59.97	
046		10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,810.24-	3,810.24-	
046		10/01/19	OG-1194078	11/29/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,924.56	3,924.56	
046			OG-1194078						Purchase Order Total			16,114.55	
046	OC-15193	10/01/19	OG-1194138	11/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34110.5100	1.00	34,110.51	
046	OC-15193	10/01/19	OG-1194138	11/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	150.9700	1.00	150.97	

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						LLC			PRODUCTS				
046		10/01/19	OG-1194138	11/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	164.8000	1.00	164.80	
						LLC							
046		10/01/19	OG-1194138	11/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
						LLC							
046		10/01/19	OG-1194138	11/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.6100	1.00	349.61	
						LLC							
046			OG-1194138							Purchase Order Total		35,067.69	
046	OC-15193	10/01/19	OG-1194833	12/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54079.4200	1.00	54,079.42	
						LLC							
046	OC-15193	10/01/19	OG-1194833	12/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2998.5500	1.00	2,998.55	
						LLC							
046	OC-15193	10/01/19	OG-1194833	12/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	164.0100	1.00	164.01	
						LLC							
046		10/01/19	OG-1194833	12/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
						LLC							
046		10/01/19	OG-1194833	12/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
						LLC							
046			OG-1194833							Purchase Order Total		57,636.78	
046	OC-15193	10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6298.1400	1.00	6,298.14	
						LLC							
046	OC-15193	10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30777.7200	1.00	30,777.72	
						LLC							
046	OC-15193	10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.6400	1.00	29.64	
						LLC							
046	OC-15193	10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	533.4600	1.00	533.46	
						LLC							
046		10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	572.0700	1.00	572.07	
						LLC							
046		10/01/19	OG-1195141	12/05/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.2000	1.00	41.20	
						LLC							
046			OG-1195141							Purchase Order Total		38,252.23	
046	OC-15193	10/01/19	OG-1195142	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26127.9200	1.00	26,127.92	
						LLC							
046	OC-15193	10/01/19	OG-1195142	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1370.1700	1.00	1,370.17	
						LLC							
046	OC-15193	10/01/19	OG-1195142	12/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	276.2400	1.00	276.24	
						LLC							
046	OC-15193		OG-1195142							Purchase Order Total		27,774.33	

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046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64018.2300	1.00	64,018.23	
046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1620.4200	1.00	1,620.42	
046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.1600	1.00	350.16	
046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6800	1.00	20.68	
046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	393.6200	1.00	393.62	
046	OC-15193	10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.9300	1.00	16.93	
046		10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
046		10/01/19	OG-1195263	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046			OG-1195263							Purchase Order Total		66,821.70	
046	OC-15193	10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29173.5400	1.00	29,173.54	
046	OC-15193	10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	656.2600	1.00	656.26	
046	OC-15193	10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.5800	1.00	195.58	
046		10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	126.4700	1.00	126.47	
046		10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046		10/01/19	OG-1195285	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	507.1200	1.00	507.12	
046			OG-1195285							Purchase Order Total		30,834.05	
046	OC-15193	10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3444.9600	1.00	3,444.96	
046	OC-15193	10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23368.2800	1.00	23,368.28	
046	OC-15193	10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.7400	1.00	120.74	
046		10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,857.62-	2,857.62-	

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046		10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,943.35	2,943.35	
046		10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,715.36-	5,715.36-	
046		10/01/19	OG-1195288	12/05/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,886.84	5,886.84	
046			OG-1195288							Purchase Order Total		27,191.31	
046	OC-15193	10/01/19	OG-1195295	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9557.7800	1.00	9,557.78	
046	OC-15193	10/01/19	OG-1195295	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26203.5200	1.00	26,203.52	
046	OC-15193	10/01/19	OG-1195295	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	485.7500	1.00	485.75	
046	OC-15193	10/01/19	OG-1195295	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.2200	1.00	98.22	
046		10/01/19	OG-1195295	12/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	92.9800	1.00	92.98	
046			OG-1195295							Purchase Order Total		36,438.25	
046	OC-15193	10/01/19	OG-1195300	12/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1195300							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1307.7400	1.00	1,307.74	
046	OC-15193	10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12569.6700	1.00	12,569.67	
046	OC-15193	10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.8800	1.00	131.88	
046	OC-15193	10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	346.9700	1.00	346.97	
046		10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	437.9300	1.00	437.93	
046		10/01/19	OG-1196865	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	92.7000	1.00	92.70	
046			OG-1196865							Purchase Order Total		14,886.89	
046	OC-15193	10/01/19	OG-1196906	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12739.9700	1.00	12,739.97	
046	OC-15193		OG-1196906							Purchase Order Total		12,739.97	
046	OC-15193	10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.6200	1.00	38.62	

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046	OC-15193	10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	572.4100	1.00	572.41	
046	OC-15193	10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29257.9900	1.00	29,257.99	
046	OC-15193	10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1850.5500	1.00	1,850.55	
046		10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.9000	1.00	145.90	
046		10/01/19	OG-1196912	12/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.54-	8.54-	
046			OG-1196912							Purchase Order Total		31,959.93	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1451.5200	1.00	1,451.52	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.5600	1.00	40.56	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.7700	1.00	90.77	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.8800	1.00	55.88	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31266.2400	1.00	31,266.24	
046	OC-15193	10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.8800	1.00	220.88	
046		10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	78.1000	1.00	78.10	
046		10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	450.8400	1.00	450.84	
046		10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
046		10/01/19	OG-1196944	12/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	583.6000	1.00	583.60	
046			OG-1196944							Purchase Order Total		34,289.89	
046	OC-15193	10/01/19	OG-1197243	12/13/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2309.3100	1.00	2,309.31	
046	OC-15193		OG-1197243							Purchase Order Total		2,309.31	
046	OC-15193	10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	467.3100	1.00	467.31	

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046	OC-15193	10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	794.2800	1.00	794.28	
046	OC-15193	10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42650.6300	1.00	42,650.63	
046	OC-15193	10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	112.6700	1.00	112.67	
046	OC-15193	10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.4200	1.00	56.42	
046		10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.3800	1.00	414.38	
046		10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1197645	12/15/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
046			OG-1197645							Purchase Order Total		44,598.79	
046	OC-15193	10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17724.7300	1.00	17,724.73	
046	OC-15193	10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8200	1.00	14.82	
046	OC-15193	10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.8200	1.00	65.82	
046	OC-15193	10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3206.4400	1.00	3,206.44	
046		10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,253.82-	1,253.82-	
046		10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,857.62-	2,857.62-	
046		10/01/19	OG-1197652	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,943.35	2,943.35	
046			OG-1197652							Purchase Order Total		19,843.72	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.0200	1.00	197.02	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1003.9000	1.00	1,003.90	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.0500	1.00	214.05	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47703.0800	1.00	47,703.08	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	329.2700	1.00	329.27	

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046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.6400	1.00	29.64	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	212.5200	1.00	212.52	
046	OC-15193	10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	281.3200	1.00	281.32	
046		10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,572.86-	8,572.86-	
046		10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,830.05	8,830.05	
046		10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7,620.48-	7,620.48-	
046		10/01/19	OG-1197668	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7,849.12	7,849.12	
046			OG-1197668							Purchase Order Total		50,456.63	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	771.1200	1.00	771.12	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	773.0600	1.00	773.06	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28731.2900	1.00	28,731.29	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.3600	1.00	202.36	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.1200	1.00	30.12	
046	OC-15193	10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.6300	1.00	16.63	
046		10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.5000	1.00	154.50	
046		10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046		10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,715.24-	5,715.24-	
046		10/01/19	OG-1197672	12/15/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,886.70	5,886.70	
046			OG-1197672							Purchase Order Total		31,025.62	
046	OC-15193	10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1205.4000	1.00	1,205.40	
046	OC-15193	10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.7200	1.00	90.72	

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046	OC-15193	10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6300	1.00	5.63	
046	OC-15193	10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23407.9200	1.00	23,407.92	
046	OC-15193	10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	731.6700	1.00	731.67	
046		10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.0800	1.00	14.08	
046		10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	8.4700	1.00	8.47	
046		10/01/19	OG-1198437	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	8.4700	1.00	8.47	
046			OG-1198437							Purchase Order Total		25,472.36	
046	OC-15193	10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.0400	1.00	356.04	
046	OC-15193	10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40039.5000	1.00	40,039.50	
046	OC-15193	10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	761.2900	1.00	761.29	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	178.8000	1.00	178.80	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.3800	1.00	414.38	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,430.48-	11,430.48-	
046		10/01/19	OG-1198438	12/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,773.40	11,773.40	
046			OG-1198438							Purchase Order Total		42,196.05	
046	OC-15193	10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.3600	1.00	45.36	
046	OC-15193	10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6800	1.00	31.68	
046	OC-15193	10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.6500	1.00	477.65	
046	OC-15193	10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20660.3000	1.00	20,660.30	



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046	OC-15193	10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	321.3100	1.00	321.31	
046		10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.0500	1.00	63.05	
046		10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	414.3800	1.00	414.38	
046		10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,857.62-	2,857.62-	
046		10/01/19	OG-1198439	12/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,943.35	2,943.35	
046			OG-1198439							Purchase Order Total		22,099.46	
046	OC-15193	10/01/19	OG-1198440	12/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38416.0000	1.00	38,416.00	
046	OC-15193		OG-1198440							Purchase Order Total		38,416.00	
046	OC-15193	10/01/19	OG-1198678	12/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.7200	1.00	246.72	
046		10/01/19	OG-1198678	12/20/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-DEC	1.0000	10.88-	10.88-	
046			OG-1198678							Purchase Order Total		235.84	
046	OC-15193	10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.1000	1.00	87.10	
046	OC-15193	10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1689.9000	1.00	1,689.90	
046	OC-15193	10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15933.8900	1.00	15,933.89	
046	OC-15193	10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	544.9900	1.00	544.99	
046		10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.4000	1.00	82.40	
046		10/01/19	OG-1198964	12/21/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,213.06-	1,213.06-	
046			OG-1198964							Purchase Order Total		17,125.22	
046	OC-15193	10/01/19	OG-1199650	12/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.3000	1.00	349.30	
046	OC-15193	10/01/19	OG-1199650	12/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40231.4300	1.00	40,231.43	
046	OC-15193	10/01/19	OG-1199650	12/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.8600	1.00	177.86	
046		10/01/19	OG-1199650	12/27/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	

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046		10/01/19	OG-1199650	12/27/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.7700	1.00	18.77	
046			OG-1199650			LLC				Purchase Order Total		41,069.16	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	171.2400	1.00	171.24	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	259.2000	1.00	259.20	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	724.3400	1.00	724.34	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	134.4700	1.00	134.47	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19296.2100	1.00	19,296.21	
046	OC-15193	10/01/19	OG-1199652	12/27/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	175.1000	1.00	175.10	
046	OC-15193		OG-1199652			LLC				Purchase Order Total		20,760.56	
046	OC-15193	10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	181.0200	1.00	181.02	
046	OC-15193	10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4881.4000	1.00	4,881.40	
046	OC-15193	10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.6400	1.00	29.64	
046	OC-15193	10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	386.9600	1.00	386.96	
046		10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	479.1500	1.00	479.15	
046		10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.9000	1.00	30.90	
046		10/01/19	OG-1199655	12/27/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	583.8400	1.00	583.84	
046			OG-1199655			LLC				Purchase Order Total		6,572.91	
046	OC-15193	10/01/19	OG-1199831	12/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3510.1500	1.00	3,510.15	
046	OC-15193		OG-1199831			LLC				Purchase Order Total		3,510.15	
046	OC-15193	10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.6000	1.00	105.60	
046	OC-15193	10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41271.5700	1.00	41,271.57	

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046	OC-15193	10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1009.1600	1.00	1,009.16	
046	OC-15193	10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.9200	1.00	52.92	
046		10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	146.1400	1.00	146.14	
046		10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,430.48-	11,430.48-	
046		10/01/19	OG-1199971	12/29/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,773.40	11,773.40	
046			OG-1199971							Purchase Order Total		43,031.31	
046	OC-15193	10/01/19	OG-1200282	12/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.7200	1.00	144.72	
046	OC-15193		OG-1200282							Purchase Order Total		144.72	
046	OC-15309	04/08/20	OG-1191545	11/14/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE 2022-2023	300.0000	152.07	45,621.00	
046		04/08/20	OG-1191545	11/14/22	3949048	FFF ENTERPRISES INC	269	80	EXCISE TAX	300.0000	7.50	2,250.00	
046			OG-1191545							Purchase Order Total		47,871.00	
046	OC-15347	07/07/20	OG-1184558	10/07/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR QTE 27068691	24891.8400	1.00	24,891.84	
046	OC-15347		OG-1184558							Purchase Order Total		24,891.84	
046	OC-15370	09/23/20	OG-1184647	10/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1184647	10/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLTENE WHAL	1191.5600	1.00	1,191.56	
046	OC-15370	09/23/20	OG-1184647	10/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLTENE WHAL	123.8200	1.00	123.82	
046	OC-15370	09/23/20	OG-1184647	10/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	353.6300	1.00	353.63	
046		09/23/20	OG-1184647	10/07/22	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MED EQUIP	1.0000	39.99	39.99	
046			OG-1184647							Purchase Order Total		1,724.00	
046	OC-15370	09/23/20	OG-1184873	10/11/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	5165.4700	1.00	5,165.47	
046		09/23/20	OG-1184873	10/11/22	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT CHARGE	1.0000	103.31	103.31	
046			OG-1184873							Purchase Order Total		5,268.78	

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046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTER	1.0000	58.49	58.49	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEAL + LUBE KIT	1.0000	156.99	156.99	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIFILL A3 REFILL	2.0000	82.07	164.14	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	X RAY FILM SIZE 2D	1.0000	84.24	84.24	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	X RAY FILM SIZE 3D	1.0000	196.83	196.83	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIVILL A2 REFILL	2.0000	82.07	164.14	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	NEEDLE PLASTIC 27 GAUGE	1.0000	15.04	15.04	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLASTER TRAPS/BINS	1.0000	49.49	49.49	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DOOR+DAM GASKET KIT	1.0000	145.00	145.00	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIAMOND BAR FRICTION GRIP	1.0000	31.00	31.00	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DMND BAR FRICTION GRIP 856-014	1.0000	40.88	40.88	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COE SPACER IMPRESSION 21D	1.0000	11.01	11.01	
046	OC-15370	09/23/20	OG-1186878	10/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COE SPACER IMPRESSION 20D	1.0000	11.01	11.01	
046	OC-15370		OG-1186878						Purchase Order Total			1,128.26	
046	OC-15370	09/23/20	OG-1187297	10/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	227.5800	1.00	227.58	
046	OC-15370	09/23/20	OG-1187297	10/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	216.6600	1.00	216.66	
046	OC-15370	09/23/20	OG-1187297	10/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	50.9100	1.00	50.91	
046	OC-15370		OG-1187297						Purchase Order Total			495.15	
046	OC-15370	09/23/20	OG-1192014	11/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SERVICE 1: MW SHORTY 2 SPD MOT	499.0000	1.00	499.00	
046	OC-15370		OG-1192014						Purchase Order Total			499.00	
046	OC-15370	09/23/20	OG-1192923	11/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	541.6500	1.00	541.65	

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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-15370	09/23/20	OG-1192923	11/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	278.6500	1.00	278.65	
046	OC-15370		OG-1192923						Purchase Order Total			820.30	
046	OC-15370	09/23/20	OG-1192924	11/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1223.6600	1.00	1,223.66	
046	OC-15370	09/23/20	OG-1192924	11/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	152.9300	1.00	152.93	
046	OC-15370		OG-1192924						Purchase Order Total			1,376.59	
046	OC-15370	09/23/20	OG-1192941	11/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SRV, UNINSTALL SERVICES	2487.5000	1.00	2,487.50	
046	OC-15370		OG-1192941						Purchase Order Total			2,487.50	
046	OC-15370	09/23/20	OG-1192943	11/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	410.1200	1.00	410.12	
046	OC-15370		OG-1192943						Purchase Order Total			410.12	
046	OC-15370	09/23/20	OG-1194089	11/29/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	953.0000	1.00	953.00	
046	OC-15370		OG-1194089						Purchase Order Total			953.00	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVAC SYS CLEANER CONCNRTRD	88.1200	1.00	88.12	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M KETAC CEM MAXICAP	487.1500	1.00	487.15	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TMS PINS COMPLETE KIT	152.7500	1.00	152.75	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGIFOAM SPONGE ORAL	136.6800	1.00	136.68	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIDWEST LUBE OIL 8OZ REFILL	190.7500	1.00	190.75	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	GC CAPSULE A2 REFILL 48/BX	214.8600	1.00	214.86	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BETCH-RITE 38% THIXOTROPIC	18.8400	1.00	18.84	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COE SPACER SINGLE	11.0100	1.00	11.01	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COE SPACER DOUBLE	11.0100	1.00	11.01	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COE SPACER DOUBLE	11.0100	1.00	11.01	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AUTOMATRIX RETAINERLESS	100.3100	1.00	100.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ATRICADENT ARTICAINE	437.8400	1.00	437.84	
046	OC-15370	09/23/20	OG-1195226	12/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M MANDREL FRICTION REFILL	78.2600	1.00	78.26	
046	OC-15370		OG-1195226						Purchase Order Total			1,938.59	
046	OC-15370	09/23/20	OG-1197821	12/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.3100	1.00	43.31	
046	OC-15370		OG-1197821						Purchase Order Total			43.31	
046	OC-15377	10/19/20	OG-1198101	12/16/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	1.3% O.C.	334.8000	1.00	334.80	
046		10/19/20	OG-1198101	12/16/22	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT CHARGE	1.0000	19.83	19.83	
046			OG-1198101						Purchase Order Total			354.63	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1183312	10/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1183312						Purchase Order Total			1,241.16	
046	OC-15385	11/04/20	OG-1183727	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183727	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1183727	10/04/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1183727						Purchase Order Total			705.12	
046	OC-15385	11/04/20	OG-1187436	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1187436	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

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046	OC-15385	11/04/20	OG-1187436	10/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1187436							Purchase Order Total		531.24	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1188446	10/27/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	981.1200	1.00	981.12	
046	OC-15385		OG-1188446							Purchase Order Total		2,572.44	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1471.6800	1.00	1,471.68	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	201.2400	1.00	201.24	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	307.4400	1.00	307.44	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	466.2000	1.00	466.20	
046	OC-15385	11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046		11/04/20	OG-1188473	10/28/22	502926	BOB BARKER COMPANY INC - PURCH			CELL/DORM SUPPLIES	1.0000	2.40-	2.40-	

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046			OG-1188473							Purchase Order Total		3,538.42	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1188482	10/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1188482							Purchase Order Total		2,504.50	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	25.0000	14.69	367.25	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	25.0000	14.69	367.25	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	25.0000	14.69	367.25	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	25.0000	14.69	367.25	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	25.0000	14.89	372.25	
046	OC-15385	11/04/20	OG-1189317	11/02/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	25.0000	14.89	372.25	
046	OC-15385		OG-1189317							Purchase Order Total		2,580.75	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	



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046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1191008	11/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1191008							Purchase Order Total		2,656.20	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1191299	11/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	2293.8600	1.00	2,293.86	
046	OC-15385		OG-1191299							Purchase Order Total		4,237.74	
046	OC-15385	11/04/20	OG-1192898	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS, SHIRTS, DRAWERS, INSOLE	683.3800	1.00	683.38	
046	OC-15385		OG-1192898							Purchase Order Total		683.38	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	

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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-15385	11/04/20	OG-1192901	11/18/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1192901							Purchase Order Total		1,943.88	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	120.8500	1.00	120.85	
046		11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	169.19	169.19	
046		11/04/20	OG-1192915	11/19/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	24.17	24.17	
046			OG-1192915							Purchase Order Total		2,258.09	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046		11/04/20	OG-1192917	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046			OG-1192917							Purchase Order Total		4,595.28	
046	OC-15385	11/04/20	OG-1192919	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1192919	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.89	893.40	
046	OC-15385	11/04/20	OG-1192919	11/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	188.2200	1.00	188.22	
046	OC-15385		OG-1192919							Purchase Order Total		1,963.02	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, LEATHER MESH	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, LEATHER	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, LEATHER	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, LEATHER	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TOE LEATHER BOOT	24.0000	19.99	479.76	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TOE LEATHER BOOT	24.0000	19.99	479.76	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TOE LEATHER BOOT	24.0000	19.99	479.76	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TOE LEATHER BOOT	24.0000	19.99	479.76	
046	OC-15385	11/04/20	OG-1193428	11/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	TOE LEATHER BOOT	479.7600	1.00	479.76	
046	OC-15385		OG-1193428							Purchase Order Total		3,818.64	
046	OC-15385	11/04/20	OG-1195741	12/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	8.5 ATHLETIC SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1195741	12/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	11 ATHLETIC SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1195741	12/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	9.5 ATHLETIC SHOES	12.0000	14.69	176.28	
046	OC-15385		OG-1195741							Purchase Order Total		528.84	
046	OC-15385	11/04/20	OG-1197178	12/13/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	

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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
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1197178	12/13/22	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-1197178	12/13/22	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-1197178	12/13/22	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-1197178	12/13/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	60.0000	14.89	893.40	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1197178	12/13/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1197178	12/13/22	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	1063.4800	1.00	1,063.48	
						INC - PURCH							
046	OC-15385		OG-1197178							Purchase Order Total		4,782.16	
046	OC-15385	11/04/20	OG-1197184	12/13/22	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-1197184	12/13/22	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-1197184	12/13/22	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-1197184	12/13/22	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-1197184	12/13/22	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-1197184	12/13/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385		OG-1197184							Purchase Order Total		1,943.88	
046	OC-15385	11/04/20	OG-1197875	12/15/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	300.0000	4.10	1,230.00	
						INC - PURCH			SHOES				
046	OC-15385		OG-1197875							Purchase Order Total		1,230.00	
046	OC-15385	11/04/20	OG-1198021	12/16/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	13.2800	1.00	13.28	
						INC - PURCH			SHOES				
046	OC-15385		OG-1198021							Purchase Order Total		13.28	
046	OC-15387	11/04/20	OG-1183728	10/04/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS	181.6000	1.00	181.60	
									ITEMS				
046	OC-15387		OG-1183728							Purchase Order Total		181.60	
046	OC-15387	11/04/20	OG-1185736	10/14/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	36.0000	15.90	572.40	
									SIZE 9				
046	OC-15387	11/04/20	OG-1185736	10/14/22	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	36.0000	15.90	572.40	

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
						BIRMINGHAM			SIZE 10				
046	OC-15387	11/04/20	OG-1185736	10/14/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	36.0000	15.90	572.40	
046	OC-15387	11/04/20	OG-1185736	10/14/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	36.0000	15.90	572.40	
046	OC-15387	11/04/20	OG-1185736	10/14/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	36.0000	15.90	572.40	
046	OC-15387		OG-1185736							Purchase Order Total		2,862.00	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	15.9000	1.00	15.90	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1191005	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	
046	OC-15387		OG-1191005							Purchase Order Total		390.72	
046	OC-15387	11/04/20	OG-1191082	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1191082	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1191082	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1191082	11/09/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387		OG-1191082							Purchase Order Total		878.40	
046	OC-15387	11/04/20	OG-1193387	11/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	17.46	52.38	
046	OC-15387	11/04/20	OG-1193387	11/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR	1.0000	17.46	17.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1193387	11/22/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1193387	11/22/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	17.46	17.46	
046		11/04/20	OG-1193387	11/22/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM			SOLE, INMATE CLOTHING	1.0000	23.94	23.94	
046			OG-1193387							Purchase Order Total		128.70	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	4.0000	17.46	69.84	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	4.0000	17.46	69.84	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	17.46	34.92	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	17.46	34.92	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	17.46	104.76	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, WORK BOOT, MENS	2.0000	20.99	41.98	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, WORK BOOT, MENS	1.0000	20.99	20.99	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, WORK BOOT, MENS	6.0000	20.99	125.94	
046	OC-15387	11/04/20	OG-1195786	12/07/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, WORK BOOT, MENS	3.0000	20.99	62.97	
046	OC-15387		OG-1195786							Purchase Order Total		566.16	
046	OC-15387	11/04/20	OG-1198431	12/19/22	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	150.1500	1.00	150.15	
046	OC-15387		OG-1198431							Purchase Order Total		150.15	
046	OC-15397	11/19/20	OG-1184871	10/11/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2890.0000	1.00	2,890.00	
046	OC-15397		OG-1184871							Purchase Order Total		2,890.00	
046	OC-15397	11/19/20	OG-1196579	12/09/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	011022025	2500.0000	1.00	2,500.00	
046	OC-15397	11/19/20	OG-1196579	12/09/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1196579							Purchase Order Total		5,000.00	
046	OC-15397	11/19/20	OG-1196590	12/09/22	507528	REDWOOD TOXICOLOGY	952	07	011022025	4000.0000	1.00	4,000.00	

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	
						LABORATORY								
046	OC-15397		OG-1196590							Purchase Order Total		4,000.00		
046	OC-15397	11/19/20	OG-1198377	12/19/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD ORAC FLUID	3750.0000	1.00	3,750.00		
046	OC-15397		OG-1198377							Purchase Order Total		3,750.00		
046	OC-15397	11/19/20	OG-1199701	12/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	5.00	6,250.00		
046	OC-15397		OG-1199701							Purchase Order Total		6,250.00		
046	OC-15548	05/24/21	OG-1184894	10/11/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68		
046	OC-15548	05/24/21	OG-1184894	10/11/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48		
046		05/24/21	OG-1184894	10/11/22	500033	NEBRASKA AIR FILTER INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01			
046			OG-1184894							Purchase Order Total		350.16		
046	OC-15548	05/24/21	OG-1188194	10/26/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	156.2400	1.00	156.24		
046	OC-15548		OG-1188194							Purchase Order Total		156.24		
046	OC-15548	05/24/21	OG-1193678	11/23/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	96.0000	4.28	410.88		
046	OC-15548	05/24/21	OG-1193678	11/23/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	419.0000	1.00	419.00		
046	OC-15548	05/24/21	OG-1193678	11/23/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	129.8400	1.00	129.84		
046	OC-15548	05/24/21	OG-1193678	11/23/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	186.4800	1.00	186.48		
046	OC-15548		OG-1193678							Purchase Order Total		1,146.20		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.07	24.56		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	3.47	111.04		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8X35 3/4X1	6.0000	6.77	40.62		
046	OC-15548	05/24/21	OG-1193938	11/28/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	6.0000	5.27	31.62		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15548		OG-1193938							Purchase Order Total		355.26	
046	OC-15548	05/24/21	OG-1197591	12/14/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1 EQP PLEAT	665.2800	1.00	665.28	
046	OC-15548	05/24/21	OG-1197591	12/14/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
046	OC-15548	05/24/21	OG-1197591	12/14/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	72.0000	3.44	247.68	
046	OC-15548	05/24/21	OG-1197591	12/14/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	3.99	287.28	
046	OC-15548		OG-1197591							Purchase Order Total		1,476.72	
046	OC-15563	07/16/21	OG-1192765	11/18/22	1644748	IDENTISYS INC	655	78	500 BLANK ID CARDS	2.0000	36.44	72.88	
046	OC-15563	07/16/21	OG-1192765	11/18/22	1644748	IDENTISYS INC	655	78	BADGE CLIPS (100 PER BAG)	200.0000	.19	38.00	
046	OC-15563		OG-1192765							Purchase Order Total		110.88	
046	OC-15563	07/16/21	OG-1193481	11/22/22	1644748	IDENTISYS INC	655	78	COLOR RIBBON KIT	4.0000	154.00	616.00	
046	OC-15563		OG-1193481							Purchase Order Total		616.00	
046	OC-15563	07/16/21	OG-1193485	11/22/22	1644748	IDENTISYS INC	655	78	COLOR RIBBON KIT	4.0000	154.00	616.00	
046	OC-15563	07/16/21	OG-1193485	11/22/22	1644748	IDENTISYS INC	655	78	30 MIL CR80 GRAY PVC CARDS	1000.0000	.34	340.00	
046	OC-15563		OG-1193485							Purchase Order Total		956.00	
046	OC-15563	07/16/21	OG-1193492	11/22/22	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	154.00	308.00	
046	OC-15563	07/16/21	OG-1193492	11/22/22	1644748	IDENTISYS INC	655	78	CR80/30 WHITE CARDS	1.0000	36.44	36.44	
046	OC-15563	07/16/21	OG-1193492	11/22/22	1644748	IDENTISYS INC	655	78	2 MIL CR79 CLEAR OVERLAY	145.0000	1.00	145.00	
046	OC-15563		OG-1193492							Purchase Order Total		489.44	
046	OC-15563	07/16/21	OG-1196767	12/12/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	152.50	610.00	
046	OC-15563		OG-1196767							Purchase Order Total		610.00	
046	OC-15563	07/16/21	OG-1196798	12/12/22	1644748	IDENTISYS INC	655	78	SILK SCREEN CUSTOM LANYARD	530.0000	1.00	530.00	
046	OC-15563		OG-1196798							Purchase Order Total		530.00	
046	OC-15563	07/16/21	OG-1197283	12/13/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1197283							Purchase Order Total		924.00	
046	OC-15566	07/28/21	OG-1183420	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS 61494	77.4800	1.00	77.48	
046	OC-15566		OG-1183420							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1183424	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMARCE 214565	49.9800	1.00	49.98	
046	OC-15566		OG-1183424							Purchase Order Total		49.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1183426	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLYE 392893	49.9800	1.00	49.98	
046	OC-15566		OG-1183426							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1183434	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-LUNA 85293	67.9800	1.00	67.98	
046	OC-15566		OG-1183434							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1183437	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNT 85373	49.9800	1.00	49.98	
046	OC-15566		OG-1183437							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1183440	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMMER 211498	67.9800	1.00	67.98	
046	OC-15566		OG-1183440							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1183442	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INGHAM 089227	99.8000	1.00	99.80	
046	OC-15566		OG-1183442							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1183448	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIVINGSTON 98492	67.9800	1.00	67.98	
046	OC-15566		OG-1183448							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1183497	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEIGHTON 392244	67.9800	1.00	67.98	
046	OC-15566		OG-1183497							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1183499	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERKINS 84497	64.9800	1.00	64.98	
046	OC-15566		OG-1183499							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1183503	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIVAT 47357	44.8000	1.00	44.80	
046	OC-15566		OG-1183503							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1183509	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REAGAN 211652	55.4900	1.00	55.49	
046	OC-15566		OG-1183509							Purchase Order Total		55.49	
046	OC-15566	07/28/21	OG-1183513	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEASTRONG 95833	44.8000	1.00	44.80	
046	OC-15566		OG-1183513							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1183516	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDDENS 55635	64.9800	1.00	64.98	
046	OC-15566		OG-1183516							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1183518	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAYERS 85827	49.9800	1.00	49.98	
046	OC-15566		OG-1183518							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1183520	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEPHENS 75368	49.9800	1.00	49.98	
046	OC-15566		OG-1183520							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1183523	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VICE 86688	49.9800	1.00	49.98	
046	OC-15566		OG-1183523							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1183525	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBSTER 210752	67.9800	1.00	67.98	
046	OC-15566		OG-1183525							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1183544	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	WHITMAN 392452	49.9800	1.00	49.98	
046	OC-15566		OG-1183544							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1183546	10/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATT 75261	67.9800	1.00	67.98	
046	OC-15566		OG-1183546							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1184323	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LICHTENBERG 213960	49.9800	1.00	49.98	
046	OC-15566		OG-1184323							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184497	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGHTSPIRIT 82907	44.8000	1.00	44.80	
046	OC-15566		OG-1184497							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1184502	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 210936	49.9800	1.00	49.98	
046	OC-15566		OG-1184502							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184503	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 210936	49.9800	1.00	49.98	
046	OC-15566		OG-1184503							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184505	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVA 084166	49.9800	1.00	49.98	
046	OC-15566		OG-1184505							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184506	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OROZLO 213226	44.8000	1.00	44.80	
046	OC-15566		OG-1184506							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1184509	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEIN 088680	49.9800	1.00	49.98	
046	OC-15566		OG-1184509							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184510	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHA 083295	67.9800	1.00	67.98	
046	OC-15566		OG-1184510							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-1184512	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEABROOKS 210015	86.9800	1.00	86.98	
046	OC-15566		OG-1184512							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1184513	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 213449	54.3000	1.00	54.30	
046	OC-15566		OG-1184513							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1184514	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVORN 214443	49.9800	1.00	49.98	
046	OC-15566		OG-1184514							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184516	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDNER 069748	67.9800	1.00	67.98	
046	OC-15566		OG-1184516							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1184517	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECERRA 78676	49.9800	1.00	49.98	
046	OC-15566		OG-1184517							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1184518	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUTIN 212578	44.8000	1.00	44.80	
046	OC-15566		OG-1184518							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1184520	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 086923	67.9800	1.00	67.98	
046	OC-15566		OG-1184520							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1184521	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUSTER 79852	67.9800	1.00	67.98	
046	OC-15566		OG-1184521							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1184522	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER 085323	57.0000	1.00	57.00	
046	OC-15566		OG-1184522							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1184524	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELHORN 87570	59.4800	1.00	59.48	
046	OC-15566		OG-1184524							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1184525	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 083315	99.8000	1.00	99.80	
046	OC-15566		OG-1184525							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1184526	10/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDIE 392859	67.9800	1.00	67.98	
046	OC-15566		OG-1184526							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185031	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLGATE 210250	104.9800	1.00	104.98	
046	OC-15566		OG-1185031							Purchase Order Total		104.98	

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-1185032	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOEKEN 85756	30.0000	1.00	30.00	
046	OC-15566		OG-1185032							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1185034	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 67386	99.8000	1.00	99.80	
046	OC-15566		OG-1185034							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1185036	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELMAN 65214	59.8000	1.00	59.80	
046	OC-15566		OG-1185036							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1185038	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 210324	86.9800	1.00	86.98	
046	OC-15566		OG-1185038							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1185040	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASAREZ 210939	49.9800	1.00	49.98	
046	OC-15566		OG-1185040							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185059	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVALOS-ROMA 392950	47.5000	1.00	47.50	
046	OC-15566		OG-1185059							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1185098	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEGARMO 392412	49.9800	1.00	49.98	
046	OC-15566		OG-1185098							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185104	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICEHILL 99280	49.9800	1.00	49.98	
046	OC-15566		OG-1185104							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185109	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEROY 392245	86.9800	1.00	86.98	
046	OC-15566		OG-1185109							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1185112	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYSON 212578	121.8000	1.00	121.80	
046	OC-15566		OG-1185112							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1185114	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 214926	77.4800	1.00	77.48	
046	OC-15566		OG-1185114							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1185120	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 084541	86.9800	1.00	86.98	
046	OC-15566		OG-1185120							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1185121	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER 211538	49.9800	1.00	49.98	
046	OC-15566		OG-1185121							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1185124	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTEMAYOR	101.9800	1.00	101.98	
046	OC-15566		OG-1185124							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1185126	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 063298	88.5000	1.00	88.50	
046	OC-15566		OG-1185126							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1185127	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALDWIN 214883	59.4800	1.00	59.48	
046	OC-15566		OG-1185127							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1185130	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIX 050850	81.8000	1.00	81.80	
046	OC-15566		OG-1185130							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1185132	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 086601	59.4800	1.00	59.48	
046	OC-15566		OG-1185132							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1185134	10/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STATES 076054	49.9800	1.00	49.98	
046	OC-15566		OG-1185134							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185499	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON-HARDING 214042	67.9800	1.00	67.98	
046	OC-15566		OG-1185499							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185501	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 069509	121.1600	1.00	121.16	
046	OC-15566		OG-1185501							Purchase Order Total		121.16	
046	OC-15566	07/28/21	OG-1185504	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 069509	88.7600	1.00	88.76	
046	OC-15566		OG-1185504							Purchase Order Total		88.76	
046	OC-15566	07/28/21	OG-1185505	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 069509	128.7600	1.00	128.76	
046		07/28/21	OG-1185505	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	128.76-	128.76-	
046			OG-1185505							Purchase Order Total			
046	OC-15566	07/28/21	OG-1185506	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 069509	128.7600	1.00	128.76	
046	OC-15566		OG-1185506							Purchase Order Total		128.76	
046	OC-15566	07/28/21	OG-1185507	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINDER 089448	64.9800	1.00	64.98	
046	OC-15566		OG-1185507							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1185511	10/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINDER 089448	64.9800	1.00	64.98	
046	OC-15566		OG-1185511							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185621	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCKNER 214846	49.9800	1.00	49.98	
046	OC-15566		OG-1185621							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185622	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCKNER 214846	86.9800	1.00	86.98	
046	OC-15566		OG-1185622							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1185623	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 89722	67.9800	1.00	67.98	
046	OC-15566		OG-1185623							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185626	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 89722	104.9800	1.00	104.98	
046	OC-15566		OG-1185626							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1185627	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JIMINEZ 89689	67.9800	1.00	67.98	
046	OC-15566		OG-1185627							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185629	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ECHOLS 68438	85.0800	1.00	85.08	
046	OC-15566		OG-1185629							Purchase Order Total		85.08	
046	OC-15566	07/28/21	OG-1185742	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 67749	49.9800	1.00	49.98	
046	OC-15566		OG-1185742							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185744	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAASE 211368	49.9800	1.00	49.98	
046	OC-15566		OG-1185744							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185745	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 89855	79.0000	1.00	79.00	
046	OC-15566		OG-1185745							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1185747	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 89855	79.0000	1.00	79.00	
046	OC-15566		OG-1185747							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1185748	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON 212983	67.9800	1.00	67.98	
046	OC-15566		OG-1185748							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185750	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMER 84095	49.9800	1.00	49.98	
046	OC-15566		OG-1185750							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1185751	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIPER 86959	64.9800	1.00	64.98	
046	OC-15566		OG-1185751							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185753	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 210603	64.9800	1.00	64.98	
046	OC-15566		OG-1185753							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185754	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 214145	64.9800	1.00	64.98	
046	OC-15566		OG-1185754							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185755	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.8000	1.00	59.80	
046	OC-15566		OG-1185755							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1185756	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADLOCK 211619	64.9800	1.00	64.98	
046	OC-15566		OG-1185756							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185757	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRIEZE 214646	44.8000	1.00	44.80	
046	OC-15566		OG-1185757							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1185758	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRIEZE 214646	44.8000	1.00	44.80	
046	OC-15566		OG-1185758							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1185760	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPP 67470	67.9800	1.00	67.98	
046	OC-15566		OG-1185760							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185761	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REICHWALDT 42806	91.5000	1.00	91.50	
046	OC-15566		OG-1185761							Purchase Order Total		91.50	
046	OC-15566	07/28/21	OG-1185763	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 76253	49.9800	1.00	49.98	
046	OC-15566		OG-1185763							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185766	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUSCHEN 61670	67.9800	1.00	67.98	
046	OC-15566		OG-1185766							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185767	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEBANK 214849	64.9800	1.00	64.98	
046	OC-15566		OG-1185767							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1185768	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSEES ANDERSON 88126	64.9800	1.00	64.98	
046	OC-15566		OG-1185768							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1185769	10/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELENKOVICH 74002	57.0000	1.00	57.00	
046	OC-15566		OG-1185769							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1185961	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADKISSON 210532	53.4900	1.00	53.49	
046	OC-15566		OG-1185961							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1185963	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDELMOTT 83118	49.9800	1.00	49.98	
046	OC-15566		OG-1185963							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185964	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANNING 212505	30.0000	1.00	30.00	
046	OC-15566		OG-1185964							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1185965	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 211320	67.9800	1.00	67.98	
046	OC-15566		OG-1185965							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185966	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARY 212591	86.9800	1.00	86.98	
046	OC-15566		OG-1185966							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1185967	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 212853	49.9800	1.00	49.98	
046	OC-15566		OG-1185967							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1185969	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIFFIN 62899	67.9800	1.00	67.98	
046	OC-15566		OG-1185969							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1185970	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRAUB 212403	49.9800	1.00	49.98	
046	OC-15566		OG-1185970							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186005	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINEY 84053	49.9800	1.00	49.98	
046	OC-15566		OG-1186005							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186016	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADEHOFF 213930	49.9800	1.00	49.98	
046	OC-15566		OG-1186016							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186022	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRANDELL 213543	49.9800	1.00	49.98	
046	OC-15566		OG-1186022							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186023	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAUDING 59207	80.4000	1.00	80.40	
046	OC-15566		OG-1186023							Purchase Order Total		80.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1186026	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANTON 81731	49.9800	1.00	49.98	
046	OC-15566		OG-1186026							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186029	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAS 210939	49.9800	1.00	49.98	
046	OC-15566		OG-1186029							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186031	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 81752	86.9800	1.00	86.98	
046	OC-15566		OG-1186031							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1186033	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGE 211353	49.9800	1.00	49.98	
046	OC-15566		OG-1186033							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1186036	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 213922	44.8000	1.00	44.80	
046	OC-15566		OG-1186036							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1186039	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 213922	44.8000	1.00	44.80	
046	OC-15566		OG-1186039							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1186042	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AVILA-MORALES 85997	80.4000	1.00	80.40	
046	OC-15566		OG-1186042							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1186043	10/17/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSENPLUG 71752	59.4800	1.00	59.48	
046	OC-15566		OG-1186043							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1188226	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 213910	59.4800	1.00	59.48	
046	OC-15566		OG-1188226							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1188228	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 214775	59.4800	1.00	59.48	
046	OC-15566		OG-1188228							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1188232	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIERMAN 87401	99.8000	1.00	99.80	
046	OC-15566		OG-1188232							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1188233	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUNDTREE 214729	74.4800	1.00	74.48	
046	OC-15566		OG-1188233							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1188235	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 88643	49.9800	1.00	49.98	
046	OC-15566		OG-1188235							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1188271	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANCK 392836	86.9800	1.00	86.98	
046	OC-15566		OG-1188271							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1188280	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANGDON 392682	84.8000	1.00	84.80	
046	OC-15566		OG-1188280							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1188422	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALL 061451	96.8000	1.00	96.80	
046	OC-15566		OG-1188422							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1188424	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARROTT 088558	59.4800	1.00	59.48	
046	OC-15566		OG-1188424							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1188425	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UGARTE 083592	104.9800	1.00	104.98	
046	OC-15566		OG-1188425							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1188427	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBSTER 087821	104.9800	1.00	104.98	
046	OC-15566		OG-1188427							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1188428	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VICTOR 82035	64.9800	1.00	64.98	
046	OC-15566		OG-1188428							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1188430	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARCE 84348	49.9800	1.00	49.98	
046	OC-15566		OG-1188430							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1188431	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 88778	64.9800	1.00	64.98	
046	OC-15566		OG-1188431							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1188433	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUZ 210112	101.9800	1.00	101.98	
046	OC-15566		OG-1188433							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1188434	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLDEN 210041	49.9800	1.00	49.98	
046	OC-15566		OG-1188434							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1188435	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 037419	61.9000	1.00	61.90	
046	OC-15566		OG-1188435							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1188436	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 037419	44.8000	1.00	44.80	
046	OC-15566		OG-1188436							Purchase Order Total		44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1188438	10/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 037419	49.9680	1.00	49.97	
046	OC-15566		OG-1188438							Purchase Order Total		49.97	
046	OC-15566	07/28/21	OG-1188504	10/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STASKA 088888	42.0000	1.00	42.00	
046	OC-15566		OG-1188504							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1188981	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUDKE 213106	44.8000	1.00	44.80	
046	OC-15566		OG-1188981							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1188984	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALFREY 213517	94.0000	1.00	94.00	
046	OC-15566		OG-1188984							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1188986	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERS 214983	49.9800	1.00	49.98	
046	OC-15566		OG-1188986							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1188988	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORMAN 214975	64.9800	1.00	64.98	
046	OC-15566		OG-1188988							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1188989	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCOY 392744	64.9800	1.00	64.98	
046	OC-15566		OG-1188989							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1188990	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOSINGER 059382	121.8000	1.00	121.80	
046	OC-15566		OG-1188990							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1188991	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOSINGER 059382	84.8000	1.00	84.80	
046	OC-15566		OG-1188991							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1188992	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCHT 213967	126.4800	1.00	126.48	
046	OC-15566		OG-1188992							Purchase Order Total		126.48	
046	OC-15566	07/28/21	OG-1188993	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLOGG 214664	67.9800	1.00	67.98	
046	OC-15566		OG-1188993							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1188996	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNAPP 214973	86.9800	1.00	86.98	
046	OC-15566		OG-1188996							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1189001	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210965	101.9800	1.00	101.98	
046	OC-15566		OG-1189001							Purchase Order Total		101.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1189004	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 214681	49.9800	1.00	49.98	
046	OC-15566		OG-1189004							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1189006	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YANKOWSKI 212732	49.9800	1.00	49.98	
046	OC-15566		OG-1189006							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1189008	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 215213	128.5000	1.00	128.50	
046	OC-15566		OG-1189008							Purchase Order Total		128.50	
046	OC-15566	07/28/21	OG-1189009	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOBABEN 214928	59.4800	1.00	59.48	
046	OC-15566		OG-1189009							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1189011	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRONG 215009	49.9800	1.00	49.98	
046	OC-15566		OG-1189011							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1189012	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUNNINGBEAR 064654	59.4800	1.00	59.48	
046	OC-15566		OG-1189012							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1189015	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REQUEJO 214365	49.9800	1.00	49.98	
046	OC-15566		OG-1189015							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1189018	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 214342	64.9800	1.00	64.98	
046	OC-15566		OG-1189018							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1189019	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RELIFORD 214665	101.9800	1.00	101.98	
046	OC-15566		OG-1189019							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1189022	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RELIFORD 214665	104.9800	1.00	104.98	
046	OC-15566		OG-1189022							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1189024	11/01/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAINEY 392790	67.9800	1.00	67.98	
046	OC-15566		OG-1189024							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1189742	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	83.4000	1.00	83.40	
046	OC-15566		OG-1189742							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1189744	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 081574	83.4000	1.00	83.40	
046	OC-15566		OG-1189744							Purchase Order Total		83.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1189745	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGHT 214392	96.4800	1.00	96.48	
046	OC-15566		OG-1189745							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1189746	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHARP 089614	67.0800	1.00	67.08	
046	OC-15566		OG-1189746							Purchase Order Total		67.08	
046	OC-15566	07/28/21	OG-1189748	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YALE 073973	67.9800	1.00	67.98	
046	OC-15566		OG-1189748							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1189750	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEATER 214866	49.9800	1.00	49.98	
046	OC-15566		OG-1189750							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1189753	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORSE 213752	109.3000	1.00	109.30	
046	OC-15566		OG-1189753							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1189757	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOVER 214912	59.4800	1.00	59.48	
046	OC-15566		OG-1189757							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1189759	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOLTY 212923	59.4800	1.00	59.48	
046	OC-15566		OG-1189759							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1189760	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE 215070	59.4800	1.00	59.48	
046	OC-15566		OG-1189760							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1189761	11/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPLEY 212955	59.4800	1.00	59.48	
046	OC-15566		OG-1189761							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1193012	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSTING 058421	49.9800	1.00	49.98	
046	OC-15566		OG-1193012							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193016	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSTING 058421	49.9800	1.00	49.98	
046	OC-15566		OG-1193016							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193022	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNECHT 392387	49.9800	1.00	49.98	
046	OC-15566		OG-1193022							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193025	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 080547	96.8000	1.00	96.80	
046	OC-15566		OG-1193025							Purchase Order Total		96.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1193026	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 64737	80.4000	1.00	80.40	
046	OC-15566		OG-1193026							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1193029	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IRONSHELL 213563	49.9800	1.00	49.98	
046	OC-15566		OG-1193029							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193032	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IZARA 051025	85.0800	1.00	85.08	
046	OC-15566		OG-1193032							Purchase Order Total		85.08	
046	OC-15566	07/28/21	OG-1193036	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INGRAM 86582	141.9800	1.00	141.98	
046	OC-15566		OG-1193036							Purchase Order Total		141.98	
046	OC-15566	07/28/21	OG-1193040	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINRICHSEN 79544	77.4800	1.00	77.48	
046	OC-15566		OG-1193040							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1193041	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 87066	79.9000	1.00	79.90	
046	OC-15566		OG-1193041							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1193043	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNER 214404	94.0000	1.00	94.00	
046	OC-15566		OG-1193043							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1193045	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARRS 63363	62.8000	1.00	62.80	
046	OC-15566		OG-1193045							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1193047	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOELLENBERNDT 215321	86.9800	1.00	86.98	
046	OC-15566		OG-1193047							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193053	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 85170	49.9800	1.00	49.98	
046	OC-15566		OG-1193053							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193056	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 072422	61.9000	1.00	61.90	
046	OC-15566		OG-1193056							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1193059	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONHARDT 214916	49.9800	1.00	49.98	
046	OC-15566		OG-1193059							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193061	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 210936	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1193061							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193065	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIN 214253	49.9800	1.00	49.98	
046	OC-15566		OG-1193065							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193067	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONEILL 052174	111.4800	1.00	111.48	
046	OC-15566		OG-1193067							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1193068	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONEIL 052174	59.4800	1.00	59.48	
046	OC-15566		OG-1193068							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1193099	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINNICK 213988	77.4800	1.00	77.48	
046	OC-15566		OG-1193099							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1193101	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINNICK 213988	104.9800	1.00	104.98	
046	OC-15566		OG-1193101							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1193103	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELIAS 214514	67.9800	1.00	67.98	
046	OC-15566		OG-1193103							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1193106	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVLIN 214786	43.4000	1.00	43.40	
046	OC-15566		OG-1193106							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1193176	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUGGER 083287	49.9800	1.00	49.98	
046	OC-15566		OG-1193176							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193177	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNHAM 88618	49.9800	1.00	49.98	
046	OC-15566		OG-1193177							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193180	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNHAM 88618	49.9800	1.00	49.98	
046	OC-15566		OG-1193180							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193181	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAUDELL 392873	67.9800	1.00	67.98	
046	OC-15566		OG-1193181							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1193182	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHULUFAS 392868	49.9800	1.00	49.98	
046	OC-15566		OG-1193182							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193184	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPE 084995	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1193184							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1193186	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUEVAS 83323	49.9800	1.00	49.98	
046	OC-15566		OG-1193186							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193188	11/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1193188							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193430	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAKE 089208	67.9800	1.00	67.98	
046	OC-15566		OG-1193430							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1193451	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUTIN 212578	44.8000	1.00	44.80	
046	OC-15566		OG-1193451							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1193452	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUTIN 212578	121.8000	1.00	121.80	
046	OC-15566		OG-1193452							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1193457	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 089771	121.8000	1.00	121.80	
046	OC-15566		OG-1193457							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1193461	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEARD 080973	86.9800	1.00	86.98	
046	OC-15566		OG-1193461							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193464	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLGATE 210250	86.9800	1.00	86.98	
046	OC-15566		OG-1193464							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193467	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGNEU 71685	62.8000	1.00	62.80	
046	OC-15566		OG-1193467							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1193469	11/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA 214241	86.9800	1.00	86.98	
046	OC-15566		OG-1193469							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193875	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 214899	96.4800	1.00	96.48	
046	OC-15566		OG-1193875							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1193878	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MICHEL 214783	86.9800	1.00	86.98	
046	OC-15566		OG-1193878							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193880	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEPHENS 753698	86.9800	1.00	86.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1193880							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1193884	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHIPPERT 212827	62.8000	1.00	62.80	
046	OC-15566		OG-1193884							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1193887	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUCKEY 210436	49.9800	1.00	49.98	
046	OC-15566		OG-1193887							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193888	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SENTENEY 89800	52.4000	1.00	52.40	
046	OC-15566		OG-1193888							Purchase Order Total		52.40	
046	OC-15566	07/28/21	OG-1193891	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 76645	43.4000	1.00	43.40	
046	OC-15566		OG-1193891							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1193895	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIEVES 78569	49.9800	1.00	49.98	
046	OC-15566		OG-1193895							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193897	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORMAN 392762	67.9800	1.00	67.98	
046	OC-15566		OG-1193897							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1193899	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIJA 392739	64.9800	1.00	64.98	
046	OC-15566		OG-1193899							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1193901	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUCEDO 75361	62.8000	1.00	62.80	
046	OC-15566		OG-1193901							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1193903	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUTLEY 087212	49.9800	1.00	49.98	
046	OC-15566		OG-1193903							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193906	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 031387	81.8000	1.00	81.80	
046	OC-15566		OG-1193906							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1193908	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 214929	77.4800	1.00	77.48	
046	OC-15566		OG-1193908							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1193910	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 070954	49.6000	1.00	49.60	
046	OC-15566		OG-1193910							Purchase Order Total		49.60	
046	OC-15566	07/28/21	OG-1193912	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 070954	49.6000	1.00	49.60	

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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-15566		OG-1193912							Purchase Order Total		49.60	
046	OC-15566	07/28/21	OG-1193914	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YEKEL 392424	49.9800	1.00	49.98	
046	OC-15566		OG-1193914							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193917	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYRICK 214558	114.4800	1.00	114.48	
046	OC-15566		OG-1193917							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1193920	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESE 212393	49.9800	1.00	49.98	
046	OC-15566		OG-1193920							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1193921	11/28/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES USHER 74597	49.9800	1.00	49.98	
046	OC-15566		OG-1193921							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1199358	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTLER 73987	62.8000	1.00	62.80	
046	OC-15566		OG-1199358							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1199359	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBER 215132	59.4800	1.00	59.48	
046	OC-15566		OG-1199359							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1199361	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 210841	49.9800	1.00	49.98	
046	OC-15566		OG-1199361							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1199363	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURRIS 213518	86.9800	1.00	86.98	
046	OC-15566		OG-1199363							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1199366	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL 86899	67.9800	1.00	67.98	
046	OC-15566		OG-1199366							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1199367	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY 83988	96.8000	1.00	96.80	
046	OC-15566		OG-1199367							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1199369	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER 39000	61.4000	1.00	61.40	
046	OC-15566		OG-1199369							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1199370	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKHOLDER 214122	104.9800	1.00	104.98	
046	OC-15566		OG-1199370							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1199373	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCKNER 214846	86.9800	1.00	86.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1199373							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1199375	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYRD 392888	49.9800	1.00	49.98	
046	OC-15566		OG-1199375							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1199376	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNHOUSE 87980	49.9800	1.00	49.98	
046	OC-15566		OG-1199376							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1199379	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BINNICK 392861	43.4000	1.00	43.40	
046	OC-15566		OG-1199379							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1199383	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRGE 075621	59.4800	1.00	59.48	
046	OC-15566		OG-1199383							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1199384	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 084227	73.3200	1.00	73.32	
046	OC-15566		OG-1199384							Purchase Order Total		73.32	
046	OC-15566	07/28/21	OG-1199388	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLHEIM 210762	67.9800	1.00	67.98	
046	OC-15566		OG-1199388							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1199390	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BROWN 071292	79.9000	1.00	79.90	
046	OC-15566		OG-1199390							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1199392	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEDFORD 213113	58.4000	1.00	58.40	
046	OC-15566		OG-1199392							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1199393	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 084227	71.2800	1.00	71.28	
046	OC-15566		OG-1199393							Purchase Order Total		71.28	
046	OC-15566	07/28/21	OG-1199394	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRANCH 214511	67.9800	1.00	67.98	
046	OC-15566		OG-1199394							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1199397	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORMANN 068810	77.4800	1.00	77.48	
046	OC-15566		OG-1199397							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1199415	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARDER 084684	67.9800	1.00	67.98	
046	OC-15566		OG-1199415							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1199416	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASERES 213705	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1199416							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1199417	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CABRERA 678858	102.8000	1.00	102.80	
046	OC-15566		OG-1199417							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1199418	12/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPELAND 214246	61.9000	1.00	61.90	
046	OC-15566		OG-1199418							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1200070	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	90.0000	1.00	90.00	
046	OC-15566		OG-1200070							Purchase Order Total		90.00	
046	OC-15566	07/28/21	OG-1200077	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLING 99876	43.4000	1.00	43.40	
046	OC-15566		OG-1200077							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1200078	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIGGET 006811	49.9800	1.00	49.98	
046	OC-15566		OG-1200078							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200080	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEEYES 88700	59.4800	1.00	59.48	
046	OC-15566		OG-1200080							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1200081	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 72337	64.9800	1.00	64.98	
046	OC-15566		OG-1200081							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1200083	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 046616	79.0000	1.00	79.00	
046	OC-15566		OG-1200083							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1200084	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYLIE 70967	74.4800	1.00	74.48	
046	OC-15566		OG-1200084							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1200085	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARD 88034	64.9800	1.00	64.98	
046	OC-15566		OG-1200085							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1200089	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARE 035781	59.4800	1.00	59.48	
046	OC-15566		OG-1200089							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1200090	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILEY 214801	114.4800	1.00	114.48	
046	OC-15566		OG-1200090							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1200094	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER 96092	81.8000	1.00	81.80	

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
046	OC-15566		OG-1200094							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1200097	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG 214908	49.9800	1.00	49.98	
046	OC-15566		OG-1200097							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200098	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VINCENT 079444	53.0200	1.00	53.02	
046	OC-15566		OG-1200098							Purchase Order Total		53.02	
046	OC-15566	07/28/21	OG-1200100	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANLOON 214007	64.9800	1.00	64.98	
046	OC-15566		OG-1200100							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1200112	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMBLE 087357	49.9800	1.00	49.98	
046	OC-15566		OG-1200112							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200114	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABDI 214703	64.9800	1.00	64.98	
046	OC-15566		OG-1200114							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1200120	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABIGLO 213188	86.9800	1.00	86.98	
046	OC-15566		OG-1200120							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1200123	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMENTROUT 89759	49.9800	1.00	49.98	
046	OC-15566		OG-1200123							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200124	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIZ 99599	49.9800	1.00	49.98	
046	OC-15566		OG-1200124							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200126	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERN 036658	102.8000	1.00	102.80	
046	OC-15566		OG-1200126							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1200137	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN 50952	62.8000	1.00	62.80	
046	OC-15566		OG-1200137							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1200139	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 084634	67.9800	1.00	67.98	
046	OC-15566		OG-1200139							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200140	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 086601	59.4800	1.00	59.48	
046	OC-15566		OG-1200140							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1200141	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKE 061222	101.9800	1.00	101.98	

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-1200141							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1200142	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 213446	67.9800	1.00	67.98	
046	OC-15566		OG-1200142							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200143	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 210157	123.3200	1.00	123.32	
046	OC-15566		OG-1200143							Purchase Order Total		123.32	
046	OC-15566	07/28/21	OG-1200144	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAZIER 392870	49.9800	1.00	49.98	
046	OC-15566		OG-1200144							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200145	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRY 91322	49.9800	1.00	49.98	
046	OC-15566		OG-1200145							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200147	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN 50952	44.8000	1.00	44.80	
046	OC-15566		OG-1200147							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1200148	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUPER 210530	79.9000	1.00	79.90	
046	OC-15566		OG-1200148							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1200150	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANCE 068991	44.8000	1.00	44.80	
046	OC-15566		OG-1200150							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1200152	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPELAND 65328	102.8000	1.00	102.80	
046	OC-15566		OG-1200152							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1200153	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEASTER 089923	49.9800	1.00	49.98	
046	OC-15566		OG-1200153							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200154	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORNELIUS 073339	49.9800	1.00	49.98	
046	OC-15566		OG-1200154							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200155	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 76042	49.9800	1.00	49.98	
046	OC-15566		OG-1200155							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200156	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORN 215394	79.0000	1.00	79.00	
046	OC-15566		OG-1200156							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1200157	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMUI, 214240	67.9800	1.00	67.98	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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-1200157							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200158	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPINOZA 086714	60.0000	1.00	60.00	
046	OC-15566		OG-1200158							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1200160	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 074856	62.8000	1.00	62.80	
046	OC-15566		OG-1200160							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1200161	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EWINGER 087513	96.4800	1.00	96.48	
046	OC-15566		OG-1200161							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1200162	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 074368	77.4800	1.00	77.48	
046	OC-15566		OG-1200162							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1200163	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPP 212590	59.4800	1.00	59.48	
046	OC-15566		OG-1200163							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1200164	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRIBBS 099821	49.9800	1.00	49.98	
046	OC-15566		OG-1200164							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1200165	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGLISH 80041	48.0000	1.00	48.00	
046	OC-15566		OG-1200165							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1200166	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CREE 214717	101.9800	1.00	101.98	
046	OC-15566		OG-1200166							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1200167	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK, 214290	67.9800	1.00	67.98	
046	OC-15566		OG-1200167							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200168	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEVELAND 074272	67.9800	1.00	67.98	
046	OC-15566		OG-1200168							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1200169	12/29/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 210302	49.9800	1.00	49.98	
046	OC-15566		OG-1200169							Purchase Order Total		49.98	
046	OC-15610	12/02/21	OG-1183732	10/04/22	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	63.0000	5.50	346.50	
046	OC-15610		OG-1183732							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1183787	10/04/22	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	63.0000	5.50	346.50	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15610		OG-1183787							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1185819	10/17/22	2014982	CULLIGAN OF OMAHA	775		50# XCS PROSOFT (POLY) SALT	882.0000	5.50	4,851.00	
046		12/02/21	OG-1185819	10/17/22	2014982	CULLIGAN OF OMAHA	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1185819							Purchase Order Total		4,851.00	
046	OC-15610	12/02/21	OG-1189296	11/02/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	5.50	346.50	
046	OC-15610		OG-1189296							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1189298	11/02/22	2014982	CULLIGAN OF OMAHA	120	23	SALT	630.0000	5.50	3,465.00	
046	OC-15610		OG-1189298							Purchase Order Total		3,465.00	
046	OC-15610	12/02/21	OG-1189915	11/04/22	2014982	CULLIGAN OF OMAHA	120	23	SALT, EXTRA COURSE, WATER 50LB	40.0000	5.50	220.00	
046		12/02/21	OG-1189915	11/04/22	2014982	CULLIGAN OF OMAHA	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1189915							Purchase Order Total		220.00	
046	OC-15610	12/02/21	OG-1198015	12/16/22	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	392.0000	5.50	2,156.00	
046	OC-15610		OG-1198015							Purchase Order Total		2,156.00	
046	OC-15617	01/13/22	OG-1193498	11/22/22	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	600.0000	1.00	600.00	
046	OC-15617	01/13/22	OG-1193498	11/22/22	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	120.0000	1.00	120.00	
046	OC-15617		OG-1193498							Purchase Order Total		720.00	
046	OC-15617	01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC	680	02	KEY HUB, YELLO	250.0000	2.40	600.00	
046	OC-15617	01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC	680	02	KEY HUB, WHITE	50.0000	2.40	120.00	
046	OC-15617	01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC	680	02	SURCHARGE SUPPLY CHAIN	50.4000	1.00	50.40	
046	OC-15617	01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC	680	98	FREIGHT CHARGE	25.0000	1.00	25.00	
046		01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC			SECURITY SUPPLIES	1.0000	49.40	49.40	
046		01/13/22	OG-1193502	11/22/22	506633	MORSE WATCHMANS INC			SECURITY SUPPLIES	1.0000	24.00	24.00	
046			OG-1193502							Purchase Order Total		868.80	
046	OC-15674	03/29/22	OG-1192793	11/18/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
046		03/29/22	OG-1192793	11/18/22	500895	OPC DIRECT - PURCHASING	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1192793							Purchase Order Total		1,650.00	
046	OC-15716	06/09/22	OG-1183367	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.7500	1.00	140.75	
046	OC-15716		OG-1183367							Purchase Order Total		140.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1183377	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	37.5000	1.00	37.50	
046	OC-15716		OG-1183377							Purchase Order Total		37.50	
046	OC-15716	06/09/22	OG-1183380	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1183380							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1183383	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2337.8600	1.00	2,337.86	
046	OC-15716		OG-1183383							Purchase Order Total		2,337.86	
046	OC-15716	06/09/22	OG-1183405	10/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1183405							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1183823	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1183823							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1183824	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2424.0000	1.00	2,424.00	
046	OC-15716		OG-1183824							Purchase Order Total		2,424.00	
046	OC-15716	06/09/22	OG-1183826	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1183826							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1183827	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1183827							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1183829	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1183829							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1183833	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.5000	1.00	1,060.50	
046	OC-15716		OG-1183833							Purchase Order Total		1,060.50	
046	OC-15716	06/09/22	OG-1183835	10/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3095.3600	1.00	3,095.36	
046	OC-15716		OG-1183835							Purchase Order Total		3,095.36	
046	OC-15716	06/09/22	OG-1184484	10/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1184484							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1184486	10/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1184486							Purchase Order Total		1,105.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1184489	10/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1184489							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1184490	10/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	765.9400	1.00	765.94	
046	OC-15716		OG-1184490							Purchase Order Total		765.94	
046	OC-15716	06/09/22	OG-1184820	10/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.5000	1.00	1,060.50	
046	OC-15716		OG-1184820							Purchase Order Total		1,060.50	
046	OC-15716	06/09/22	OG-1184821	10/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1184821							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1184835	10/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1184835							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1184839	10/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1499.8500	1.00	1,499.85	
046	OC-15716		OG-1184839							Purchase Order Total		1,499.85	
046	OC-15716	06/09/22	OG-1185289	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1185289							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1185290	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1185290							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1185292	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1185292							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1185293	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1185293							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1185296	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
046	OC-15716	06/09/22	OG-1185296	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
046	OC-15716		OG-1185296							Purchase Order Total		357.16	
046	OC-15716	06/09/22	OG-1185298	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	309.9200	1.00	309.92	
046	OC-15716		OG-1185298							Purchase Order Total		309.92	
046	OC-15716	06/09/22	OG-1185299	10/13/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	407.4400	1.00	407.44	

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
						COMPANY - O			PRODUCTS				
										Purchase Order Total		407.44	
046	OC-15716		OG-1185299										
046	OC-15716	06/09/22	OG-1185300	10/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1302.7800	1.00	1,302.78	
										Purchase Order Total		1,302.78	
046	OC-15716		OG-1185300										
046	OC-15716	06/09/22	OG-1185827	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3092.1300	1.00	3,092.13	
										Purchase Order Total		3,092.13	
046	OC-15716		OG-1185827										
046	OC-15716	06/09/22	OG-1185837	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2334.6300	1.00	2,334.63	
										Purchase Order Total		2,334.63	
046	OC-15716		OG-1185837										
046	OC-15716	06/09/22	OG-1185916	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1577.1300	1.00	1,577.13	
										Purchase Order Total		1,577.13	
046	OC-15716		OG-1185916										
046	OC-15716	06/09/22	OG-1186066	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
										Purchase Order Total		1,105.62	
046	OC-15716		OG-1186066										
046	OC-15716	06/09/22	OG-1186094	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.0100	1.00	392.01	
										Purchase Order Total		392.01	
046	OC-15716		OG-1186094										
046	OC-15716	06/09/22	OG-1186095	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
										Purchase Order Total		303.00	
046	OC-15716		OG-1186095										
046	OC-15716	06/09/22	OG-1186097	10/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
										Purchase Order Total		1,105.62	
046	OC-15716		OG-1186097										
046	OC-15716	06/09/22	OG-1186596	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	617.9500	1.00	617.95	
										Purchase Order Total		617.95	
046	OC-15716		OG-1186596										
046	OC-15716	06/09/22	OG-1186598	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.2600	1.00	139.26	
										Purchase Order Total		139.26	
046	OC-15716		OG-1186598										
046	OC-15716	06/09/22	OG-1186607	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1186607										
046	OC-15716	06/09/22	OG-1186656	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.5000	1.00	1,060.50	
										Purchase Order Total		1,060.50	
046	OC-15716		OG-1186656										
046	OC-15716	06/09/22	OG-1186668	10/19/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1451.0000	1.00	1,451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1186668							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1186671	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1186673	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	387.2400	1.00	387.24	
										Purchase Order Total		387.24	
046	OC-15716	06/09/22	OG-1186677	10/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.0300	1.00	127.03	
										Purchase Order Total		127.03	
046	OC-15716	06/09/22	OG-1186772	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	436.3200	1.00	436.32	
										Purchase Order Total		436.32	
046	OC-15716	06/09/22	OG-1186817	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1186821	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1186823	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1186824	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1186825	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
										Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1186953	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
										Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1186954	10/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
										Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1187077	10/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	650.5600	1.00	650.56	
										Purchase Order Total		650.56	
046	OC-15716	06/09/22	OG-1187084	10/21/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	726.3800	1.00	726.38	

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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
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1187084									Purchase Order Total	726.38
046	OC-15716	06/09/22	OG-1187086	10/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.5000	1.00	1,060.50	
046	OC-15716		OG-1187086									Purchase Order Total	1,060.50
046	OC-15716	06/09/22	OG-1187091	10/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1187091									Purchase Order Total	1,515.00
046	OC-15716	06/09/22	OG-1187093	10/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1187093									Purchase Order Total	1,515.00
046	OC-15716	06/09/22	OG-1187097	10/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1060.5000	1.00	1,060.50	
046	OC-15716		OG-1187097									Purchase Order Total	1,060.50
046	OC-15716	06/09/22	OG-1187699	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1187699									Purchase Order Total	151.50
046	OC-15716	06/09/22	OG-1187700	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	687.2700	1.00	687.27	
046	OC-15716		OG-1187700									Purchase Order Total	687.27
046	OC-15716	06/09/22	OG-1187721	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3243.6300	1.00	3,243.63	
046	OC-15716		OG-1187721									Purchase Order Total	3,243.63
046	OC-15716	06/09/22	OG-1187731	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.5200	1.00	1,048.52	
046	OC-15716		OG-1187731									Purchase Order Total	1,048.52
046	OC-15716	06/09/22	OG-1187897	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.0000	1.00	392.00	
046	OC-15716		OG-1187897									Purchase Order Total	392.00
046	OC-15716	06/09/22	OG-1187900	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	515.1000	1.00	515.10	
046	OC-15716		OG-1187900									Purchase Order Total	515.10
046	OC-15716	06/09/22	OG-1187901	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1187901									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1187902	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1187902									Purchase Order Total	530.25
046	OC-15716	06/09/22	OG-1187904	10/25/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1105.6200	1.00	1,105.62	

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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
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1187904							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1187905	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1187905							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1187906	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1187906							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1187908	10/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0800	1.00	909.08	
046	OC-15716		OG-1187908							Purchase Order Total		909.08	
046	OC-15716	06/09/22	OG-1188219	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	155.6100	1.00	155.61	
046	OC-15716		OG-1188219							Purchase Order Total		155.61	
046	OC-15716	06/09/22	OG-1188329	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1188329							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1188330	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	884.5000	1.00	884.50	
046	OC-15716		OG-1188330							Purchase Order Total		884.50	
046	OC-15716	06/09/22	OG-1188331	10/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1188331							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1188810	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1188810							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1188814	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	522.1800	1.00	522.18	
046	OC-15716		OG-1188814							Purchase Order Total		522.18	
046	OC-15716	06/09/22	OG-1188816	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1188816							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1188818	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.0000	1.00	1,451.00	
046	OC-15716		OG-1188818							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1188819	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1575.8900	1.00	1,575.89	
046	OC-15716		OG-1188819							Purchase Order Total		1,575.89	
046	OC-15716	06/09/22	OG-1188820	10/31/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1204.5100	1.00	1,204.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1188820			COMPANY - O			PRODUCTS				
046	OC-15716		OG-1188820							Purchase Order Total		1,204.51	
046	OC-15716	06/09/22	OG-1188822	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3104.3800	1.00	3,104.38	
			OG-1188822							Purchase Order Total		3,104.38	
046	OC-15716	06/09/22	OG-1188824	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1671.2600	1.00	1,671.26	
			OG-1188824							Purchase Order Total		1,671.26	
046	OC-15716	06/09/22	OG-1188843	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	492.9800	1.00	492.98	
			OG-1188843							Purchase Order Total		492.98	
046	OC-15716	06/09/22	OG-1188845	10/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	499.9400	1.00	499.94	
			OG-1188845							Purchase Order Total		499.94	
046	OC-15716	06/09/22	OG-1189144	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1786.1900	1.00	1,786.19	
			OG-1189144							Purchase Order Total		1,786.19	
046	OC-15716	06/09/22	OG-1189147	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
			OG-1189147							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1189149	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
			OG-1189149							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1189150	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2718.9300	1.00	2,718.93	
			OG-1189150							Purchase Order Total		2,718.93	
046	OC-15716	06/09/22	OG-1189153	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1158.8100	1.00	1,158.81	
			OG-1189153							Purchase Order Total		1,158.81	
046	OC-15716	06/09/22	OG-1189154	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2166.1200	1.00	2,166.12	
			OG-1189154							Purchase Order Total		2,166.12	
046	OC-15716	06/09/22	OG-1189155	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
			OG-1189155							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1189157	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2551.0000	1.00	2,551.00	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1189157							Purchase Order Total		2,551.00	
046	OC-15716	06/09/22	OG-1189160	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1189160							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1189162	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1234.1100	1.00	1,234.11	
046	OC-15716		OG-1189162							Purchase Order Total		1,234.11	
046	OC-15716	06/09/22	OG-1189181	11/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.3500	1.00	283.35	
046	OC-15716		OG-1189181							Purchase Order Total		283.35	
046	OC-15716	06/09/22	OG-1189457	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1189457							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1189458	11/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1189458							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1189568	11/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2416.5100	1.00	2,416.51	
046	OC-15716		OG-1189568							Purchase Order Total		2,416.51	
046	OC-15716	06/09/22	OG-1189569	11/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1189569							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1189570	11/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1189570							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1189571	11/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1189571							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1189841	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1499.8500	1.00	1,499.85	
046		06/09/22	OG-1189841	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	1,499.85-	1,499.85-	
046			OG-1189841							Purchase Order Total			
046	OC-15716	06/09/22	OG-1189844	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1189844							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1189847	11/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1164.5400	1.00	1,164.54	
046	OC-15716		OG-1189847							Purchase Order Total		1,164.54	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1190561	11/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2166.1200	1.00	2,166.12	
046	OC-15716		OG-1190561							Purchase Order Total		2,166.12	
046	OC-15716	06/09/22	OG-1190563	11/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1190563							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1190565	11/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2718.9300	1.00	2,718.93	
046	OC-15716		OG-1190565							Purchase Order Total		2,718.93	
046	OC-15716	06/09/22	OG-1190603	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1190603							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1190615	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1190615							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1190619	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1190619							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1190620	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1190620							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1190622	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1190622							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1190627	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.8600	1.00	536.86	
046	OC-15716		OG-1190627							Purchase Order Total		536.86	
046	OC-15716	06/09/22	OG-1190629	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1190629							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1190630	11/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1190630							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1190960	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.8300	1.00	1,093.83	
046	OC-15716		OG-1190960							Purchase Order Total		1,093.83	
046	OC-15716	06/09/22	OG-1190969	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1190969							Purchase Order Total		292.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1190971	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1575.8900	1.00	1,575.89	
046	OC-15716		OG-1190971							Purchase Order Total		1,575.89	
046	OC-15716	06/09/22	OG-1190973	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	621.9500	1.00	621.95	
046	OC-15716		OG-1190973							Purchase Order Total		621.95	
046	OC-15716	06/09/22	OG-1190975	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	563.4500	1.00	563.45	
046	OC-15716		OG-1190975							Purchase Order Total		563.45	
046	OC-15716	06/09/22	OG-1190979	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1190979							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1190981	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
046	OC-15716		OG-1190981							Purchase Order Total		339.13	
046	OC-15716	06/09/22	OG-1190984	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1190984							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1190986	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1190986							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1190987	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1190987							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1190989	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1190989							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1190991	11/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	404.4700	1.00	404.47	
046	OC-15716		OG-1190991							Purchase Order Total		404.47	
046	OC-15716	06/09/22	OG-1191450	11/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1191450							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1191452	11/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1191452							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1191456	11/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1191456							Purchase Order Total		151.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1191459	11/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1191459							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1191460	11/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	683.0800	1.00	683.08	
046	OC-15716		OG-1191460							Purchase Order Total		683.08	
046	OC-15716	06/09/22	OG-1192471	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3174.0100	1.00	3,174.01	
046	OC-15716		OG-1192471							Purchase Order Total		3,174.01	
046	OC-15716	06/09/22	OG-1192472	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2416.5100	1.00	2,416.51	
046	OC-15716		OG-1192472							Purchase Order Total		2,416.51	
046	OC-15716	06/09/22	OG-1192483	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3360.3200	1.00	3,360.32	
046	OC-15716		OG-1192483							Purchase Order Total		3,360.32	
046	OC-15716	06/09/22	OG-1192484	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2121.0000	1.00	2,121.00	
046	OC-15716		OG-1192484							Purchase Order Total		2,121.00	
046	OC-15716	06/09/22	OG-1192495	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1192495							Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1192496	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	592.7000	1.00	592.70	
046	OC-15716		OG-1192496							Purchase Order Total		592.70	
046	OC-15716	06/09/22	OG-1192578	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1192578							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1192579	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1386.0600	1.00	1,386.06	
046	OC-15716		OG-1192579							Purchase Order Total		1,386.06	
046	OC-15716	06/09/22	OG-1192593	11/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	478.3900	1.00	478.39	
046	OC-15716		OG-1192593							Purchase Order Total		478.39	
046	OC-15716	06/09/22	OG-1192791	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	241.8200	1.00	241.82	
046	OC-15716		OG-1192791							Purchase Order Total		241.82	
046	OC-15716	06/09/22	OG-1192792	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	343.6400	1.00	343.64	
046	OC-15716		OG-1192792							Purchase Order Total		343.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1192794	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1192794							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1192795	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1192795							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1192796	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1553.5600	1.00	1,553.56	
046	OC-15716		OG-1192796							Purchase Order Total		1,553.56	
046	OC-15716	06/09/22	OG-1192799	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1217.9300	1.00	1,217.93	
046	OC-15716		OG-1192799							Purchase Order Total		1,217.93	
046	OC-15716	06/09/22	OG-1192807	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2871.0100	1.00	2,871.01	
046	OC-15716		OG-1192807							Purchase Order Total		2,871.01	
046	OC-15716	06/09/22	OG-1192876	11/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1192876							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1193148	11/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3325.5100	1.00	3,325.51	
046	OC-15716		OG-1193148							Purchase Order Total		3,325.51	
046	OC-15716	06/09/22	OG-1193856	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.7500	1.00	75.75	
046	OC-15716		OG-1193856							Purchase Order Total		75.75	
046	OC-15716	06/09/22	OG-1193857	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1193857							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1193858	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1193858							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1193860	11/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	771.4900	1.00	771.49	
046	OC-15716		OG-1193860							Purchase Order Total		771.49	
046	OC-15716	06/09/22	OG-1194539	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2421.0200	1.00	2,421.02	
046	OC-15716		OG-1194539							Purchase Order Total		2,421.02	
046	OC-15716	06/09/22	OG-1194658	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1194658							Purchase Order Total		454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1194659	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.7400	1.00	720.74	
046	OC-15716		OG-1194659							Purchase Order Total		720.74	
046	OC-15716	06/09/22	OG-1194660	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1194660							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1194661	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1194661							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1194662	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1613.3900	1.00	1,613.39	
046	OC-15716		OG-1194662							Purchase Order Total		1,613.39	
046	OC-15716	06/09/22	OG-1194665	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1575.8900	1.00	1,575.89	
046	OC-15716		OG-1194665							Purchase Order Total		1,575.89	
046	OC-15716	06/09/22	OG-1194666	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1194666							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1194667	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1604.2900	1.00	1,604.29	
046	OC-15716		OG-1194667							Purchase Order Total		1,604.29	
046	OC-15716	06/09/22	OG-1194671	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1969.1700	1.00	1,969.17	
046	OC-15716		OG-1194671							Purchase Order Total		1,969.17	
046	OC-15716	06/09/22	OG-1194674	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1275.5000	1.00	1,275.50	
046	OC-15716		OG-1194674							Purchase Order Total		1,275.50	
046	OC-15716	06/09/22	OG-1194676	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1194676							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1194677	12/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2033.0000	1.00	2,033.00	
046	OC-15716		OG-1194677							Purchase Order Total		2,033.00	
046	OC-15716	06/09/22	OG-1194909	12/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3360.3200	1.00	3,360.32	
046	OC-15716		OG-1194909							Purchase Order Total		3,360.32	
046	OC-15716	06/09/22	OG-1194911	12/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1996.8200	1.00	1,996.82	
046	OC-15716		OG-1194911							Purchase Order Total		1,996.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1195113	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	633.0700	1.00	633.07	
046	OC-15716		OG-1195113							Purchase Order Total		633.07	
046	OC-15716	06/09/22	OG-1195116	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	404.1200	1.00	404.12	
046	OC-15716		OG-1195116							Purchase Order Total		404.12	
046	OC-15716	06/09/22	OG-1195117	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	826.5600	1.00	826.56	
046	OC-15716		OG-1195117							Purchase Order Total		826.56	
046	OC-15716	06/09/22	OG-1195120	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	446.3500	1.00	446.35	
046	OC-15716		OG-1195120							Purchase Order Total		446.35	
046	OC-15716	06/09/22	OG-1195121	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	311.2400	1.00	311.24	
046		06/09/22	OG-1195121	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	.0010	1.00		
046		06/09/22	OG-1195121	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	.0010	1.00		
046			OG-1195121							Purchase Order Total		311.24	
046	OC-15716	06/09/22	OG-1195123	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	332.7200	1.00	332.72	
046	OC-15716		OG-1195123							Purchase Order Total		332.72	
046	OC-15716	06/09/22	OG-1195133	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.4300	1.00	249.43	
046	OC-15716		OG-1195133							Purchase Order Total		249.43	
046	OC-15716	06/09/22	OG-1195135	12/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1195135							Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1195395	12/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1195395							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1195399	12/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	212.1000	1.00	212.10	
046	OC-15716		OG-1195399							Purchase Order Total		212.10	
046	OC-15716	06/09/22	OG-1195400	12/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	451.2700	1.00	451.27	
046	OC-15716		OG-1195400							Purchase Order Total		451.27	
046	OC-15716	06/09/22	OG-1195417	12/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	

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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-15716		OG-1195417							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1196108	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1196108							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1196110	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1196110							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1196245	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1266.1400	1.00	1,266.14	
046	OC-15716		OG-1196245							Purchase Order Total		1,266.14	
046	OC-15716	06/09/22	OG-1196249	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1074.0400	1.00	1,074.04	
046	OC-15716		OG-1196249							Purchase Order Total		1,074.04	
046	OC-15716	06/09/22	OG-1196250	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
046	OC-15716		OG-1196250							Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1196254	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1196254							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1196259	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1196259							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1196261	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2620.6200	1.00	2,620.62	
046	OC-15716		OG-1196261							Purchase Order Total		2,620.62	
046	OC-15716	06/09/22	OG-1196263	12/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1196263							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1196585	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	569.6400	1.00	569.64	
046	OC-15716		OG-1196585							Purchase Order Total		569.64	
046	OC-15716	06/09/22	OG-1196588	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1196588							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1196595	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	260.7300	1.00	260.73	
046	OC-15716		OG-1196595							Purchase Order Total		260.73	
046	OC-15716	06/09/22	OG-1196599	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	

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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
046	OC-15716		OG-1196599							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1196603	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1401.8300	1.00	1,401.83	
046	OC-15716		OG-1196603							Purchase Order Total		1,401.83	
046	OC-15716	06/09/22	OG-1196609	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1315.2600	1.00	1,315.26	
046	OC-15716		OG-1196609							Purchase Order Total		1,315.26	
046	OC-15716	06/09/22	OG-1196610	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.3900	1.00	1,414.39	
046	OC-15716		OG-1196610							Purchase Order Total		1,414.39	
046	OC-15716	06/09/22	OG-1196611	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1250.0900	1.00	1,250.09	
046	OC-15716		OG-1196611							Purchase Order Total		1,250.09	
046	OC-15716	06/09/22	OG-1196613	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	326.8900	1.00	326.89	
046	OC-15716		OG-1196613							Purchase Order Total		326.89	
046	OC-15716	06/09/22	OG-1196615	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	738.4800	1.00	738.48	
046	OC-15716		OG-1196615							Purchase Order Total		738.48	
046	OC-15716	06/09/22	OG-1196617	12/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	486.1300	1.00	486.13	
046	OC-15716		OG-1196617							Purchase Order Total		486.13	
046	OC-15716	06/09/22	OG-1197160	12/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1197160							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1197725	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
046	OC-15716		OG-1197725							Purchase Order Total		258.04	
046	OC-15716	06/09/22	OG-1197726	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1197726							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1197732	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	296.5900	1.00	296.59	
046	OC-15716		OG-1197732							Purchase Order Total		296.59	
046	OC-15716	06/09/22	OG-1197733	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1197733							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1197734	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1197734							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1197745	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1197745							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1197746	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1197746							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1197918	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	499.6300	1.00	499.63	
046	OC-15716		OG-1197918							Purchase Order Total		499.63	
046	OC-15716	06/09/22	OG-1197919	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1197919							Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1197920	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	234.6700	1.00	234.67	
046	OC-15716		OG-1197920							Purchase Order Total		234.67	
046	OC-15716	06/09/22	OG-1197921	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
046	OC-15716		OG-1197921							Purchase Order Total		339.13	
046	OC-15716	06/09/22	OG-1197932	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	199.8600	1.00	199.86	
046	OC-15716		OG-1197932							Purchase Order Total		199.86	
046	OC-15716	06/09/22	OG-1197935	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3278.4400	1.00	3,278.44	
046	OC-15716		OG-1197935							Purchase Order Total		3,278.44	
046	OC-15716	06/09/22	OG-1197937	12/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2516.1800	1.00	2,516.18	
046	OC-15716		OG-1197937							Purchase Order Total		2,516.18	
046	OC-15716	06/09/22	OG-1199491	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1199491							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1199493	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1199493							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1199502	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1199502							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1199504	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	

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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-15716		OG-1199504							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1199506	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3385.3000	1.00	3,385.30	
046	OC-15716		OG-1199506							Purchase Order Total		3,385.30	
046	OC-15716	06/09/22	OG-1199508	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1199508							Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1199575	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1199575							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1199614	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1199614							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1199615	12/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	253.5900	1.00	253.59	
046	OC-15716		OG-1199615							Purchase Order Total		253.59	
046	OC-15716	06/09/22	OG-1199676	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.9300	1.00	378.93	
046	OC-15716		OG-1199676							Purchase Order Total		378.93	
046	OC-15716	06/09/22	OG-1199680	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3427.2900	1.00	3,427.29	
046	OC-15716		OG-1199680							Purchase Order Total		3,427.29	
046	OC-15716	06/09/22	OG-1199681	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2669.7900	1.00	2,669.79	
046	OC-15716		OG-1199681							Purchase Order Total		2,669.79	
046	OC-15716	06/09/22	OG-1199682	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1807.8500	1.00	1,807.85	
046	OC-15716		OG-1199682							Purchase Order Total		1,807.85	
046	OC-15716	06/09/22	OG-1199688	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1572.3700	1.00	1,572.37	
046	OC-15716		OG-1199688							Purchase Order Total		1,572.37	
046	OC-15716	06/09/22	OG-1199705	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.6200	1.00	802.62	
046	OC-15716		OG-1199705							Purchase Order Total		802.62	
046	OC-15716	06/09/22	OG-1199714	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2084.2400	1.00	2,084.24	
046	OC-15716		OG-1199714							Purchase Order Total		2,084.24	
046	OC-15716	06/09/22	OG-1199719	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	

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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	OC-15716		OG-1199719							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1199722	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1083.0600	1.00	1,083.06	
046	OC-15716		OG-1199722							Purchase Order Total		1,083.06	
046	OC-15716	06/09/22	OG-1199729	12/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	531.3000	1.00	531.30	
046	OC-15716		OG-1199729							Purchase Order Total		531.30	
046	OC-15716	06/09/22	OG-1199989	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1199989							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1199991	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1240.2500	1.00	1,240.25	
046	OC-15716		OG-1199991							Purchase Order Total		1,240.25	
046	OC-15716	06/09/22	OG-1199993	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1262.5800	1.00	1,262.58	
046	OC-15716		OG-1199993							Purchase Order Total		1,262.58	
046	OC-15716	06/09/22	OG-1199995	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1199995							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1199996	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1199996							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1200069	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	435.8900	1.00	435.89	
046	OC-15716		OG-1200069							Purchase Order Total		435.89	
046	OC-15716	06/09/22	OG-1200075	12/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	538.9900	1.00	538.99	
046	OC-15716		OG-1200075							Purchase Order Total		538.99	
046	OC-15716	06/09/22	OG-1200424	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1200424							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1200427	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1200427							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1200436	12/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	417.7900	1.00	417.79	
046	OC-15716		OG-1200436							Purchase Order Total		417.79	
046	OC-15761	10/24/22	OG-1191687	11/14/22	503373	KIESLER POLICE SUPPLY INC	680	04	OO BUCK DUTY 12GA 9 PELLET	80.0000	172.05	13,764.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/24/22	OG-1191687	11/14/22	503373	KIESLER POLICE SUPPLY INC	001	00	LIFT GATE	1.0000	150.00	150.00	
046			OG-1191687							Purchase Order Total		13,914.00	
046	OC-15762	10/24/22	OG-1191694	11/14/22	504000	RAY OHERRON CO INC	680	04	.223 CAL 55GR FMJ TRAINING	50.0000	400.00	20,000.00	
046		10/24/22	OG-1191694	11/14/22	504000	RAY OHERRON CO INC	001	00	LIFT GATE	1.0000	100.00	100.00	
046			OG-1191694							Purchase Order Total		20,100.00	
046	OC-15762	10/24/22	OG-1191705	11/14/22	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE	24.0000	73.75	1,770.00	
046		10/24/22	OG-1191705	11/14/22	504000	RAY OHERRON CO INC	001	00	LIFT GATE	1.0000	100.00	100.00	
046			OG-1191705							Purchase Order Total		1,870.00	
046	OC-15763	10/24/22	OG-1197944	12/15/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY DOMESTIC AMMUNITION	612.0000	1.00	612.00	
046	OC-15763		OG-1197944							Purchase Order Total		612.00	
046	OF-6722	08/23/22	OP-1191909	11/15/22	3283718	C A OWENS & ASSOCIATIONS INC	450	00	SOUTHERN FOLGER 1010.01 AM	100.0000	475.00	47,500.00	
046	OF-6722		OP-1191909							Purchase Order Total		47,500.00	
046	OJ-113328	08/10/22	ZG-1190656	11/08/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	40.0000	325.00	13,000.00	
046	OJ-113328	08/10/22	ZG-1190656	11/08/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	40.0000	325.00	13,000.00	
046	OJ-113328	08/10/22	ZG-1190656	11/08/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	10.0000	325.00	3,250.00	
046		08/10/22	ZG-1190656	11/08/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	10.0000	325.00	3,250.00	
046			ZG-1190656							Purchase Order Total		32,500.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113331	08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046		08/10/22	ZG-1187031	10/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL 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			ZG-1187031							Purchase Order Total		15,600.00	
046	OJ-113398	08/15/22	ZG-1183581	10/04/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	5000.0000	2.85	14,250.00	
046		08/15/22	ZG-1183581	10/04/22	2045069	SPEC TEX INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183581							Purchase Order Total		14,250.00	
046	OJ-113850	09/29/22	ZG-1183266	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B ARM	1.0000	192.52	192.52	
046		09/29/22	ZG-1183266	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU			#20 729981 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183266							Purchase Order Total		192.52	
046	OJ-113854	09/29/22	ZG-1183277	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	20.0000	92.96	1,859.20	
046	OJ-113854	09/29/22	ZG-1183277	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	14.0000	313.60	4,390.40	
046		09/29/22	ZG-1183277	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183277							Purchase Order Total		6,249.60	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	410.46	410.46	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	257.90	515.80	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	1.0000	146.53	146.53	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X42WW	1.0000	156.71	156.71	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 30X42WW	1.0000	115.29	115.29	
046	OJ-113879	10/03/22	ZG-1183458	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	1.0000	139.92	139.92	

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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		10/03/22	ZG-1183458	10/03/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183458							Purchase Order Total		1,484.71	
046	OJ-113880	10/03/22	ZG-1183510	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KRG 701D, FOLDING	100.0000	42.00	4,200.00	
046		10/03/22	ZG-1183510	10/03/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 255682 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183510							Purchase Order Total		4,200.00	
046	OJ-113886	10/03/22	ZG-1183575	10/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	12.0000	98.56	1,182.72	
046		10/03/22	ZG-1183575	10/04/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 256098 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1183575							Purchase Order Total		1,182.72	
046	OJ-113910	10/05/22	ZG-1184054	10/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-113910	10/05/22	ZG-1184054	10/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046		10/05/22	ZG-1184054	10/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT N/A	1.0000	.01		
046			ZG-1184054							Purchase Order Total		1,211.70	
046	OJ-113926	10/05/22	ZG-1184392	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	16.0000	33.27	532.32	
046		10/05/22	ZG-1184392	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT N/A	1.0000	.01		
046		10/05/22	ZG-1184392	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	21.46	107.30	
046			ZG-1184392							Purchase Order Total		639.62	
046	OJ-113927	10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046	OJ-113927	10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-113927	10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	9.0000	33.27	299.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT N/A	1.0000	.01		
046		10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.49	42.98	
046		10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	167.87	167.87	
046		10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.06-	.06-	
046		10/05/22	ZG-1184389	10/06/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	167.87-	167.87-	
046			ZG-1184389						Purchase Order Total			975.75	
046	OJ-113938	10/06/22	ZG-1184548	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, CURV	2.0000	200.44	400.88	
046	OJ-113938	10/06/22	ZG-1184548	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X54WW	2.0000	150.20	300.40	
046	OJ-113938	10/06/22	ZG-1184548	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	2.0000	784.39	1,568.78	
046	OJ-113938	10/06/22	ZG-1184548	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	2.0000	257.90	515.80	
046		10/06/22	ZG-1184548	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 256087 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1184548						Purchase Order Total			2,785.86	
046	OJ-113941	10/06/22	ZG-1184570	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	1.0000	310.24	310.24	
046		10/06/22	ZG-1184570	10/07/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1184570						Purchase Order Total			310.24	
046	OJ-113947	10/07/22	ZG-1184866	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	21.46	64.38	
046		10/07/22	ZG-1184866	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1184866						Purchase Order Total			64.38	

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046	OJ-113948	10/07/22	ZG-1184865	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	5.0000	51.80	259.00	
046		10/07/22	ZG-1184865	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		10/07/22	ZG-1184865	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	51.75	51.75	
046		10/07/22	ZG-1184865	10/11/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	51.75-	51.75-	
046			ZG-1184865						Purchase Order Total			259.00	
046	OJ-113953	10/11/22	ZG-1184881	10/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	470.53	470.53	
046		10/11/22	ZG-1184881	10/11/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 256434 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1184881						Purchase Order Total			470.53	
046	OJ-113954	10/11/22	ZG-1184879	10/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	470.53	470.53	
046		10/11/22	ZG-1184879	10/11/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 256795 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1184879						Purchase Order Total			470.53	
046	OJ-113969	10/11/22	ZG-1185027	10/12/22	504312	KRUEGER INTERNATIONAL INC - PU	420	56	SITKAKIT, TSKSTL UPHS AND POLB	4.0000	248.64	994.56	
046	OJ-113969	10/11/22	ZG-1185027	10/12/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	12.0000	150.16	1,801.92	
046		10/11/22	ZG-1185027	10/12/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 737407/409 FOB DEL DEST	1.0000	.01		
046			ZG-1185027						Purchase Order Total			2,796.48	
046	OJ-114054	10/15/22	ZG-1185817	10/17/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK,6.94	15.0000	697.50	10,462.50	
046	OJ-114054	10/15/22	ZG-1185817	10/17/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY, 6.81	15.0000	390.00	5,850.00	
046		10/15/22	ZG-1185817	10/17/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		



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046			ZG-1185817							Purchase Order Total		16,312.50	
046	OJ-114131	10/19/22	ZG-1186758	10/20/22	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	200.0000	256.93	51,386.00	
046		10/19/22	ZG-1186758	10/20/22	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1186758							Purchase Order Total		51,386.00	
046	OJ-114170	10/25/22	ZG-1188489	10/28/22	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 7.5OZ PANT	2000.0000	2.29	4,580.00	
046		10/25/22	ZG-1188489	10/28/22	505684	RAGOLD CORP	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1188489							Purchase Order Total		4,580.00	
046	OJ-114183	10/26/22	ZG-1188123	10/26/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	2.0000	130.31	260.62	
046		10/26/22	ZG-1188123	10/26/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1188123							Purchase Order Total		260.62	
046	OJ-114240	11/01/22	ZG-1189169	11/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-114240	11/01/22	ZG-1189169	11/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		11/01/22	ZG-1189169	11/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1189169							Purchase Order Total		530.43	
046	OJ-114243	11/02/22	ZG-1189408	11/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	3.0000	62.72	188.16	
046		11/02/22	ZG-1189408	11/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 261940 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1189408							Purchase Order Total		188.16	
046	OJ-114255	11/02/22	ZG-1189515	11/03/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	1.07	10,700.00	
046		11/02/22	ZG-1189515	11/03/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC/16 FREIGHT EST@ 750.00	1.0000	.01		
046		11/02/22	ZG-1189515	11/03/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	789.68	789.68	
046			ZG-1189515							Purchase Order Total		11,489.68	

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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	OJ-114286	11/04/22	ZG-1190366	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-114286	11/04/22	ZG-1190366	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-114286	11/04/22	ZG-1190366	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046		11/04/22	ZG-1190366	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1190366						Purchase Order Total			761.90	
046	OJ-114287	11/04/22	ZG-1190362	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/04/22	ZG-1190362	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1190362						Purchase Order Total			66.54	
046	OJ-114289	11/04/22	ZG-1190365	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-114289	11/04/22	ZG-1190365	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-114289	11/04/22	ZG-1190365	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046		11/04/22	ZG-1190365	11/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1190365						Purchase Order Total			121.27	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	3.0000	137.77	413.31	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X48	3.0000	820.27	2,460.81	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	2.0000	234.18	468.36	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	3.0000	382.41	1,147.23	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, 48" WO/SEATING P	1.0000	824.00	824.00	
046	OJ-114295	11/04/22	ZG-1190317	11/07/22	504312	KRUEGER	425	94	WS FRAME, ST ALN	3.0000	180.28	540.84	

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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
						INTERNATIONAL INC - PU			CNR, CURV				
046		11/04/22	ZG-1190317	11/07/22	504312	KRUEGER	TXT		IC264103SI FREIGHT DEL DEST	1.0000	.01		
			ZG-1190317			INTERNATIONAL INC - PU							
046										Purchase Order Total		5,854.55	
046	OJ-114298	11/04/22	ZG-1190315	11/07/22	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	134.40	2,688.00	
						INTERNATIONAL INC - PU							
046		11/04/22	ZG-1190315	11/07/22	504312	KRUEGER	TXT		Text Line	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1190315							Purchase Order Total		2,688.00	
046	OJ-114305	11/07/22	ZG-1190742	11/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		11/07/22	ZG-1190742	11/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1190742							Purchase Order Total		662.25	
046	OJ-114314	11/08/22	ZG-1191546	11/14/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	12.0000	277.95	3,335.40	
046		11/08/22	ZG-1191546	11/14/22	501869	3M COMPANY - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1191546							Purchase Order Total		3,335.40	
046	OJ-114316	11/09/22	ZG-1191547	11/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	5250.0000	.84	4,410.00	
046		11/09/22	ZG-1191547	11/14/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16, FREIGHT EST@ \$500.00	1.0000	.01		
046		11/09/22	ZG-1191547	11/14/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	432.08	432.08	
			ZG-1191547							Purchase Order Total		4,842.08	
046	OJ-114350	11/16/22	ZG-1192201	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-114350	11/16/22	ZG-1192201	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-114350	11/16/22	ZG-1192201	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-114350	11/16/22	ZG-1192201	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/16/22	ZG-1192201	11/16/22	1061414	SHERWIN WILLIAMS -	TXT		#29 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1192201			LINCOLN			DEST				
046			ZG-1192201							Purchase Order Total		242.54	
046	OJ-114351	11/16/22	ZG-1192202	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046	OJ-114351	11/16/22	ZG-1192202	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	33.27	199.62	
046		11/16/22	ZG-1192202	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN			#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1192202							Purchase Order Total		332.70	
046	OJ-114360	11/16/22	ZG-1192309	11/17/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-16 FIXED BASE, DEVELOP TBL	12.0000	184.00	2,208.00	
046		11/16/22	ZG-1192309	11/17/22	504312	KRUEGER INTERNATIONAL INC - PU			#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1192309							Purchase Order Total		2,208.00	
046	OJ-114389	11/17/22	ZG-1192676	11/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	5.0000	10.90	54.50	
046		11/17/22	ZG-1192676	11/18/22	501869	3M COMPANY - PURCHASING			IC FREIGHT DEL DEST	1.0000	.01		
046		11/17/22	ZG-1192676	11/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 2"	5.0000	21.80	109.00	
046			ZG-1192676							Purchase Order Total		163.50	
046	OJ-114400	11/18/22	ZG-1192979	11/21/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	46.34	9,267.80	
046	OJ-114400	11/18/22	ZG-1192979	11/21/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	500.0000	20.49	10,246.00	
046		11/18/22	ZG-1192979	11/21/22	507063	US STANDARD SIGN - PURCHASING			IC FREIGHT DEL DEST	1.0000	.01		
046		11/18/22	ZG-1192979	11/21/22	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.80-	.80-	
046			ZG-1192979							Purchase Order Total		19,513.00	
046	OJ-114417	11/21/22	ZG-1193130	11/21/22	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	300.0000	27.06	8,118.00	
046		11/21/22	ZG-1193130	11/21/22	2513068	BSA INTERCONTINENTAL LLC			IC FREIGHT EST@ \$1500.00	1.0000	.01		
046		11/21/22	ZG-1193130	11/21/22	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	420.0000	30.07	12,629.40	
046		11/21/22	ZG-1193130	11/21/22	2513068	BSA INTERCONTINENTAL			FREIGHT ON	1.0000	2,500.00	2,500.00	

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
046		11/21/22	ZG-1193130	11/21/22	2513068	LLC BSA INTERCONTINENTAL LLC			INVENTORY FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1193130							Purchase Order Total		25,747.40	
046	OJ-114441	11/23/22	ZG-1193734	11/28/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	523.20	3,139.20	
046		11/23/22	ZG-1193734	11/28/22	501869	3M COMPANY - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1193734							Purchase Order Total		3,139.20	
046	OJ-114473	11/29/22	ZG-1194271	11/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-114473	11/29/22	ZG-1194271	11/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		11/29/22	ZG-1194271	11/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1194271							Purchase Order Total		946.80	
046	OJ-114477	11/29/22	ZG-1194252	11/30/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	12.29	6,146.50	
046		11/29/22	ZG-1194252	11/30/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		11/29/22	ZG-1194252	11/30/22	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1.50-	1.50-	
046			ZG-1194252							Purchase Order Total		6,145.00	
046	OJ-114493	11/30/22	ZG-1194512	12/01/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	502.51	502.51	
046	OJ-114493	11/30/22	ZG-1194512	12/01/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	4.0000	360.36	1,441.44	
046		11/30/22	ZG-1194512	12/01/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1194512							Purchase Order Total		1,943.95	
046	OJ-114496	12/01/22	ZG-1194511	12/01/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046		12/01/22	ZG-1194511	12/01/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		DR FREIGHT DEL DEST	1.0000	.01		
046			ZG-1194511							Purchase Order Total		90,396.00	
046	OJ-114509	12/01/22	ZG-1194770	12/01/22	504312	KRUEGER	425	06	SITKA KIT, 4L	15.0000	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
						INTERNATIONAL INC - PU			POLYS/B NO ARM				
046		12/01/22	ZG-1194770	12/01/22	504312	KRUEGER	TXT	IC		1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1194770							Purchase Order Total			
046	OJ-114539	12/06/22	ZG-1196062	12/08/22	504312	KRUEGER	425	06	CHR KT, NAVIGATOR,WO/ARM,GL	1.0000	134.40	134.40	
						INTERNATIONAL INC - PU			IDE				
046		12/06/22	ZG-1196062	12/08/22	504312	KRUEGER	TXT		#20 742609	1.0000	.01		
						INTERNATIONAL INC - PU			FREIGHT DEL DEST				
046			ZG-1196062							Purchase Order Total			134.40
046	OJ-114546	12/07/22	ZG-1195895	12/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	49.0000	5.16	252.84	
046		12/07/22	ZG-1195895	12/07/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1195895							Purchase Order Total			252.84
046	OJ-114547	12/07/22	ZG-1195893	12/07/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,373.40	8,240.40	
046		12/07/22	ZG-1195893	12/07/22	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1195893							Purchase Order Total			8,240.40
046	OJ-114572	12/09/22	ZG-1196706	12/12/22	504312	KRUEGER	425	06	SITKA KIT, 4L	12.0000	133.41	1,600.92	
						INTERNATIONAL INC - PU			POLYS/B NO ARM				
046		12/09/22	ZG-1196706	12/12/22	504312	KRUEGER	TXT		#20 747685 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1196706							Purchase Order Total			1,600.92
046	OJ-114579	12/12/22	ZG-1197321	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046	OJ-114579	12/12/22	ZG-1197321	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		12/12/22	ZG-1197321	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1197321							Purchase Order Total			185.65
046	OJ-114580	12/12/22	ZG-1197323	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-114580	12/12/22	ZG-1197323	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-114580	12/12/22	ZG-1197323	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046		12/12/22	ZG-1197323	12/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1197323						Purchase Order Total			998.60	
046	OJ-114625	12/15/22	ZG-1197955	12/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	21.46	107.30	
046	OJ-114625	12/15/22	ZG-1197955	12/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		12/15/22	ZG-1197955	12/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT N/A	1.0000	.01		
046			ZG-1197955						Purchase Order Total			173.84	
046	OJ-114626	12/15/22	ZG-1197956	12/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		12/15/22	ZG-1197956	12/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT N/A	1.0000	.01		
046			ZG-1197956						Purchase Order Total			103.60	
046	OJ-114659	12/20/22	ZG-1198931	12/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X26" LOUNGE	16.0000	578.81	9,260.96	
046		12/20/22	ZG-1198931	12/21/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1198931						Purchase Order Total			9,260.96	
046	OJ-114686	12/22/22	ZG-1199725	12/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF 30"	2.0000	265.22	530.44	
046		12/22/22	ZG-1199725	12/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1199725						Purchase Order Total			530.44	
046	OJ-114714	12/27/22	ZG-1199550	12/27/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	20.0000	40.52	810.40	
046		12/27/22	ZG-1199550	12/27/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT DOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1199550							Purchase Order Total		810.40	
046	OJ-114725	12/28/22	ZG-1200244	12/30/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	3.0000	392.40	1,177.20	
046		12/28/22	ZG-1200244	12/30/22	501869	3M COMPANY - PURCHASING			I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1200244							Purchase Order Total		1,177.20	
046	OJ-114727	12/29/22	ZG-1200254	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	2.0000	308.00	616.00	
046		12/29/22	ZG-1200254	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1200254							Purchase Order Total		616.00	
046	OJ-114729	12/29/22	ZG-1200252	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"X26" LOUNGE	16.0000	0.00		
046	OJ-114729		ZG-1200252							Purchase Order Total			
046	OJ-114730	12/29/22	ZG-1200256	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	1.0000	167.00	167.00	
046		12/29/22	ZG-1200256	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU			#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1200256							Purchase Order Total		167.00	
046	OJ-114734	12/29/22	ZG-1200255	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	234.18	234.18	
046		12/29/22	ZG-1200255	12/30/22	504312	KRUEGER INTERNATIONAL INC - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1200255							Purchase Order Total		234.18	
046	ON-114680	12/21/22	O9-1199117	12/22/22	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YEAR NETLABELS MAINT AGREMNT	1.0000	185.00	185.00	
046	ON-114680	12/21/22	O9-1199117	12/22/22	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YEAR NETLABELS MAINT AGREMNT	1.0000	185.00	185.00	
046	ON-114680		O9-1199117							Purchase Order Total		370.00	
046	OO-114041	10/14/22	ZO-1186234	10/18/22	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARMACY PRESCRIPTION LABEL	66.0000	96.60	6,375.60	DPA
046	OO-114041		ZO-1186234							Purchase Order Total		6,375.60	



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046	OO-114326	11/14/22	ZO-1195694	12/06/22	4161972	SCHOOL OUTFITTERS - PAYMENTS	425	00	SINGLE SIDED MODULAR CARREL	1.0000	409.99	409.99	DPA
046	OO-114326	11/14/22	ZO-1195694	12/06/22	4161972	SCHOOL OUTFITTERS - PAYMENTS	425	00	SINGLE SIDED MODULAR CARREL	2.0000	367.99	735.98	DPA
046	OO-114326	11/14/22	ZO-1195694	12/06/22	4161972	SCHOOL OUTFITTERS - PAYMENTS	425	00	SHIPPING & HANDLING	1.0000	343.59	343.59	DPA
046	OO-114326		ZO-1195694						Purchase Order Total			1,489.56	
046	OR-113994	10/13/22	OP-1185601	10/14/22	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	AMERIWOOD HOME MODINE	1.0000	115.19	115.19	FUR
046	OR-113994		OP-1185601						Purchase Order Total			115.19	
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046		02/25/15	O9-1187216	10/21/22	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046			O9-1187216						Purchase Order Total			4,518.39	
046	O4-65005	02/25/15	O9-1187508	10/24/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1187508						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1193233	11/21/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1193233	11/21/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1193233	11/21/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1193233	11/21/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1193233						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1193294	11/22/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1193294						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1194785	12/01/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE	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
046	O4-65005	02/25/15	O9-1194785	12/01/22	1106578	KONE INC - OMAHA	910	13	(CO) DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1194785	12/01/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1194785	12/01/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1194785						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1194874	12/02/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1194874						Purchase Order Total			850.00	
046	O4-67283	07/15/15	Z8-1197546	12/14/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283		Z8-1197546						Purchase Order Total			99.00	
046	O4-67283	07/15/15	Z8-1197548	12/14/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283	07/15/15	Z8-1197548	12/14/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	O4-67283		Z8-1197548						Purchase Order Total			209.00	
046	O4-68905	10/02/15	Z8-1191580	11/14/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046	O4-68905		Z8-1191580						Purchase Order Total			132.00	
046	O4-68905	10/02/15	Z8-1191587	11/14/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	
046	O4-68905		Z8-1191587						Purchase Order Total			396.00	
046	O4-68905	10/02/15	Z8-1191597	11/14/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046	O4-68905		Z8-1191597						Purchase Order Total			132.00	
046	O4-68905	10/02/15	Z8-1191611	11/14/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046	O4-68905		Z8-1191611						Purchase Order Total			132.00	
046	O4-69908	12/31/15	Z8-1198034	12/16/22	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	106,840.00	106,840.00	
046	O4-69908		Z8-1198034						Purchase Order Total			106,840.00	
046	O4-71096	04/05/16	Z8-1200203	12/29/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	JUNE RTC HEALTH SERVICES TV	1.0000	4,000.00	4,000.00	
046	O4-71096		Z8-1200203						Purchase Order Total			4,000.00	
046	O4-74661	11/10/16	O9-1190085	11/04/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MANN 82273	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	O9-1190085	11/04/22	2359003	SHARED MEDICAL SERVICES INC	948	00	PHILIPS 76253	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1190085	11/04/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROMERO MUNIZ 212102	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1190085	11/04/22	2359003	SHARED MEDICAL SERVICES INC	948	00	DIXON 89664	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1190085	11/04/22	2359003	SHARED MEDICAL SERVICES INC	948	00	VANCE 79255	1.0000	400.00	400.00	
046	O4-74661		O9-1190085							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-1197365	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	6.0000	400.00	2,400.00	
046	O4-74661		O9-1197365							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ERPELDING #81027	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	NYVON #68239	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHAFFER #53833	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	GLASS #60813	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JOHANNSEN #69743	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1197367	12/13/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SMILEY #214810	1.0000	400.00	400.00	
046	O4-74661		O9-1197367							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-1197557	12/14/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	5.0000	400.00	2,000.00	
046	O4-74661		O9-1197557							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-1197564	12/14/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	10.0000	400.00	4,000.00	
046	O4-74661		O9-1197564							Purchase Order Total		4,000.00	
046	O4-74866	11/28/16	O9-1187218	10/21/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANNUAL FIRE	1.0000	560.00	560.00	
046	O4-74866		O9-1187218							Purchase Order Total		560.00	
046	O4-74866	11/28/16	O9-1189175	11/01/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SPRINKLER INSP. ANNUAL	1.0000	80.00	80.00	
046		11/28/16	O9-1189175	11/01/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			O9-1189175							Purchase Order Total		80.00	

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046	O4-74866	11/28/16	O9-1195986	12/07/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL FIRE	1.0000	720.00	720.00	
046	O4-74866		O9-1195986						Purchase Order Total			720.00	
046	O4-74866	11/28/16	Z8-1192749	11/18/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR-REPLACE FLOW SWITCH	3.0000	90.00	270.00	
046		11/28/16	Z8-1192749	11/18/22	3618318	MAHONEY FIRE SPRINKLER INC	690	00	WATER FLOW SWITCH	1.0000	230.00	230.00	
046			Z8-1192749						Purchase Order Total			500.00	
046	O4-74866	11/28/16	Z8-1194497	11/30/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	5.0000	90.00	450.00	
046		11/28/16	Z8-1194497	11/30/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIALS	1.0000	840.00	840.00	
046			Z8-1194497						Purchase Order Total			1,290.00	
046	O4-74866	11/28/16	Z8-1198018	12/16/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR - TROUBLESHOOP	9.0000	90.00	810.00	
046		11/28/16	Z8-1198018	12/16/22	3618318	MAHONEY FIRE SPRINKLER INC	934	40	MATERIAL	1.0000	50.00	50.00	
046			Z8-1198018						Purchase Order Total			860.00	
046	O4-74866	11/28/16	Z8-1199330	12/23/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	9.0000	90.00	810.00	
046		11/28/16	Z8-1199330	12/23/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL PIPE	1.0000	295.00	295.00	
046			Z8-1199330						Purchase Order Total			1,105.00	
046	O4-74866	11/28/16	Z8-1200408	12/30/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY EVENING/SATURDAY SRVC	8.0000	115.00	920.00	
046	O4-74866		Z8-1200408						Purchase Order Total			920.00	
046	O4-75981	03/03/17	O9-1186362	10/18/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/01-11/22	694199.5700	1.00	694,199.57	
046	O4-75981		O9-1186362						Purchase Order Total			694,199.57	
046	O4-75981	03/03/17	Z8-1184790	10/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/28-30/22	128114.0700	1.00	128,114.07	
046	O4-75981		Z8-1184790						Purchase Order Total			128,114.07	
046	O4-75981	03/03/17	Z8-1185294	10/13/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH SEPT 2022	5559.0000	19.75	109,790.25	
046	O4-75981	03/03/17	Z8-1185294	10/13/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL SEPT 2022	5559.0000	.45	2,501.55	
046	O4-75981		Z8-1185294						Purchase Order Total			112,291.80	
046	O4-75981	03/03/17	Z8-1187010	10/20/22	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	244121.8400	1.00	244,121.84	



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046	O4-75981	03/03/17	Z8-1199970	12/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/21-27/22	161740.5900	1.00	161,740.59	
046	O4-75981		Z8-1199970							Purchase Order Total		161,740.59	
046	O4-76150	03/16/17	Z8-1197940	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	7.0000	49.00	343.00	
046	O4-76150	03/16/17	Z8-1197940	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		Z8-1197940							Purchase Order Total		392.00	
046	O4-76150	03/16/17	Z8-1197942	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046	O4-76150	03/16/17	Z8-1197942	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	21.0000	49.00	1,029.00	
046	O4-76150	03/16/17	Z8-1197942	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150	03/16/17	Z8-1197942	12/15/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150		Z8-1197942							Purchase Order Total		2,254.00	
046	O4-76528	04/19/17	O9-1183582	10/04/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX65862-0537-50 ANDERSON 79917	1.0000	24.75	24.75	
046	O4-76528		O9-1183582							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1183628	10/04/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RTC LAB TO ST.ELIZABETHS	1.0000	24.75	24.75	
046	O4-76528		O9-1183628							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1188900	10/31/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5779351-04974 FORD 74181	1.0000	24.75	24.75	
046	O4-76528		O9-1188900							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1188902	10/31/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5778768-04974 LANDAU 215216	1.0000	24.75	24.75	
046	O4-76528		O9-1188902							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1188905	10/31/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5776060-04974 GIFFORD 214096	1.0000	24.75	24.75	
046	O4-76528		O9-1188905							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1189303	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4467012-01430 WHITE 85616	1.0000	24.75	24.75	
046		04/19/17	O9-1189303	11/02/22	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	9.88-	9.88-	
046			O9-1189303							Purchase Order Total		14.87	
046	O4-76528	04/19/17	O9-1189490	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4460007-01430 STEVENS 73339	1.0000	24.75	24.75	
046	O4-76528		O9-1189490							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1189491	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX ROBERTSON 74486	1.0000	24.75	24.75	
046	O4-76528		O9-1189491							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1189699	11/03/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5776060-04974 GIFFORD 214096	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76528		09-1189699							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1192156	11/16/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4472768-01430 DASHER 69583	1.0000	24.75	24.75	
046	04-76528		09-1192156							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1195211	12/05/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RTC TO ST.ELIZABETHS 7/31/22	1.0000	24.75	24.75	
046	04-76528		09-1195211							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1197839	12/15/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX136499 OZUNA 84626	1.0000	24.75	24.75	
046		04/19/17	09-1197839	12/15/22	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	9.88-	9.88-	
046			09-1197839							Purchase Order Total		14.87	
046	04-76528	04/19/17	Z8-1185243	10/12/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4459921-01430 THOMAS 210297	1.0000	24.75	24.75	
046	04-76528		Z8-1185243							Purchase Order Total		24.75	
046	04-76550	04/25/17	09-1187217	10/21/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1187217	10/21/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1187217							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1193235	11/21/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1193235	11/21/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1193235							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1194788	12/01/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1194788	12/01/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1194788							Purchase Order Total		1,557.35	
046	04-78854	08/18/17	Z8-1183286	10/03/22	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE SUPPORT	1.0000	2,000.00	2,000.00	
046	04-78854		Z8-1183286							Purchase Order Total		2,000.00	
046	04-79235	09/25/17	09-1186486	10/19/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER NSP 10.01.22	1.0000	15.00	15.00	
046	04-79235		09-1186486							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1187224	10/21/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1187224	10/21/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1187224	10/21/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1187224	10/21/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1187224							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1189351	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1189351	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1189351	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1189351	11/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MESSENGER	1.0000	9.50	9.50	
046	04-79235		09-1189351							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-1193279	11/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1193279	11/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1193279	11/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1193279	11/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1193279							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1194885	12/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1194885	12/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1194885	12/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1194885	12/02/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235		09-1194885							Purchase Order Total		5,982.00	
046	04-79235	09/25/17	Z8-1190346	11/07/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER NSP 10/28/22	1.0000	15.00	15.00	
046	04-79235		Z8-1190346							Purchase Order Total		15.00	
046	04-79253	09/25/17	09-1188745	10/31/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 10/04/22	11.0000	70.50	775.50	



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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	04-79253	09/25/17	09-1188745	10/31/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 10/11/22	1.0000	750.00	750.00	
046	04-79253	09/25/17	09-1188745	10/31/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 10/18/22	12.0000	70.50	846.00	
046	04-79253	09/25/17	09-1188745	10/31/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 10/25/22	1.0000	750.00	750.00	
046	04-79253		09-1188745							Purchase Order Total		3,121.50	
046	04-79253	09/25/17	Z8-1183548	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 8/09/22	1.0000	685.00	685.00	
046	04-79253	09/25/17	Z8-1183548	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 8/16/22	12.0000	70.50	846.00	
046	04-79253	09/25/17	Z8-1183548	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 8/23/22	1.0000	750.00	750.00	
046	04-79253	09/25/17	Z8-1183548	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 8/30/22	13.0000	70.50	916.50	
046	04-79253		Z8-1183548							Purchase Order Total		3,197.50	
046	04-79253	09/25/17	Z8-1183551	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 9/6/22	1.0000	750.00	750.00	
046	04-79253	09/25/17	Z8-1183551	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 9/13/22	1.0000	750.00	750.00	
046	04-79253	09/25/17	Z8-1183551	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 9/20/22	11.0000	70.50	775.50	
046	04-79253	09/25/17	Z8-1183551	10/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 9/27/22	1.0000	750.00	750.00	
046	04-79253		Z8-1183551							Purchase Order Total		3,025.50	
046	04-80832	02/27/18	09-1193072	11/21/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	04-80832		09-1193072							Purchase Order Total		4,695.00	
046	04-80832	02/27/18	09-1194757	12/01/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	04-80832		09-1194757							Purchase Order Total		4,695.00	
046	04-81421	05/03/18	Z8-1183374	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	11418.0000	.08	913.44	
046	04-81421		Z8-1183374							Purchase Order Total		913.44	
046	04-81421	05/03/18	Z8-1183379	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2113.0000	.08	169.04	
046	04-81421		Z8-1183379							Purchase Order Total		169.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1185448	10/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	6852.1700	.03	198.71	
046	O4-81421		Z8-1185448							Purchase Order Total		198.71	
046	O4-81421	05/03/18	Z8-1185451	10/13/22	4219729	DATASHIELD CORPORATION	966	71	REFUSE RECYCLING	6852.1700	.03	198.71	
046	O4-81421	05/03/18	Z8-1185451	10/13/22	4219729	DATASHIELD CORPORATION	966	71	REFUSE RECYCLING	10463.0600	.03	303.43	
046	O4-81421		Z8-1185451							Purchase Order Total		502.14	
046	O4-81421	05/03/18	Z8-1185633	10/14/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION	53.0000	.08	4.24	
046	O4-81421	05/03/18	Z8-1185633	10/14/22	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVICE	249.0000	1.00	249.00	
046	O4-81421	05/03/18	Z8-1185633	10/14/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION	188.0000	.08	15.04	
046	O4-81421		Z8-1185633							Purchase Order Total		268.28	
046	O4-81421	05/03/18	Z8-1188109	10/26/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3466.0000	.08	277.28	
046	O4-81421		Z8-1188109							Purchase Order Total		277.28	
046	O4-81421	05/03/18	Z8-1188562	10/28/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	332.0000	.08	26.56	
046	O4-81421		Z8-1188562							Purchase Order Total		26.56	
046	O4-81421	05/03/18	Z8-1191527	11/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3314.0000	.08	265.12	
046	O4-81421		Z8-1191527							Purchase Order Total		265.12	
046	O4-81421	05/03/18	Z8-1191974	11/15/22	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	136.8000	.08	10.94	
046	O4-81421		Z8-1191974							Purchase Order Total		10.94	
046	O4-81421	05/03/18	Z8-1192179	11/16/22	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING	72.8000	.08	5.82	
046	O4-81421		Z8-1192179							Purchase Order Total		5.82	
046	O4-81421	05/03/18	Z8-1193610	11/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	111.0000	.08	8.88	
046	O4-81421	05/03/18	Z8-1193610	11/23/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	687.0000	.08	54.96	
046	O4-81421		Z8-1193610							Purchase Order Total		63.84	
046	O4-81421	05/03/18	Z8-1193611	11/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	243.0000	.08	19.44	
046	O4-81421	05/03/18	Z8-1193611	11/23/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	309.0000	.08	24.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1193611							Purchase Order Total		44.16	
046	O4-81421	05/03/18	Z8-1193614	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
046	O4-81421		Z8-1193614							Purchase Order Total		4.80	
046	O4-81421	05/03/18	Z8-1193632	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	243.0000	.08	19.44	
046	O4-81421	05/03/18	Z8-1193632	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	309.0000	.08	24.72	
046	O4-81421		Z8-1193632							Purchase Order Total		44.16	
046	O4-81421	05/03/18	Z8-1193633	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	699.0000	.08	55.92	
046	O4-81421		Z8-1193633							Purchase Order Total		55.92	
046	O4-81421	05/03/18	Z8-1193634	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	816.0000	.08	65.28	
046	O4-81421		Z8-1193634							Purchase Order Total		65.28	
046	O4-81421	05/03/18	Z8-1193635	11/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	654.0000	.08	52.32	
046	O4-81421		Z8-1193635							Purchase Order Total		52.32	
046	O4-81421	05/03/18	Z8-1194338	11/30/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	144.8800	.08	11.59	
046	O4-81421		Z8-1194338							Purchase Order Total		11.59	
046	O4-81421	05/03/18	Z8-1197246	12/13/22	4219729	DATASHIELD CORPORATION	966	71	DEC SHREDDING	2118.0000	.08	169.44	
046	O4-81421		Z8-1197246							Purchase Order Total		169.44	
046	O4-81421	05/03/18	Z8-1199197	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	980.0000	.08	78.40	
046	O4-81421		Z8-1199197							Purchase Order Total		78.40	
046	O4-81421	05/03/18	Z8-1199200	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	573.0000	.08	45.84	
046	O4-81421	05/03/18	Z8-1199200	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	813.0000	.08	65.04	
046	O4-81421	05/03/18	Z8-1199200	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	724.0000	.08	57.92	
046	O4-81421		Z8-1199200							Purchase Order Total		168.80	
046	O4-81421	05/03/18	Z8-1199203	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	847.0000	.08	67.76	
046	O4-81421		Z8-1199203							Purchase Order Total		67.76	
046	O4-81421	05/03/18	Z8-1199205	12/22/22	4219729	DATASHIELD CORPORATION	285	71	RENEWAL 1 ONSITE STANDARD	244.0000	.08	19.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1199205							Purchase Order Total		19.52	
046	O4-81421	05/03/18	Z8-1199207	12/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1083.0000	.08	86.64	
046	O4-81421		Z8-1199207							Purchase Order Total		86.64	
046	O4-81421	05/03/18	Z8-1199718	12/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	72.0000	.08	5.76	
046	O4-81421	05/03/18	Z8-1199718	12/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	72.0000	1.00	72.00	
046		05/03/18	Z8-1199718	12/28/22	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVICE-PLASTIC PILL	1.0000	100.00	100.00	
046			Z8-1199718							Purchase Order Total		177.76	
046	O4-82019	06/19/18	O9-1187221	10/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1187221	10/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1187221	10/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1187221	10/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1187221	10/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046			O9-1187221							Purchase Order Total		230.20	
046	O4-82019	06/19/18	O9-1187519	10/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1187519							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1187549	10/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1187549							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1193244	11/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1193244	11/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1193244	11/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1193244	11/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1193244	11/21/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	

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046			09-1193244							Purchase Order Total		230.20	
046	04-82019	06/19/18	09-1193301	11/22/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1193301							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1193305	11/22/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1193305							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1194789	12/01/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1194789	12/01/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1194789	12/01/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1194789	12/01/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	09-1194789	12/01/22	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046			09-1194789							Purchase Order Total		230.20	
046	04-82019	06/19/18	09-1194865	12/02/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1194865							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1194872	12/02/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1194872							Purchase Order Total		71.70	
046	04-82084	06/21/18	09-1192417	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	108.9900	1.00	108.99	
046	04-82084		09-1192417							Purchase Order Total		108.99	
046	04-82084	06/21/18	09-1192428	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1192428	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1192428	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1192428	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1192428							Purchase Order Total		467.06	
046	04-82084	06/21/18	09-1192440	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-1192440	11/17/22	2479847	TRIDENTCARE -	948	00	ON-SITE ULTRASOUND	34.0600	1.00	34.06	

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
						COLUMBUS			SRV				
046	O4-82084	06/21/18	O9-1192440	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192440	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1192440	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192440	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046	O4-82084		O9-1192440							Purchase Order Total		563.99	
046	O4-82084	06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	119.0700	1.00	119.07	
046	O4-82084	06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046		06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	184.72-	184.72-	
046		06/21/18	O9-1192513	11/17/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	379.22-	379.22-	
046			O9-1192513							Purchase Order Total		20.70	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	55.2300	1.00	55.23	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	125.1500	1.00	125.15	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
046		06/21/18	O9-1192554	11/17/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	379.23-	379.23-	
046			O9-1192554							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
												191.79	
046	O4-82084	06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1192620	11/17/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	270.65-	270.65-	
046			O9-1192620						Purchase Order Total			235.14	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	BORMANN,KYLE #68810	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	CALDERON, RUBEN #215234	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	DIIF, AHMEND # 78464	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MAS-TIEGDA, MARIO #21550	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	MOSER, JOHN #215547	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1192671	11/18/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	424.82-	424.82-	
046			O9-1192671						Purchase Order Total			188.49	
046	O4-82084	06/21/18	O9-1197961	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GLOW # 88029	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1197961	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, TORSKE, # 213123	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1197961	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, TURNER # 62198	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1197961	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1197961	12/16/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	263.99-	263.99-	
046			O9-1197961						Purchase Order Total				

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												199.03	
046	O4-82084	06/21/18	O9-1197966	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, JELICKA # 84027	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1197966	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WHITE JR # 215074	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1197966	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, LOPEZ # 213728	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1197966	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1197966							Purchase Order Total		463.02	
046	O4-82084	06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, BASS # 215055	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, CRAVEN # 89093	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, ERPELDING # 81027	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, JARZYNK # 212130	83.0800	1.00	83.08	
046	O4-82084	06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-1197975	12/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RADIOLOGICAL SERVICES	1.0000	300.00-	300.00-	
046			O9-1197975							Purchase Order Total		233.24	
046	O4-82084	06/21/18	O9-1199932	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, KRAYENHAGEN # 60271	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1199932	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WOMACK # 79596	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1199932	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1199932							Purchase Order Total		397.60	
046	O4-82084	06/21/18	O9-1199958	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HERCHEL # 71503	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1199958	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HERCHEL # 71503	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1199958	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1199958							Purchase Order Total		325.22	
046	O4-82084	06/21/18	O9-1199962	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, MASON # 212760	85.9300	1.00	85.93	



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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig 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	09-1199962	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WOHLMAN # 86351	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1199962	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1199962							Purchase Order Total		356.58	
046	O4-82084	06/21/18	09-1199964	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, CONOVER # 60185	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1199964	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GONZALES # 51454	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1199964	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, THORNBURG # 80788	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1199964	12/28/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1199964							Purchase Order Total		442.51	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, LOMISON # 70563	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GONZALES # 88017	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GONZALES # 88017	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GALUSHA # 76112	111.5700	1.00	111.57	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1200122	12/29/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HANSEN # 48320	115.1500	1.00	115.15	
046	O4-82084		09-1200122							Purchase Order Total		626.09	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	

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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	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046		08/10/18	09-1187469	10/24/22	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046			09-1187469						Purchase Order Total			7,587.64	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INVESTIGATIVE SOFTWARE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046		08/10/18	09-1193288	11/22/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046			09-1193288						Purchase Order Total			7,587.64	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	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
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INGESTIGATIVE SOFTWARE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046		08/10/18	09-1194903	12/02/22	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	43.20	43.20	
046			09-1194903						Purchase Order Total			7,587.64	
046	O4-83927	10/10/18	09-1187215	10/21/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	09-1187215	10/21/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927		09-1187215						Purchase Order Total			1,689.00	
046	O4-83931	10/11/18	Z8-1183808	10/04/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1183808	10/04/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL MOINDI	3.3500	101.25	339.19	
046	O4-83931	10/11/18	Z8-1183808	10/04/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	48.3000	67.50	3,260.25	
046	O4-83931		Z8-1183808						Purchase Order Total			6,299.44	
046	O4-83931	10/11/18	Z8-1183812	10/04/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1183812	10/04/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL KIAMBA	2.7600	101.25	279.45	

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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	O4-83931		Z8-1183812							Purchase Order Total		2,979.45	
046	O4-83931	10/11/18	Z8-1185850	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1185850	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	3.1100	101.25	314.89	
046	O4-83931		Z8-1185850							Purchase Order Total		3,014.89	
046	O4-83931	10/11/18	Z8-1185857	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1185857	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.3500	101.25	237.94	
046	O4-83931	10/11/18	Z8-1185857	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.2100	67.50	2,511.68	
046	O4-83931		Z8-1185857							Purchase Order Total		5,449.62	
046	O4-83931	10/11/18	Z8-1185858	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1185858	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	3.8100	101.25	385.76	
046	O4-83931		Z8-1185858							Purchase Order Total		3,085.76	
046	O4-83931	10/11/18	Z8-1185859	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1185859	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	13.9900	101.25	1,416.49	
046	O4-83931		Z8-1185859							Purchase Order Total		4,116.49	
046	O4-83931	10/11/18	Z8-1185864	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1185864	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.7700	101.25	280.46	
046	O4-83931	10/11/18	Z8-1185864	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	38.0200	67.50	2,566.35	
046	O4-83931		Z8-1185864							Purchase Order Total		5,546.81	
046	O4-83931	10/11/18	Z8-1185868	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	27.9100	67.50	1,883.93	
046	O4-83931	10/11/18	Z8-1185868	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	14.2700	101.25	1,444.84	
046	O4-83931	10/11/18	Z8-1185868	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	36.6800	67.50	2,475.90	
046	O4-83931		Z8-1185868							Purchase Order Total		5,804.67	
046	O4-83931	10/11/18	Z8-1185872	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1185872	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.0800	101.25	210.60	
046	O4-83931	10/11/18	Z8-1185872	10/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.0900	67.50	2,503.58	
046	O4-83931		Z8-1185872							Purchase Order Total		5,414.18	
046	O4-83931	10/11/18	Z8-1188518	10/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1188518	10/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.4100	101.25	244.01	
046	O4-83931		Z8-1188518							Purchase Order Total		2,944.01	
046	O4-83931	10/11/18	Z8-1188523	10/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1188523	10/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	3.2400	101.25	328.05	
046	O4-83931	10/11/18	Z8-1188523	10/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	36.5000	67.50	2,463.75	
046	O4-83931		Z8-1188523							Purchase Order Total		5,491.80	
046	O4-83931	10/11/18	Z8-1189108	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1189108	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.8600	101.25	188.33	
046	O4-83931	10/11/18	Z8-1189108	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1189108	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	9.4100	101.25	952.76	
046	O4-83931		Z8-1189108							Purchase Order Total		6,541.09	
046	O4-83931	10/11/18	Z8-1189112	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	34.1000	67.50	2,301.75	
046	O4-83931	10/11/18	Z8-1189112	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1189112	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	9.3000	101.25	941.63	
046	O4-83931		Z8-1189112							Purchase Order Total		5,943.38	
046	O4-83931	10/11/18	Z8-1189113	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1189113	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.7500	101.25	278.44	
046	O4-83931		Z8-1189113							Purchase Order Total		2,978.44	
046	O4-83931	10/11/18	Z8-1189115	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1189115	11/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	17.5200	101.25	1,773.90	
046	O4-83931		Z8-1189115							Purchase Order Total		4,473.90	
046	O4-83931	10/11/18	Z8-1191801	11/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1191801	11/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	16.8700	101.25	1,708.09	
046	O4-83931		Z8-1191801							Purchase Order Total		4,408.09	
046	O4-83931	10/11/18	Z8-1191811	11/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1191811	11/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	16.1600	101.25	1,636.20	
046	O4-83931	10/11/18	Z8-1191811	11/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	38.7200	67.50	2,613.60	
046	O4-83931		Z8-1191811							Purchase Order Total		6,949.80	
046	O4-83931	10/11/18	Z8-1193252	11/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	29.3000	67.50	1,977.75	
046	O4-83931	10/11/18	Z8-1193252	11/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1193252	11/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	3.9300	101.25	397.91	
046	O4-83931	10/11/18	Z8-1193252	11/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1193252	11/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	8.7700	101.25	887.96	
046	O4-83931		Z8-1193252							Purchase Order Total		8,663.62	
046	O4-83931	10/11/18	Z8-1194777	12/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1194777	12/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	3.6200	101.25	366.53	
046	O4-83931	10/11/18	Z8-1194777	12/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1194777	12/01/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	8.0200	101.25	812.03	
046	O4-83931		Z8-1194777							Purchase Order Total		6,578.56	
046	O4-83931	10/11/18	Z8-1194846	12/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1194846	12/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	2.6400	101.25	267.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931		Z8-1194846							Purchase Order Total		2,967.30	
046	O4-83931	10/11/18	Z8-1195611	12/06/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1195611	12/06/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	9.9400	101.25	1,006.43	
046	O4-83931		Z8-1195611							Purchase Order Total		3,706.43	
046	O4-83931	10/11/18	Z8-1195714	12/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1195714	12/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.3000	101.25	232.88	
046	O4-83931	10/11/18	Z8-1195714	12/07/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.5500	67.50	2,534.63	
046	O4-83931		Z8-1195714							Purchase Order Total		5,467.51	
046	O4-83931	10/11/18	Z8-1200532	12/30/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1200532	12/30/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	14.5700	101.25	1,475.21	
046	O4-83931	10/11/18	Z8-1200532	12/30/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	36.4600	67.50	2,461.05	
046	O4-83931		Z8-1200532							Purchase Order Total		6,636.26	
046	O4-83931	10/11/18	Z8-1200537	12/30/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	28.7200	67.50	1,938.60	
046	O4-83931	10/11/18	Z8-1200537	12/30/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	14.1300	101.25	1,430.66	
046	O4-83931		Z8-1200537							Purchase Order Total		3,369.26	
046	O4-84080	10/26/18	Z8-1184038	10/05/22	523020	GALLUP INC - PAYMENTS	924	00	EMPLOYEE ENGAGEMENT PLATFORM	1.0000	36,275.00	36,275.00	
046	O4-84080	10/26/18	Z8-1184038	10/05/22	523020	GALLUP INC - PAYMENTS	924	00	LEADERSHIP RESULTS BRIEFING	1.0000	4,500.00	4,500.00	
046	O4-84080	10/26/18	Z8-1184038	10/05/22	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS CS34 ASSMNTS	80.0000	49.99	3,999.20	
046	O4-84080	10/26/18	Z8-1184038	10/05/22	523020	GALLUP INC - PAYMENTS	924	00	UPGRADE CODES CS34	30.0000	39.99	1,199.70	
046	O4-84080	10/26/18	Z8-1184038	10/05/22	523020	GALLUP INC - PAYMENTS	924	00	GA-CLIFTON STRENGTHS SUBSCRIPT	1.0000	1,350.00	1,350.00	
046	O4-84080		Z8-1184038							Purchase Order Total		47,323.90	
046	O4-84687	07/21/20	O9-1187515	10/24/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-84687		09-1187515							Purchase Order Total		833.33	
046	04-84687	07/21/20	09-1193299	11/22/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1193299							Purchase Order Total		833.33	
046	04-84687	07/21/20	09-1194873	12/02/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1194873							Purchase Order Total		833.33	
046	04-85316	03/04/19	09-1187203	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1187203	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1187203	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1187203	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	VIDEO DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	04-85316	03/04/19	09-1187203	10/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1187203							Purchase Order Total		28,548.75	
046	04-85316	03/04/19	09-1193216	11/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1193216	11/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1193216	11/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1193216	11/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	VIDEO DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	04-85316	03/04/19	09-1193216	11/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1193216							Purchase Order Total		28,548.75	
046	04-85316	03/04/19	09-1197802	12/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1197802	12/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1197802	12/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1197802	12/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	VIDEO DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	04-85316	03/04/19	09-1197802	12/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	



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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
046	O4-85316		O9-1197802							Purchase Order Total		28,548.75	
046	O4-85664	04/02/19	Z8-1186494	10/19/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS SEPT 2022	40.0000	190.00	7,600.00	
046	O4-85664		Z8-1186494							Purchase Order Total		7,600.00	
046	O4-85664	04/02/19	Z8-1192151	11/16/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS OCT 2022	32.0000	190.00	6,080.00	
046	O4-85664		Z8-1192151							Purchase Order Total		6,080.00	
046	O4-85664	04/02/19	Z8-1198994	12/21/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS NOV 2022	24.0000	190.00	4,560.00	
046	O4-85664		Z8-1198994							Purchase Order Total		4,560.00	
046	O4-86706	06/14/19	O9-1188203	10/26/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 STUDNICKA 214774	1.0000	267.00	267.00	
046	O4-86706		O9-1188203							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1189975	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 COLEMAN 88437	1.0000	137.00	137.00	
046	O4-86706		O9-1189975							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1189977	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BOSSOW 215200	1.0000	202.00	202.00	
046	O4-86706		O9-1189977							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1189979	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 HOWARD 215196	1.0000	265.00	265.00	
046	O4-86706		O9-1189979							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1189981	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 SPENCER 214655	1.0000	267.00	267.00	
046	O4-86706		O9-1189981							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1189983	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ABBAS 215131	1.0000	267.00	267.00	
046	O4-86706		O9-1189983							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1189984	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 BARNES 215326	1.0000	265.00	265.00	
046	O4-86706		O9-1189984							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1189986	11/04/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 PATTERSON 94661	1.0000	137.00	137.00	
046	O4-86706		O9-1189986							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1191665	11/14/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WHITE 85616	1.0000	202.00	202.00	
046	O4-86706		O9-1191665							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1191668	11/14/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WALKER 214328	1.0000	202.00	202.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706		O9-1191668							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1191669	11/14/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MOXEY 213315	1.0000	267.00	267.00	
046	O4-86706		O9-1191669							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1191672	11/14/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		O9-1191672							Purchase Order Total		267.00	
046	O4-87535	07/31/19	O9-1187208	10/21/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1187208							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1193083	11/21/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1193083							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1194781	12/01/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1194781							Purchase Order Total		27,277.25	
046	O4-88435	09/30/19	O9-1183607	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 JACKSON 214361	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1183607	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 JACKSON 214361	1.0000	109.00	109.00	
046	O4-88435		O9-1183607							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1183608	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 JACKSON 214361	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183608	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 JACKSON 214361	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183608	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 JACKSON 214361	1.0000	61.00	61.00	
046	O4-88435		O9-1183608							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1183614	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 BALDWIN 214883	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183614	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BALDWIN 214883	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183614	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 BALDWIN 214883	1.0000	61.00	61.00	
046	O4-88435		O9-1183614							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1183618	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 VILLAFUERTE 87514	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183618	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 VILLAFUERTE 87514	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183618	10/04/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 VILLAFUERTE 87514	1.0000	61.00	61.00	
046	O4-88435		O9-1183618							Purchase Order Total		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
046	04-88435	09/30/19	09-1183623	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GUERUE 214130	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183623	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 GUERUE 214130	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1183623						Purchase Order Total			100.00	
046	04-88435	09/30/19	09-1183626	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 OSBORN 89180	1.0000	122.00	122.00	
						DDS PC - K							
046	04-88435		09-1183626						Purchase Order Total			122.00	
046	04-88435	09/30/19	09-1183630	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D9230 GROVES 214191	62.0000	1.00	62.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183630	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 GROVES 214191	1.0000	129.00	129.00	
						DDS PC - K							
046	04-88435		09-1183630						Purchase Order Total			191.00	
046	04-88435	09/30/19	09-1183633	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 VAUGHN 211209	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435		09-1183633						Purchase Order Total			110.00	
046	04-88435	09/30/19	09-1183636	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 VEIRS 214131	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183636	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2335 VEIRS 214131	1.0000	176.00	176.00	
						DDS PC - K							
046	04-88435		09-1183636						Purchase Order Total			195.00	
046	04-88435	09/30/19	09-1183639	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 STUART 213810	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435		09-1183639						Purchase Order Total			90.00	
046	04-88435	09/30/19	09-1183644	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 RAITT 80804	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183644	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 RAITT 80804	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183644	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 RAITT 80804	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1183644						Purchase Order Total			143.00	
046	04-88435	09/30/19	09-1183648	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 GROVES 214191	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183648	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0210 GROVES 214191	94.0000	1.00	94.00	
						DDS PC - K							
046	04-88435		09-1183648						Purchase Order Total			145.00	
046	04-88435	09/30/19	09-1183651	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 MCBRIDE 212427	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1183651	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 MCBRIDE	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			212427				
046	O4-88435		O9-1183651									Purchase Order Total	120.00
046	O4-88435	09/30/19	O9-1183656	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2332 BALDWIN	1.0000	161.00	161.00	
						DDS PC - K			214883				
046	O4-88435		O9-1183656									Purchase Order Total	161.00
046	O4-88435	09/30/19	O9-1183658	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 GESSNER	1.0000	51.00	51.00	
						DDS PC - K			211756				
046	O4-88435	09/30/19	O9-1183658	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 GESSNER	1.0000	31.00	31.00	
						DDS PC - K			211756				
046	O4-88435	09/30/19	O9-1183658	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 GESSNER	1.0000	61.00	61.00	
						DDS PC - K			211756				
046	O4-88435		O9-1183658									Purchase Order Total	143.00
046	O4-88435	09/30/19	O9-1183661	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ECHOLS 68438	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183661	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ECHOLS 68438	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183661	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ECHOLS 68438	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183661	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 ECHOLS 68438	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		O9-1183661									Purchase Order Total	189.00
046	O4-88435	09/30/19	O9-1183666	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 DIETZ 214901	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183666	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 DIETZ 214901	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1183666									Purchase Order Total	120.00
046	O4-88435	09/30/19	O9-1183671	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 DIETZ 214901	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183671	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 DIETZ 214901	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183671	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 DIETZ 214901	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1183671									Purchase Order Total	143.00
046	O4-88435	09/30/19	O9-1183680	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 SHERROD 87641	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183680	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 SHERROD 87641	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1183680	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 SHERROD 87641	1.0000	61.00	61.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1183680							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1183690	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WILLIAMS 214416 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183690	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WILLIAMS 214416 DDS PC - K	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1183690	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 WILLIAMS 214416 DDS PC - K	1.0000	18.00	18.00	
046	O4-88435		O9-1183690							Purchase Order Total		88.00	
046	O4-88435	09/30/19	O9-1183701	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 HALE 210641 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183701	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 HALE 210641 DDS PC - K	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183701	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 HALE 210641 DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		O9-1183701							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1183708	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 SMITH 213112 DDS PC - K	1.0000	90.00	90.00	
046	O4-88435		O9-1183708							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1183709	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 BENNETT 86328 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183709	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 BENNETT 86328 DDS PC - K	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183709	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 BENNETT 86328 DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		O9-1183709							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1183712	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 REYES 211617 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435		O9-1183712							Purchase Order Total		51.00	
046	O4-88435	09/30/19	O9-1183757	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150, REYES 213057 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1183757	10/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272, REYES 213057 DDS PC - K	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1183757	10/04/22	2724180	CHARLES M SCHAEPLER	948	28	D1110, REYES 213057 DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		O9-1183757							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1188539	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 ANDERSON 213304 DDS PC - K	1.0000	109.00	109.00	
046	O4-88435		O9-1188539							Purchase Order Total		109.00	
046	O4-88435	09/30/19	O9-1188540	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 ACEVES 85885	1.0000	122.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188540	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 ACEVES 85885	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-88435		O9-1188540							Purchase Order Total		244.00	
046	O4-88435	09/30/19	O9-1188541	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 LEE 72422	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188541	10/28/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 LEE 72422	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188541	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 LEE 72422	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188541	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 LEE 72422	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		O9-1188541							Purchase Order Total		189.00	
046	O4-88435	09/30/19	O9-1188543	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ROACH 87412	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188543	10/28/22	2724180	CHARLES M SCHAEPLER	948	00	D0150 ROACH 87412	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188543	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ROACH 87412	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1188543							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1188544	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BAXTER 213963	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188544	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BAXTER 213963	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1188544							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1188545	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 LIFE 213957	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1188545	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 LIFE 213957	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1188545							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1188547	10/28/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 PITTMAN 213700	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1188547							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1190068	11/04/22	2724180	CHARLES M SCHAEPLER	948	00	D5212 STRICKLAND 212396	803.0000	1.00	803.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1190068	11/04/22	2724180	CHARLES M SCHAEPLER	948	00	D5422 STRICKLAND 212396		0.00		
						DDS PC - K							
046	O4-88435		O9-1190068							Purchase Order Total		803.00	
046	O4-88435	09/30/19	O9-1190074	11/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WASHINGTON	1.0000	51.00	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
						DDS PC - K			85976				
046	O4-88435	09/30/19	O9-1190074	11/04/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WASHINGTON	1.0000	19.00	19.00	
						DDS PC - K			85976				
046	O4-88435	09/30/19	O9-1190074	11/04/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WASHINGTON	1.0000	31.00	31.00	
						DDS PC - K			85976				
046	O4-88435	09/30/19	O9-1190074	11/04/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 WASHINGTON	1.0000	61.00	61.00	
						DDS PC - K			85976				
046	O4-88435		O9-1190074							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-1191095	11/09/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 GRIMALDO	1.0000	51.00	51.00	
						DDS PC - K			81918				
046	O4-88435	09/30/19	O9-1191095	11/09/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 GRIMALDO	1.0000	31.00	31.00	
						DDS PC - K			81918				
046	O4-88435	09/30/19	O9-1191095	11/09/22	2724180	CHARLES M SCHAEPLER	948	00	D1110 GRIMALDO	1.0000	61.00	61.00	
						DDS PC - K			81918				
046	O4-88435		O9-1191095							Purchase Order Total		143.00	
046	O4-89028	12/03/19	Z8-1185122	10/12/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1185122	10/12/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3100	46.00	198.26	
046	O4-89028	12/03/19	Z8-1185122	10/12/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8800	46.00	178.48	
046	O4-89028		Z8-1185122							Purchase Order Total		1,576.74	
046	O4-89028	12/03/19	Z8-1185628	10/14/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1185628	10/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	1.9800	46.00	91.08	
046	O4-89028	12/03/19	Z8-1185628	10/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.1500	46.00	190.90	
046	O4-89028		Z8-1185628							Purchase Order Total		1,481.98	
046	O4-89028	12/03/19	Z8-1185792	10/14/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1185792							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1187482	10/24/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1187482	10/24/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	14.0800	46.00	647.68	
046	O4-89028		Z8-1187482							Purchase Order Total		2,447.68	
046	O4-89028	12/03/19	Z8-1188564	10/28/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028		Z8-1188564							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1190263	11/06/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1190263	11/06/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0800	46.00	187.68	
046	O4-89028	12/03/19	Z8-1190263	11/06/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9500	46.00	181.70	
046	O4-89028		Z8-1190263							Purchase Order Total		1,569.38	
046	O4-89028	12/03/19	Z8-1191977	11/15/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1191977	11/15/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7000	46.00	170.20	
046	O4-89028	12/03/19	Z8-1191977	11/15/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7800	46.00	219.88	
046	O4-89028		Z8-1191977							Purchase Order Total		1,590.08	
046	O4-89028	12/03/19	Z8-1195255	12/05/22	547114	SENECA SANITATION INC	975	37	HAULLING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1195255	12/05/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 11/1/22 #14076	4.1800	46.00	192.28	
046	O4-89028	12/03/19	Z8-1195255	12/05/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 11/1/22 #14077	1.8500	46.00	85.10	
046	O4-89028		Z8-1195255							Purchase Order Total		1,477.38	
046	O4-89028	12/03/19	Z8-1195258	12/05/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER OCTOBER 2022	1.0000	340.00	340.00	
046	O4-89028		Z8-1195258							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1195259	12/05/22	547114	SENECA SANITATION INC	975	37	HOULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1195259	12/05/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.1300	46.00	189.98	
046	O4-89028	12/03/19	Z8-1195259	12/05/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.3200	46.00	198.72	
046	O4-89028		Z8-1195259							Purchase Order Total		1,588.70	
046	O4-89028	12/03/19	Z8-1197096	12/13/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1197096							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1197244	12/13/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1197244	12/13/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	16.1300	46.00	741.98	



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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
			Z8-1197244							Purchase Order Total		3,141.98	
046	O4-89028	12/03/19	Z8-1197483	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1197483	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5900	46.00	165.14	
046	O4-89028	12/03/19	Z8-1197483	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5700	46.00	164.22	
			Z8-1197483							Purchase Order Total		1,529.36	
046	O4-89028	12/03/19	Z8-1197517	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1197517	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5100	46.00	161.46	
046	O4-89028	12/03/19	Z8-1197517	12/14/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5700	46.00	164.22	
			Z8-1197517							Purchase Order Total		1,525.68	
046	O4-89075	12/10/19	O9-1186422	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	86961.0000	.05	4,087.17	
046	O4-89075	12/10/19	O9-1186422	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	4135.0000	.01	50.03	
046		12/10/19	O9-1186422	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	O9-1186422	10/19/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	2.61-	2.61-	
			O9-1186422							Purchase Order Total		4,134.59	
046	O4-89075	12/10/19	O9-1186423	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3367.0000	.05	151.52	
046	O4-89075	12/10/19	O9-1186423	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	4368.0000	.01	29.70	
046		12/10/19	O9-1186423	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
			O9-1186423							Purchase Order Total		181.22	
046	O4-89075	12/10/19	O9-1186428	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	75711.0000	.05	3,558.42	
046	O4-89075	12/10/19	O9-1186428	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	27512.0000	.01	332.90	
046		12/10/19	O9-1186428	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	O9-1186428	10/19/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	2.27-	2.27-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1186428							Purchase Order Total		3,889.05	
046	04-89075	12/10/19	09-1186432	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2056.0000	.05	92.52	
046	04-89075	12/10/19	09-1186432	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	5616.0000	.01	38.19	
046		12/10/19	09-1186432	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			09-1186432							Purchase Order Total		130.71	
046	04-89075	12/10/19	09-1186435	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	63094.0000	.05	2,965.42	
046	04-89075	12/10/19	09-1186435	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	14947.0000	.01	180.86	
046		12/10/19	09-1186435	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	09-1186435	10/19/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	1.89-	1.89-	
046			09-1186435							Purchase Order Total		3,144.39	
046	04-89075	12/10/19	09-1186438	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3573.0000	.05	160.79	
046	04-89075	12/10/19	09-1186438	10/19/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	7293.0000	.01	49.59	
046		12/10/19	09-1186438	10/19/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1186438							Purchase Order Total		210.38	
046	04-89075	12/10/19	09-1187413	10/24/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2960.0000	.05	133.20	
046	04-89075	12/10/19	09-1187413	10/24/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	11420.0000	.01	77.66	
046		12/10/19	09-1187413	10/24/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			09-1187413							Purchase Order Total		210.86	
046	04-89075	12/10/19	09-1187415	10/24/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	80196.0000	.05	3,761.19	
046	04-89075	12/10/19	09-1187415	10/24/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	25151.0000	.01	304.33	
046		12/10/19	09-1187415	10/24/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	09-1187415	10/24/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	5.62	5.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1187415							Purchase Order Total		4,071.14	
046	04-89075	12/10/19	09-1193261	11/21/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3621.0000	.05	162.95	
046	04-89075	12/10/19	09-1193261	11/21/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3129.0000	.01	21.28	
046		12/10/19	09-1193261	11/21/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1193261							Purchase Order Total		184.23	
046	04-89075	12/10/19	09-1193262	11/21/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN, B/W	24424.0000	.05	1,147.93	
046	04-89075	12/10/19	09-1193262	11/21/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN, COLOR	25367.0000	.01	306.94	
046		12/10/19	09-1193262	11/21/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, NO FREIGHT	1.0000	.01		
046		12/10/19	09-1193262	11/21/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	.73-	.73-	
046			09-1193262							Purchase Order Total		1,454.14	
046	04-89075	12/10/19	09-1199127	12/22/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	47063.0000	.05	2,211.96	
046	04-89075	12/10/19	09-1199127	12/22/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	79484.0000	.01	961.76	
046		12/10/19	09-1199127	12/22/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, NO FREIGHT	1.0000	.01		
046		12/10/19	09-1199127	12/22/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	1.41-	1.41-	
046			09-1199127							Purchase Order Total		3,172.31	
046	04-89202	12/19/19	Z8-1184449	10/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 9/10/22	2.0000	136.00	272.00	
046	04-89202	12/19/19	Z8-1184449	10/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NCCW 9/12/22	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1184449	10/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 9/17/22	3.2500	136.00	442.00	
046	04-89202	12/19/19	Z8-1184449	10/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 9/19/22	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1184449	10/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 9/26/22	7.0000	136.00	952.00	
046	04-89202		Z8-1184449							Purchase Order Total		3,570.00	
046	04-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 10/03/22	7.5000	100.00	750.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 10/08/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 10/10/22	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 10/15/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 10/17/22	7.5000	136.00	1,020.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 10/24/22	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 10/29/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1190348	11/07/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 10/31/22	7.5000	136.00	1,020.00	
046	O4-89202		Z8-1190348						Purchase Order Total			6,122.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 11/07/22	6.7500	136.00	918.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 11/12/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 11/14/22	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 11/19/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 11/21/22	7.2500	136.00	986.00	
046	O4-89202	12/19/19	Z8-1198991	12/21/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 11/28/22	7.0000	136.00	952.00	
046	O4-89202		Z8-1198991						Purchase Order Total			4,760.00	
046	O4-89225	12/31/19	O9-1193942	11/28/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1193942	11/28/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	O4-89225		O9-1193942						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1185786	10/14/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225		Z8-1185786						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1187429	10/24/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	WASTE PICKUP #4689125	1.0000	30.00	30.00	
046	O4-89225		Z8-1187429						Purchase Order Total			30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1188901	10/31/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225		Z8-1188901							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1188907	10/31/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	3.0000	30.00	90.00	
046	O4-89225		Z8-1188907							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1189033	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1189033	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1189033	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1189033	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225		Z8-1189033							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1189036	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046	O4-89225		Z8-1189036							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1191371	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191371	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1191371	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1191371	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225		Z8-1191371							Purchase Order Total		300.00	
046	O4-89225	12/31/19	Z8-1191373	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1191373	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191373	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1191373							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1191375	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1191375	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191375	11/10/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	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	Z8-1191375	11/10/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1191375			LLC			LINCOLN	Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1191376	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		120.00	
046	O4-89225		Z8-1191376							Purchase Order Total		390.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1191378	11/10/22	2007748	LLC			LINCOLN	Purchase Order Total		120.00	
046	O4-89225		Z8-1191378							Purchase Order Total		390.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	LLC			OMAHA	Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	LLC			OMAHA	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	LLC			OMAHA	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1191771	11/15/22	2007748	LLC			OMAHA	Purchase Order Total		60.00	
046	O4-89225		Z8-1191771							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	LLC			LINCOLN	Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	LLC			LINCOLN	Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1191774	11/15/22	2007748	LLC			LINCOLN	Purchase Order Total		60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225		Z8-1191774							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1194095	11/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	O4-89225		Z8-1194095							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1194097	11/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1194097							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1194174	11/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1194174	11/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225		Z8-1194174							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1196975	12/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	12.0000	30.00	360.00	
046	O4-89225		Z8-1196975							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1199178	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1199178							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1199180	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046		12/31/19	Z8-1199180	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046		12/31/19	Z8-1199180	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046		12/31/19	Z8-1199180	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046		12/31/19	Z8-1199180	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046			Z8-1199180							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1199183	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046		12/31/19	Z8-1199183	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046		12/31/19	Z8-1199183	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046		12/31/19	Z8-1199183	12/22/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA		30.00	30.00	
046			Z8-1199183							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1199185	12/22/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/31/19	Z8-1199185	12/22/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046		12/31/19	Z8-1199185	12/22/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL		30.00	30.00	
046			Z8-1199185							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1199189	12/22/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046		12/31/19	Z8-1199189	12/22/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046			Z8-1199189							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1199193	12/22/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	INFECTIONOUS WASTE PICK-UP	1.0000	30.00	30.00	
046	O4-89225		Z8-1199193							Purchase Order Total		30.00	
046	O4-89357	01/13/20	O9-1191488	11/10/22	516218	COMPUMED	475	00	HEAVY DUTY/STRESS TEST CALIBER	300.0000	2.00	600.00	
046	O4-89357	01/13/20	O9-1191488	11/10/22	516218	COMPUMED	475	00	REPLAC 12 LEAD PATIENT CABLE	200.0000	2.00	400.00	
046	O4-89357		O9-1191488							Purchase Order Total		1,000.00	
046	O4-89357	01/13/20	O9-1192160	11/16/22	516218	COMPUMED	948	00	ZIO PATCH ONTIVEROS 82615	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1192160	11/16/22	516218	COMPUMED	948	00	CARDIOLGST RVW ONTIVEROS 82615	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1192160	11/16/22	516218	COMPUMED	948	00	ZIO PATCH LOPEZ 86690	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1192160	11/16/22	516218	COMPUMED	948	00	CARDIOLGST RVW LOPEZ 86690	1.0000	149.00	149.00	
046	O4-89357		O9-1192160							Purchase Order Total		1,196.00	
046	O4-89357	01/13/20	Z8-1185788	10/14/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	104.0000	12.50	1,300.00	
046	O4-89357	01/13/20	Z8-1185788	10/14/22	516218	COMPUMED	948	00	REG-24H MRI READ	9.0000	57.00	513.00	
046	O4-89357	01/13/20	Z8-1185788	10/14/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	104.0000	2.00	208.00	
046	O4-89357	01/13/20	Z8-1185788	10/14/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	9.0000	4.00	36.00	
046	O4-89357		Z8-1185788							Purchase Order Total		2,057.00	
046	O4-89357	01/13/20	Z8-1189989	11/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	40.0000	12.50	500.00	
046	O4-89357	01/13/20	Z8-1189989	11/04/22	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	O4-89357	01/13/20	Z8-1189989	11/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND	41.0000	2.00	82.00	



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									STORAGE FEE				
	046	O4-89357	Z8-1189989							Purchase Order Total		599.00	
	046	O4-89357	01/13/20	Z8-1189992	11/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	95.0000	12.50	1,187.50
	046	O4-89357	01/13/20	Z8-1189992	11/04/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00
	046	O4-89357	01/13/20	Z8-1189992	11/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND	95.0000	2.00	190.00
									STORAGE FEE				
	046	O4-89357	01/13/20	Z8-1189992	11/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND	1.0000	4.00	4.00
									STORAGE FEE				
	046	O4-89357	Z8-1189992							Purchase Order Total		1,438.50	
	046	O4-89357	01/13/20	Z8-1189994	11/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	77.0000	12.50	962.50
	046	O4-89357	01/13/20	Z8-1189994	11/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND	77.0000	2.00	154.00
									STORAGE FEE				
	046	O4-89357	Z8-1189994							Purchase Order Total		1,116.50	
	046	O4-89357	01/13/20	Z8-1191311	11/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	82.0000	12.50	1,025.00
	046	O4-89357	01/13/20	Z8-1191311	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	82.0000	2.00	164.00
									STORAGE FEE				
	046	O4-89357	01/13/20	Z8-1191311	11/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	13.0000	57.00	741.00
	046	O4-89357	01/13/20	Z8-1191311	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	13.0000	4.00	52.00
									STORAGE FEE				
	046	O4-89357	Z8-1191311							Purchase Order Total		1,982.00	
	046	O4-89357	01/13/20	Z8-1191312	11/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	27.0000	12.50	337.50
	046	O4-89357	01/13/20	Z8-1191312	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	27.0000	2.00	54.00
									STORAGE FEE				
	046	O4-89357	Z8-1191312							Purchase Order Total		391.50	
	046	O4-89357	01/13/20	Z8-1191320	11/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	74.0000	12.50	925.00
	046	O4-89357	01/13/20	Z8-1191320	11/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00
	046	O4-89357	01/13/20	Z8-1191320	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	74.0000	2.00	148.00
									STORAGE FEE				
	046	O4-89357	01/13/20	Z8-1191320	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	1.0000	4.00	4.00
									STORAGE FEE				
	046	O4-89357	Z8-1191320							Purchase Order Total		1,134.00	
	046	O4-89357	01/13/20	Z8-1191339	11/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	75.0000	12.50	937.50
	046	O4-89357	01/13/20	Z8-1191339	11/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00
	046	O4-89357	01/13/20	Z8-1191339	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	75.0000	2.00	150.00
									STORAGE FEE				
	046	O4-89357	01/13/20	Z8-1191339	11/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	8.0000	4.00	32.00
									STORAGE FEE				
	046	O4-89357	Z8-1191339							Purchase Order Total		1,575.50	
	046	O4-89357	01/13/20	Z8-1191342	11/10/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RNTL				
046	O4-89357		Z8-1191342							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191344	11/10/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1191344							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191346	11/10/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1191346							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191348	11/10/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1191348	11/10/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1191348	11/10/22	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
									OVRREADS				
046	O4-89357		Z8-1191348							Purchase Order Total		304.00	
046	O4-89357	01/13/20	Z8-1191349	11/10/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1191349							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191351	11/10/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1191351							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191352	11/10/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1191352	11/10/22	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
									OVRREADS				
046	O4-89357		Z8-1191352							Purchase Order Total		294.00	
046	O4-89357	01/13/20	Z8-1191354	11/10/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1191354	11/10/22	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
									OVRREADS				
046	O4-89357		Z8-1191354							Purchase Order Total		279.00	
046	O4-89357	01/13/20	Z8-1191355	11/10/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1191355							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1191357	11/10/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1191357							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193902	11/28/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1193902							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193905	11/28/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1193905							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193907	11/28/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1193907							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193911	11/28/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1193911	11/28/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1193911	11/28/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	10.0000	15.00	150.00	
046	O4-89357		Z8-1193911							Purchase Order Total		449.00	
046	O4-89357	01/13/20	Z8-1193913	11/28/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1193913	11/28/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	7.0000	15.00	105.00	
046	O4-89357	01/13/20	Z8-1193913	11/28/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		Z8-1193913							Purchase Order Total		379.00	
046	O4-89357	01/13/20	Z8-1193915	11/28/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1193915							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193916	11/28/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1193916							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1193918	11/28/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1193918	11/28/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1193918							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1194141	11/29/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1194141	11/29/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	O4-89357		Z8-1194141							Purchase Order Total		324.00	
046	O4-89357	01/13/20	Z8-1195088	12/05/22	516218	COMPUMED	475	00	RESTING ECG ELECTRODES	100.0000	1.00	100.00	
046	O4-89357	01/13/20	Z8-1195088	12/05/22	516218	COMPUMED	475	00	GE MAC 2000 THERMAL PAPER	50.0000	1.00	50.00	
046		01/13/20	Z8-1195088	12/05/22	516218	COMPUMED	475	00	FRIEGHT	16.3500	1.00	16.35	
046			Z8-1195088							Purchase Order Total		166.35	
046	O4-89357	01/13/20	Z8-1195644	12/06/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	2.00	4.00	
046	O4-89357		Z8-1195644							Purchase Order Total		4.00	
046	O4-89357	01/13/20	Z8-1196977	12/12/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1196977	12/12/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1196977							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1198147	12/16/22	516218	COMPUMED	948	00	EKG EQUIPMENT MO RENTAL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198147							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198151	12/16/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	

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046	O4-89357		Z8-1198151							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198154	12/16/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198154							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198155	12/16/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198155							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198157	12/16/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1198157	12/16/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357	01/13/20	Z8-1198157	12/16/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1198157							Purchase Order Total		289.00	
046	O4-89357	01/13/20	Z8-1198158	12/16/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198158							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198161	12/16/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198161							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198163	12/16/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1198163	12/16/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	5.0000	15.00	75.00	
046	O4-89357		Z8-1198163							Purchase Order Total		324.00	
046	O4-89357	01/13/20	Z8-1198165	12/16/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198165							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1198167	12/16/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1198167							Purchase Order Total		249.00	
046	O4-89428	01/23/20	Z8-1189094	11/01/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	O4-89428	01/23/20	Z8-1189094	11/01/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046		01/23/20	Z8-1189094	11/01/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	285	00	FUSIBLE LINKS	6.0000	12.00	72.00	
046			Z8-1189094							Purchase Order Total		602.00	
046	O4-89428	01/23/20	Z8-1197930	12/15/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.0000	90.00	270.00	
046		01/23/20	Z8-1197930	12/15/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	SIEMENS HEAT SENSOR	1.0000	350.00	350.00	
046		01/23/20	Z8-1197930	12/15/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	BACKUP BATTERIES	2.0000	129.00	258.00	
046			Z8-1197930							Purchase Order Total		878.00	
046	O4-89794	02/27/20	O9-1183418	10/03/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	

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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	O4-89794	02/27/20	09-1183418	10/03/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	4.0000	12.50	50.00	
046	O4-89794	02/27/20	09-1183418	10/03/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	5.0000	12.50	62.50	
046		02/27/20	09-1183418	10/03/22	2637797	PROMED LOGISTICS	948	00	PICK PLUS FUEL CHARGE	4.0000	16.00	64.00	
046		02/27/20	09-1183418	10/03/22	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	16.35	16.35	
046		02/27/20	09-1183418	10/03/22	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	17.32	17.32	
046			09-1183418						Purchase Order Total			1,068.72	
046	O4-89794	02/27/20	09-1183471	10/03/22	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	.9700	1.00	.97	
046	O4-89794		09-1183471						Purchase Order Total			.97	
046	O4-89794	02/27/20	09-1187995	10/26/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	09-1187995	10/26/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	7.0000	12.50	87.50	
046		02/27/20	09-1187995	10/26/22	2637797	PROMED LOGISTICS	948	00	PICK-UP	5.0000	16.00	80.00	
046			09-1187995						Purchase Order Total			1,026.05	
046	O4-89794	02/27/20	09-1195220	12/05/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	09-1195220	12/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	12.50	12.50	
046	O4-89794	02/27/20	09-1195220	12/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046	O4-89794		09-1195220						Purchase Order Total			896.05	
046	O4-89794	02/27/20	09-1196050	12/08/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	09-1196050	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	12.50	12.50	
046	O4-89794	02/27/20	09-1196050	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046		02/27/20	09-1196050	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	16.00	48.00	
046		02/27/20	09-1196050	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046			09-1196050						Purchase Order Total			960.05	
046	O4-89794	02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046	O4-89794	02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	7.0000	12.50	87.50	

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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		02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	4.0000	16.00	64.00	
046		02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046		02/27/20	09-1196077	12/08/22	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	25.00-	25.00-	
046			09-1196077						Purchase Order Total			1,026.05	
046	O4-89794	02/27/20	09-1198761	12/20/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	09-1198761	12/20/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	12.50	12.50	
046		02/27/20	09-1198761	12/20/22	2637797	PROMED LOGISTICS	948	00	DIAGNOSTIC	3.0000	16.00	48.00	
046			09-1198761						Purchase Order Total			841.00	
046	O4-89794	02/27/20	Z8-1190018	11/04/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1190018	11/04/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	8.0000	12.50	100.00	
046		02/27/20	Z8-1190018	11/04/22	2637797	PROMED LOGISTICS	948	00	OTHER CONTRACTUAL SERVICES	6.0000	16.00	96.00	
046			Z8-1190018						Purchase Order Total			976.50	
046	O4-89957	03/12/20	Z8-1198029	12/16/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1198029						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1198031	12/16/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1198031						Purchase Order Total			7,083.33	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	09-1193314	11/22/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	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
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	8.95	8.95	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	4.20	4.20	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	3.87	3.87	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	1.26	1.26	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	11.25	11.25	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	3.90	3.90	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	7.95	7.95	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	3.00	3.00	
						ELIMINATION - PAYM							
046		03/19/20	O9-1193314	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	5.62	5.62	
						ELIMINATION - PAYM							
046			O9-1193314						Purchase Order Total			2,751.77	
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	09-1193330	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	1.26	1.26	
						ELIMINATION - PAYM							
046			09-1193330							Purchase Order Total		2,703.03	
046	O4-90037	03/19/20	09-1193432	11/22/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046		03/19/20	09-1193432	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	3.98	3.98	
						ELIMINATION - PAYM							
046			09-1193432							Purchase Order Total		136.48	
046	O4-90037	03/19/20	09-1193435	11/22/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		09-1193435							Purchase Order Total		132.50	
046	O4-90037	03/19/20	09-1193442	11/22/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046		03/19/20	09-1193442	11/22/22	519892	ECOLAB PEST			PEST CONTROL	1.0000	1.26	1.26	
						ELIMINATION - PAYM							
046			09-1193442							Purchase Order Total		43.26	
046	O4-90037	03/19/20	09-1193443	11/22/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		09-1193443							Purchase Order Total		42.00	
046	O4-90037	03/19/20	09-1194866	12/02/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		09-1194866							Purchase Order Total		43.26	
046	O4-90037	03/19/20	09-1194867	12/02/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		09-1194867							Purchase Order Total		43.26	
046	O4-90037	03/19/20	09-1194868	12/02/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SURPLUS				



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046	O4-90037		O9-1194868							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1194875	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	O4-90037		O9-1194875							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1194877	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	O4-90037		O9-1194877							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1194878	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	O4-90037		O9-1194878							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1194938	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	192.91	192.91	
046	O4-90037		O9-1194938							Purchase Order Total		2,360.52	
046	O4-90037	03/19/20	O9-1194944	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1194944	12/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	

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046	O4-90037		O9-1194944							Purchase Order Total		206.00	
046	O4-90037	03/19/20	O9-1197811	12/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	525.30	525.30	
046	O4-90037		O9-1197811							Purchase Order Total		525.30	
046	O4-90328	04/30/20	Z8-1187747	10/25/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	2,500.00	7,500.00	
046	O4-90328		Z8-1187747							Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1189023	11/01/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328	04/30/20	Z8-1189023	11/01/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1189023							Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1192398	11/17/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1192398							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1198026	12/16/22	3374540	COMMUNITY JUSTICE CENTER	948	00	NSP, NCCW	2.0000	2,500.00	5,000.00	
046		04/30/20	Z8-1198026	12/16/22	3374540	COMMUNITY JUSTICE CENTER	948	00	WEC	1.0000	2,500.00	2,500.00	
046			Z8-1198026							Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1198721	12/20/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1198721							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	Z8-1198838	12/21/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1198838							Purchase Order Total		5,000.00	
046	O4-90938	10/05/20	O9-1197411	12/14/22	507213	DATA SYSTEMS INTERNATIONAL INC	920	55	ADDITIONAL CHANGES TO DLP	16.0000	225.00	3,600.00	
046		10/05/20	O9-1197411	12/14/22	507213	DATA SYSTEMS INTERNATIONAL INC	TXT		#51, NO FREIGHT	1.0000	.01		
046			O9-1197411							Purchase Order Total		3,600.00	
046	O4-91365	07/01/20	Z8-1187735	10/25/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1187735							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1189671	11/03/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1189671							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1197934	12/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-91365		Z8-1197934							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1197936	12/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1197936							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1197939	12/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1197939							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1198057	12/16/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1198057							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1198060	12/16/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1198060							Purchase Order Total		2,000.00	
046	O4-91489	07/22/20	Z8-1185028	10/12/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	2.0000	2,690.50	5,381.00	
046	O4-91489		Z8-1185028							Purchase Order Total		5,381.00	
046	O4-91489	07/22/20	Z8-1185033	10/12/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	1.0000	1,017.50	1,017.50	
046	O4-91489		Z8-1185033							Purchase Order Total		1,017.50	
046	O4-91489	07/22/20	Z8-1189447	11/02/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	2.0000	2,690.50	5,381.00	
046	O4-91489		Z8-1189447							Purchase Order Total		5,381.00	
046	O4-92281	09/17/20	O9-1193291	11/22/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1193291							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1193292	11/22/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1193292							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1194782	12/01/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1194782							Purchase Order Total		751.62	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.0900	135.00	282.15	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	28.8600	120.00	3,463.20	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	3.1700	135.00	427.95	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185278	10/12/22	2660695	SHARESTAFF	948	64	LPN TRVL OT	1.8100	135.00	244.35	

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
									TALKINGTON				
									Purchase Order Total			17,617.65	
046	04-92769		Z8-1185278										
046	04-92769	10/26/20	Z8-1185339	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	3098.4000	1.00	3,098.40	
046	04-92769	10/26/20	Z8-1185339	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	4140.7200	1.00	4,140.72	
046	04-92769	10/26/20	Z8-1185339	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	2846.8000	1.00	2,846.80	
046	04-92769	10/26/20	Z8-1185339	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	4035.1500	1.00	4,035.15	
046	04-92769		Z8-1185339						Purchase Order Total			14,121.07	
046	04-92769	10/26/20	Z8-1185340	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185340	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	267.3000	1.00	267.30	
046	04-92769	10/26/20	Z8-1185340	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185340	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	4325.4000	1.00	4,325.40	
046	04-92769	10/26/20	Z8-1185340	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	2761.0000	1.00	2,761.00	
046	04-92769		Z8-1185340						Purchase Order Total			16,153.70	
046	04-92769	10/26/20	Z8-1185347	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185347	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2457.0000	1.00	2,457.00	
046	04-92769	10/26/20	Z8-1185347	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	2399.1000	1.00	2,399.10	
046	04-92769	10/26/20	Z8-1185347	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185347	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	90.4500	1.00	90.45	
046	04-92769		Z8-1185347						Purchase Order Total			13,746.55	
046	04-92769	10/26/20	Z8-1185355	10/13/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3960.0000	1.00	3,960.00	
046	04-92769	10/26/20	Z8-1185355	10/13/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2823.7000	1.00	2,823.70	
046	04-92769	10/26/20	Z8-1185355	10/13/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185355	10/13/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1161.0000	1.00	1,161.00	
046	04-92769	10/26/20	Z8-1185355	10/13/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3960.0000	1.00	3,960.00	
046	04-92769		Z8-1185355						Purchase Order Total			16,304.70	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1464.0000	1.00	1,464.00	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	3018.0000	1.00	3,018.00	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	1515.6000	1.00	1,515.60	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	2029.0500	1.00	2,029.05	
046	04-92769	10/26/20	Z8-1185374	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	1350.8000	1.00	1,350.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1185374							Purchase Order Total		13,777.45	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1491.6000	1.00	1,491.60	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	3003.6000	1.00	3,003.60	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3060.0000	1.00	3,060.00	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	51.3000	1.00	51.30	
046	O4-92769	10/26/20	Z8-1185377	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4031.5000	1.00	4,031.50	
046	O4-92769		Z8-1185377							Purchase Order Total		16,038.00	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	1503.6000	1.00	1,503.60	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1514.4000	1.00	1,514.40	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	4.2600	1.00	4.26	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	182.2500	1.00	182.25	
046	O4-92769	10/26/20	Z8-1185385	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2766.5000	1.00	2,766.50	
046	O4-92769		Z8-1185385							Purchase Order Total		15,171.01	
046	O4-92769	10/26/20	Z8-1185429	10/13/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	4732.8000	1.00	4,732.80	
046	O4-92769	10/26/20	Z8-1185429	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185429	10/13/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	109.3500	1.00	109.35	
046	O4-92769		Z8-1185429							Purchase Order Total		9,242.15	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	8.4200	135.00	1,136.70	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	14.8300	110.00	1,631.30	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	.4400	135.00	59.40	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185688	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.0000	135.00	1,080.00	
046	O4-92769		Z8-1185688							Purchase Order Total		17,107.40	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	32.3700	120.00	3,884.40	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	13.2600	135.00	1,790.10	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	37.4000	120.00	4,488.00	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	13.9600	142.00	1,982.32	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	40.0000	120.00	4,800.00	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL OT GONIO	3.2100	142.00	455.82	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	32.8400	110.00	3,612.40	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.6000	120.00	2,952.00	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	30.1800	135.00	4,074.30	
046	O4-92769	10/26/20	Z8-1185690	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	27.6300	110.00	3,039.30	
046	O4-92769		Z8-1185690						Purchase Order Total			44,678.64	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	18.0400	142.00	2,561.68	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.4400	135.00	329.40	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	34.8200	120.00	4,178.40	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	37.4200	120.00	4,490.40	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	29.9700	120.00	3,596.40	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	22.9800	110.00	2,527.80	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	.6100	135.00	82.35	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	30.3300	120.00	3,639.60	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	2.2800	135.00	307.80	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1185696	10/14/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	18.0200	135.00	2,432.70	
046	O4-92769		Z8-1185696						Purchase Order Total			46,546.53	
046	O4-92769	10/26/20	Z8-1186231	10/18/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769		Z8-1186231						Purchase Order Total			4,800.00	
046	O4-92769	10/26/20	Z8-1186235	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1186235	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	26.3700	142.00	3,744.54	
046	O4-92769	10/26/20	Z8-1186235	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	39.1600	110.00	4,307.60	
046	O4-92769	10/26/20	Z8-1186235	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186235	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	23.4500	135.00	3,165.75	
046	O4-92769		Z8-1186235						Purchase Order Total			20,417.89	
046	O4-92769	10/26/20	Z8-1186256	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.3300	120.00	1,479.60	
046	O4-92769	10/26/20	Z8-1186256	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	28.4900	120.00	3,418.80	
046	O4-92769	10/26/20	Z8-1186256	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186256	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.4900	135.00	201.15	
046	O4-92769	10/26/20	Z8-1186256	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	35.5700	110.00	3,912.70	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1186256							Purchase Order Total		13,412.25	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	18.0000	135.00	2,430.00	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	15.4200	110.00	1,696.20	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.5400	110.00	4,019.40	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186265	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.0000	135.00	1,080.00	
046	O4-92769		Z8-1186265							Purchase Order Total		18,025.60	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL OT BOWHAY	4.4500	142.00	631.90	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.3800	120.00	1,485.60	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.0200	120.00	4,562.40	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	4.5500	135.00	614.25	
046	O4-92769	10/26/20	Z8-1186274	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.3400	110.00	4,107.40	
046	O4-92769		Z8-1186274							Purchase Order Total		20,601.55	
046	O4-92769	10/26/20	Z8-1186279	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.7300	120.00	4,527.60	
046	O4-92769	10/26/20	Z8-1186279	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.1000	120.00	4,572.00	
046	O4-92769	10/26/20	Z8-1186279	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	25.5300	110.00	2,808.30	
046	O4-92769	10/26/20	Z8-1186279	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	13.0000	110.00	1,430.00	
046	O4-92769		Z8-1186279							Purchase Order Total		13,337.90	
046	O4-92769	10/26/20	Z8-1186290	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL YOST	36.2400	120.00	4,348.80	
046	O4-92769		Z8-1186290							Purchase Order Total		4,348.80	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.9400	120.00	3,112.80	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.4000	120.00	3,048.00	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	4.0100	135.00	541.35	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4300	110.00	2,687.30	
046	O4-92769	10/26/20	Z8-1186299	10/18/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	24.4300	1.00	24.43	
046	O4-92769		Z8-1186299							Purchase Order Total		13,813.88	
046	O4-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.0000	135.00	135.00	
046	O4-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	39.8300	110.00	4,381.30	
046	O4-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.4300	135.00	1,138.05	

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	04-92769	10/26/20	Z8-1189089	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.0000	110.00	3,960.00	
046	04-92769		Z8-1189089							Purchase Order Total		18,414.35	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	18.0000	135.00	2,430.00	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	15.4200	110.00	1,696.20	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.5400	110.00	4,019.40	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1189093	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.0000	135.00	1,080.00	
046	04-92769		Z8-1189093							Purchase Order Total		18,025.60	
046	04-92769	10/26/20	Z8-1189099	11/01/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHATY	12.3300	120.00	1,479.60	
046	04-92769	10/26/20	Z8-1189099	11/01/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	28.4900	120.00	3,418.80	
046	04-92769	10/26/20	Z8-1189099	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1189099	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.4900	135.00	201.15	
046	04-92769	10/26/20	Z8-1189099	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	35.5700	110.00	3,912.70	
046	04-92769		Z8-1189099							Purchase Order Total		13,412.25	
046	04-92769	10/26/20	Z8-1189105	11/01/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.7000	120.00	1,524.00	
046	04-92769	10/26/20	Z8-1189105	11/01/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.2500	120.00	4,470.00	
046	04-92769	10/26/20	Z8-1189105	11/01/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.0300	120.00	4,563.60	
046	04-92769	10/26/20	Z8-1189105	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	35.4800	110.00	3,902.80	
046	04-92769	10/26/20	Z8-1189105	11/01/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.9000	110.00	2,739.00	
046	04-92769		Z8-1189105							Purchase Order Total		17,199.40	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.4900	135.00	201.15	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	3.2600	142.00	462.92	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.1600	135.00	2,181.60	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1191828	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	3.7300	135.00	503.55	
046	04-92769		Z8-1191828							Purchase Order Total		21,349.22	
046	04-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	38.9500	120.00	4,674.00	
046	04-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	15.7500	135.00	2,126.25	
046	04-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.6500	120.00	4,398.00	



Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.1700	142.00	308.14	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	28.4200	120.00	3,410.40	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	2.6500	142.00	376.30	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	37.0500	120.00	4,446.00	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	39.0300	110.00	4,293.30	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	CANCEL THIS LINE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.4700	120.00	4,376.40	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	24.0600	135.00	3,248.10	
046	O4-92769	10/26/20	Z8-1191839	11/15/22	2660695	SHARESTAFF	948	64	CANCEL THIS LINE	1.0000	1.00	1.00	
046	O4-92769		Z8-1191839						Purchase Order Total			50,058.89	
046	O4-92769	10/26/20	Z8-1191849	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191849	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1350.0000	1.00	1,350.00	
046	O4-92769	10/26/20	Z8-1191849	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1350.0000	1.00	1,350.00	
046	O4-92769	10/26/20	Z8-1191849	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4198.7000	1.00	4,198.70	
046	O4-92769	10/26/20	Z8-1191849	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4012.8000	1.00	4,012.80	
046	O4-92769		Z8-1191849						Purchase Order Total			15,311.50	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	10.0000	135.00	1,350.00	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	38.1700	110.00	4,198.70	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.4800	110.00	4,012.80	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191856	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.0500	135.00	1,086.75	
046	O4-92769		Z8-1191856						Purchase Order Total			19,448.25	
046	O4-92769	10/26/20	Z8-1191876	11/15/22	2660695	SHARESTAFF	948	64	CANCEL THIS LINE, DUPLICATE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1191876	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.5200	120.00	1,502.40	
046	O4-92769	10/26/20	Z8-1191876	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.5500	120.00	3,066.00	
046	O4-92769	10/26/20	Z8-1191876	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	38.1700	110.00	4,198.70	
046	O4-92769	10/26/20	Z8-1191876	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	37.6400	110.00	4,140.40	

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
									STAFFING				
									Purchase Order Total			12,908.50	
046	O4-92769		Z8-1191876										
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	9.2300	142.00	1,310.66	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	20.4500	135.00	2,760.75	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	8.5200	1.00	8.52	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	22.3700	1.00	22.37	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	1.00	40.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	15.6600	1.00	15.66	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	1.00	40.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2223.7200	1.00	2,223.72	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	360.6800	1.00	360.68	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3170.4000	1.00	3,170.40	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	461.7000	1.00	461.70	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2944.8000	1.00	2,944.80	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191890	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	6085.8000	1.00	6,085.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1191890							Purchase Order Total		47,045.06	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	9.2300	142.00	1,310.66	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	20.4500	135.00	2,760.75	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	8.5200	142.00	1,209.84	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	22.3700	120.00	2,684.40	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	15.6600	142.00	2,223.72	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	2.5400	142.00	360.68	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	26.4200	120.00	3,170.40	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	3.4200	135.00	461.70	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.5400	120.00	2,944.80	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	45.0800	135.00	6,085.80	
046	O4-92769	10/26/20	Z8-1191901	11/15/22	2660695	SHARESTAFF	948	64	CANCEL THIS LINE	.0010	135.00	.14	
046	O4-92769		Z8-1191901							Purchase Order Total		55,612.89	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.4600	135.00	197.10	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	38.8300	142.00	5,513.86	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.5000	135.00	337.50	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	15.4800	135.00	2,089.80	
046	O4-92769	10/26/20	Z8-1191917	11/15/22	2660695	SHARESTAFF	948	64	CANCEL THIS LINE	1.0000	1.00	1.00	
046	O4-92769		Z8-1191917							Purchase Order Total		26,139.26	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	9.1300	142.00	1,296.46	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT	4.9600	135.00	669.60	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ANDERSON				
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	36.0900	120.00	4,330.80	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.4300	142.00	345.06	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	13.6100	142.00	1,932.62	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	3.1000	142.00	440.20	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	36.6900	120.00	4,402.80	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	16.3100	110.00	1,794.10	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	36.0500	120.00	4,326.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	26.9700	110.00	2,966.70	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL MAY	26.6700	120.00	3,200.40	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	36.0600	110.00	3,966.60	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	18.1000	135.00	2,443.50	
046		10/26/20	Z8-1194396	11/30/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046			Z8-1194396						Purchase Order Total			64,914.84	
046	O4-92769	10/26/20	Z8-1194759	12/01/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.3400	120.00	4,480.80	
046	O4-92769	10/26/20	Z8-1194759	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.3300	110.00	4,216.30	
046	O4-92769	10/26/20	Z8-1194759	12/01/22	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	30.3200	120.00	3,638.40	
046	O4-92769	10/26/20	Z8-1194759	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	35.3000	110.00	3,883.00	
046	O4-92769		Z8-1194759						Purchase Order Total			16,218.50	
046	O4-92769	10/26/20	Z8-1194761	12/01/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1194761	12/01/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	506.2500	1.00	506.25	
046	O4-92769	10/26/20	Z8-1194761	12/01/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3308.8000	1.00	3,308.80	
046	O4-92769		Z8-1194761						Purchase Order Total			8,215.05	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3.7500	135.00	506.25	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	30.0800	110.00	3,308.80	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.8200	135.00	1,190.70	
046	O4-92769	10/26/20	Z8-1194766	12/01/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	12.5800	110.00	1,383.80	
046	O4-92769		Z8-1194766						Purchase Order Total			15,189.55	
046	O4-92769	10/26/20	Z8-1194852	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.4400	110.00	4,338.40	
046	O4-92769	10/26/20	Z8-1194852	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	36.8800	110.00	4,056.80	

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
046	04-92769	10/26/20	Z8-1194852	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1194852	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	9.7500	135.00	1,316.25	
046	04-92769		Z8-1194852						Purchase Order Total			14,111.45	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.4400	120.00	3,052.80	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.9000	120.00	1,548.00	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.0000	120.00	4,440.00	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.0700	110.00	4,187.70	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.9400	120.00	4,432.80	
046	04-92769	10/26/20	Z8-1194858	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.2300	110.00	4,095.30	
046	04-92769		Z8-1194858						Purchase Order Total			21,756.60	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	.9200	135.00	124.20	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	18.2600	142.00	2,592.92	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	33.2900	135.00	4,494.15	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1194880	12/02/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	27.1500	135.00	3,665.25	
046	04-92769		Z8-1194880						Purchase Order Total			28,876.52	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	3.5100	135.00	473.85	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	2.2000	135.00	297.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	13.8700	142.00	1,969.54	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.3000	135.00	2,200.50	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1195180	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.7500	135.00	1,451.25	
046	04-92769		Z8-1195180						Purchase Order Total			28,792.14	
046	04-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	36.9700	120.00	4,436.40	
046	04-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	2.8700	142.00	407.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.6200	135.00	353.70	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	10.3300	142.00	1,466.86	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	22.1800	120.00	2,661.60	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	17.3400	142.00	2,462.28	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	2.4900	135.00	336.15	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	RN TRVL MAY	36.5300	120.00	4,383.60	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	12.5000	135.00	1,687.50	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195194	12/05/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	38.7900	135.00	5,236.65	
046	O4-92769		Z8-1195194						Purchase Order Total			55,432.28	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	3.0000	135.00	405.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT BLACKBURN	12.5500	135.00	1,694.25	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	18.7900	142.00	2,668.18	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	17.1900	135.00	2,320.65	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195528	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2.5900	135.00	349.65	
046	O4-92769		Z8-1195528						Purchase Order Total			29,837.73	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.5200	120.00	2,942.40	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.5800	120.00	1,509.60	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.4300	120.00	2,931.60	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.5100	135.00	203.85	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.4400	120.00	4,372.80	
046	O4-92769	10/26/20	Z8-1195572	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.5100	110.00	4,126.10	
046	O4-92769		Z8-1195572						Purchase Order Total			20,486.35	

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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	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	26.6800	120.00	3,201.60	
046	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.2500	120.00	3,030.00	
046	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.7700	120.00	4,652.40	
046	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.0800	110.00	4,188.80	
046	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	32.6300	120.00	3,915.60	
046	O4-92769	10/26/20	Z8-1195580	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.6000	110.00	2,706.00	
046	O4-92769		Z8-1195580						Purchase Order Total			21,694.40	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	9.8300	135.00	1,327.05	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	1.1200	135.00	151.20	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195582	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	12.1800	135.00	1,644.30	
046	O4-92769		Z8-1195582						Purchase Order Total			16,322.55	
046	O4-92769	10/26/20	Z8-1195595	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	24.9000	110.00	2,739.00	
046	O4-92769	10/26/20	Z8-1195595	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	27.6200	110.00	3,038.20	
046	O4-92769	10/26/20	Z8-1195595	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1195595	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	8.8600	135.00	1,196.10	
046	O4-92769	10/26/20	Z8-1195595	12/06/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.4700	110.00	4,011.70	
046	O4-92769		Z8-1195595						Purchase Order Total			15,385.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	38.8600	120.00	4,663.20	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL AMOSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT AMOSI	5.4900	142.00	779.58	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	36.3000	135.00	4,900.50	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	35.9500	120.00	4,314.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.5200	142.00	357.84	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	13.0800	142.00	1,857.36	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	2.6300	142.00	373.46	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	39.4300	120.00	4,731.60	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	25.2200	120.00	3,026.40	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	14.3700	135.00	1,939.95	
046	O4-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL MAY	39.9800	120.00	4,797.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	18.2200	135.00	2,459.70	
046	04-92769	10/26/20	Z8-1200488	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	27.4000	110.00	3,014.00	
046	04-92769		Z8-1200488						Purchase Order Total			69,615.19	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.3600	135.00	318.60	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL BATTLE	39.9700	110.00	4,396.70	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT BATTLE	5.0000	135.00	675.00	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL BLACKBURN	18.3900	110.00	2,022.90	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	8.3000	142.00	1,178.60	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	15.9000	135.00	2,146.50	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200504	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	35.6000	135.00	4,806.00	
046	04-92769		Z8-1200504						Purchase Order Total			33,544.30	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	23.2400	120.00	2,788.80	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.6500	120.00	1,518.00	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.7400	120.00	4,648.80	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	3.0900	135.00	417.15	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.6500	120.00	4,398.00	
046	04-92769	10/26/20	Z8-1200514	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0100	110.00	4,071.10	
046	04-92769		Z8-1200514						Purchase Order Total			22,241.85	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	6.3400	135.00	855.90	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	30.0800	110.00	3,308.80	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL STEWART	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT STEWART	5.2400	135.00	707.40	
046	04-92769	10/26/20	Z8-1200519	12/30/22	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.9500	110.00	4,064.50	
046	04-92769		Z8-1200519						Purchase Order Total			17,736.60	
046	04-92773	10/26/20	Z8-1184576	10/07/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	2530.9400	1.00	2,530.94	
046	04-92773		Z8-1184576						Purchase Order Total			2,530.94	
046	04-92773	10/26/20	Z8-1184582	10/07/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM, DANG	16807.7300	1.00	16,807.73	



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046	O4-92773	10/26/20	Z8-1184582	10/07/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM, OT DANG	592.0200	1.00	592.02	
046	O4-92773		Z8-1184582							Purchase Order Total		17,399.75	
046	O4-92773	10/26/20	Z8-1185878	10/17/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	133.5000	90.73	12,112.46	
046	O4-92773	10/26/20	Z8-1185878	10/17/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	4.5000	131.56	592.02	
046	O4-92773		Z8-1185878							Purchase Order Total		12,704.48	
046	O4-92773	10/26/20	Z8-1185882	10/17/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	178.0000	56.39	10,037.42	
046	O4-92773	10/26/20	Z8-1185882	10/17/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	5.7500	81.77	470.18	
046	O4-92773		Z8-1185882							Purchase Order Total		10,507.60	
046	O4-92773	10/26/20	Z8-1186218	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	152.5000	56.39	8,599.48	
046	O4-92773	10/26/20	Z8-1186218	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	7.2500	81.77	592.83	
046	O4-92773		Z8-1186218							Purchase Order Total		9,192.31	
046	O4-92773	10/26/20	Z8-1186222	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	145.2500	90.73	13,178.53	
046	O4-92773	10/26/20	Z8-1186222	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	3.5000	131.56	460.46	
046	O4-92773		Z8-1186222							Purchase Order Total		13,638.99	
046	O4-92773	10/26/20	Z8-1186227	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	166.5000	56.39	9,388.94	
046	O4-92773		Z8-1186227							Purchase Order Total		9,388.94	
046	O4-92773	10/26/20	Z8-1186228	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	167.5000	51.13	8,564.28	
046		10/26/20	Z8-1186228	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	00	LPN OT CHASE	3.7500	74.14	278.03	
046			Z8-1186228							Purchase Order Total		8,842.31	
046	O4-92773	10/26/20	Z8-1186242	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	152.5000	56.39	8,599.48	
046	O4-92773	10/26/20	Z8-1186242	10/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	592.8300	1.00	592.83	
046	O4-92773		Z8-1186242							Purchase Order Total		9,192.31	
046	O4-92773	10/26/20	Z8-1194090	11/29/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	138.0000	90.73	12,520.74	
046	O4-92773	10/26/20	Z8-1194090	11/29/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHAM OT DANG	4.5000	131.56	592.02	

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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
						NETWORK INC							
046	O4-92773		Z8-1194090							Purchase Order Total		13,112.76	
046	O4-92773	10/26/20	Z8-1194364	11/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMPII SINGH	139.2500	56.39	7,852.31	
						NETWORK INC							
046	O4-92773		Z8-1194364							Purchase Order Total		7,852.31	
046	O4-92773	10/26/20	Z8-1195601	12/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	154.0000	51.13	7,874.02	
						NETWORK INC							
046	O4-92773	10/26/20	Z8-1195601	12/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	20.5000	74.14	1,519.87	
						NETWORK INC							
046	O4-92773		Z8-1195601							Purchase Order Total		9,393.89	
046	O4-92773	10/26/20	Z8-1195604	12/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	138.0000	90.73	12,520.74	
						NETWORK INC							
046	O4-92773	10/26/20	Z8-1195604	12/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	4.5000	131.56	592.02	
						NETWORK INC							
046	O4-92773		Z8-1195604							Purchase Order Total		13,112.76	
046	O4-92773	10/26/20	Z8-1195616	12/06/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPPII SINGH	139.2500	56.39	7,852.31	
						NETWORK INC							
046	O4-92773		Z8-1195616							Purchase Order Total		7,852.31	
046	O4-92773	10/26/20	Z8-1200540	12/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	155.7500	90.73	14,131.20	
						NETWORK INC							
046	O4-92773	10/26/20	Z8-1200540	12/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	4.0000	131.56	526.24	
						NETWORK INC							
046	O4-92773		Z8-1200540							Purchase Order Total		14,657.44	
046	O4-92773	10/26/20	Z8-1200542	12/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	181.7500	51.13	9,292.88	
						NETWORK INC							
046	O4-92773	10/26/20	Z8-1200542	12/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	29.5000	74.14	2,187.13	
						NETWORK INC							
046	O4-92773		Z8-1200542							Purchase Order Total		11,480.01	
046	O4-92773	10/26/20	Z8-1200544	12/30/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPPII SINGH	152.0000	56.39	8,571.28	
						NETWORK INC							
046	O4-92773		Z8-1200544							Purchase Order Total		8,571.28	
046	O4-92775	10/26/20	Z8-1184578	10/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	2600.0000	1.00	2,600.00	
						NETWORK INC							
046	O4-92775		Z8-1184578							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1184580	10/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	2600.0000	1.00	2,600.00	
						NETWORK INC							
046	O4-92775		Z8-1184580							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1185886	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPPII NIEMANN-SCHAAF	80.0000	65.00	5,200.00	

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046	O4-92775	10/26/20	Z8-1185886	10/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	18.4400	43.00	792.92	
046	O4-92775		Z8-1185886							Purchase Order Total		5,992.92	
046	O4-92775	10/26/20	Z8-1189193	11/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	50.5000	65.00	3,282.50	
046	O4-92775	10/26/20	Z8-1189193	11/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	17.9000	43.00	769.70	
046	O4-92775		Z8-1189193							Purchase Order Total		4,052.20	
046	O4-92775	10/26/20	Z8-1195608	12/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMPI NIEMANN-SCHAAF	71.5000	65.00	4,647.50	
046	O4-92775	10/26/20	Z8-1195608	12/06/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	9.5700	43.00	411.51	
046	O4-92775		Z8-1195608							Purchase Order Total		5,059.01	
046	O4-92775	10/26/20	Z8-1197355	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	128.8050	65.00	8,372.33	
046	O4-92775		Z8-1197355							Purchase Order Total		8,372.33	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	344.0000	1.00	344.00	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	927.5000	1.00	927.50	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	1473.5500	1.00	1,473.55	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	1560.0000	1.00	1,560.00	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	347.4400	1.00	347.44	
046	O4-92775	10/26/20	Z8-1197359	12/13/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	3915.6000	1.00	3,915.60	
046	O4-92775		Z8-1197359							Purchase Order Total		8,568.09	
046	O4-92775	10/26/20	Z8-1197571	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	344.0000	1.00	344.00	
046	O4-92775	10/26/20	Z8-1197571	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	927.5000	1.00	927.50	
046	O4-92775	10/26/20	Z8-1197571	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1473.5500	1.00	1,473.55	
046	O4-92775	10/26/20	Z8-1197571	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1560.0000	1.00	1,560.00	
046	O4-92775		Z8-1197571							Purchase Order Total		4,305.05	
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL	344.0000	1.00	344.00	

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						SERVICES INC			STAFFING				
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	927.5000	1.00	927.50	
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1473.5500	1.00	1,473.55	
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1560.0000	1.00	1,560.00	
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	347.4400	1.00	347.44	
046	O4-92775	10/26/20	Z8-1197575	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	3915.6000	1.00	3,915.60	
046	O4-92775		Z8-1197575						Purchase Order Total			8,568.09	
046	O4-92775	10/26/20	Z8-1197579	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	2600.0000	1.00	2,600.00	
046	O4-92775	10/26/20	Z8-1197579	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	415.8100	1.00	415.81	
046	O4-92775		Z8-1197579						Purchase Order Total			3,015.81	
046	O4-92775	10/26/20	Z8-1197581	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	2372.5000	1.00	2,372.50	
046	O4-92775		Z8-1197581						Purchase Order Total			2,372.50	
046	O4-92775	10/26/20	Z8-1197583	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	2213.2500	1.00	2,213.25	
046	O4-92775		Z8-1197583						Purchase Order Total			2,213.25	
046	O4-92775	10/26/20	Z8-1197586	12/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	7312.5000	1.00	7,312.50	
046	O4-92775		Z8-1197586						Purchase Order Total			7,312.50	
046	O4-92775	10/26/20	Z8-1200546	12/30/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1200546						Purchase Order Total			2,600.00	
046	O4-92776	10/26/20	Z8-1189749	11/03/22	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA VESTECK	1.5000	24.00	36.00	
046	O4-92776	10/26/20	Z8-1189749	11/03/22	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	22.5000	24.00	540.00	
046	O4-92776		Z8-1189749						Purchase Order Total			576.00	
046	O4-92776	10/26/20	Z8-1189765	11/03/22	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	42.5000	24.00	1,020.00	
046	O4-92776		Z8-1189765						Purchase Order Total			1,020.00	
046	O4-92776	10/26/20	Z8-1189769	11/03/22	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	34.5000	24.00	828.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92776		Z8-1189769							Purchase Order Total		828.00	
046	O4-92777	10/26/20	Z8-1183413	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PERTERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1183413	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	14.6000	50.25	733.65	
046	O4-92777	10/26/20	Z8-1183413	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	39.0000	40.60	1,583.40	
046	O4-92777		Z8-1183413							Purchase Order Total		3,941.05	
046	O4-92777	10/26/20	Z8-1183417	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1183417	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	.7000	50.25	35.18	
046	O4-92777	10/26/20	Z8-1183417	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1183417	10/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	1.4500	50.25	72.86	
046	O4-92777		Z8-1183417							Purchase Order Total		3,356.04	
046	O4-92777	10/26/20	Z8-1185874	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	31.1200	40.60	1,263.47	
046	O4-92777	10/26/20	Z8-1185874	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	11.9200	50.25	598.98	
046	O4-92777	10/26/20	Z8-1185874	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	31.0700	40.60	1,261.44	
046	O4-92777	10/26/20	Z8-1185874	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	12.1800	50.25	612.05	
046	O4-92777		Z8-1185874							Purchase Order Total		3,735.94	
046	O4-92777	10/26/20	Z8-1185875	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	37.1500	40.60	1,508.29	
046	O4-92777	10/26/20	Z8-1185875	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1185875	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	4.5800	50.25	230.15	
046	O4-92777		Z8-1185875							Purchase Order Total		3,362.44	
046	O4-92777	10/26/20	Z8-1185876	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1185876	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	9.0700	50.25	455.77	
046	O4-92777	10/26/20	Z8-1185876	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92777	10/26/20	Z8-1185876	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	14.6300	50.25	735.16	
046	O4-92777		Z8-1185876							Purchase Order Total		4,438.93	
046	O4-92777	10/26/20	Z8-1185877	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1185877	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	10.8800	50.25	546.72	
046	O4-92777	10/26/20	Z8-1185877	10/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	35.1100	40.60	1,425.47	
046	O4-92777		Z8-1185877							Purchase Order Total		3,596.19	
046	O4-92777	10/26/20	Z8-1189200	11/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1189200	11/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	15.9800	50.25	803.00	
046	O4-92777	10/26/20	Z8-1189200	11/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	8.1500	40.60	330.89	
046	O4-92777		Z8-1189200							Purchase Order Total		2,757.89	
046	O4-92777	10/26/20	Z8-1191794	11/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1191794	11/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	1.8400	50.25	92.46	
046	O4-92777		Z8-1191794							Purchase Order Total		1,716.46	
046	O4-92777	10/26/20	Z8-1193249	11/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1624.0000	1.00	1,624.00	
046	O4-92777	10/26/20	Z8-1193249	11/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	955.7600	1.00	955.76	
046	O4-92777		Z8-1193249							Purchase Order Total		2,579.76	
046	O4-92777	10/26/20	Z8-1193250	11/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1624.0000	1.00	1,624.00	
046	O4-92777	10/26/20	Z8-1193250	11/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	565.3100	1.00	565.31	
046	O4-92777		Z8-1193250							Purchase Order Total		2,189.31	
046	O4-92777	10/26/20	Z8-1194059	11/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1194059	11/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	5.2300	50.25	262.81	
046	O4-92777		Z8-1194059							Purchase Order Total		1,886.81	
046	O4-92777	10/26/20	Z8-1194769	12/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	

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046	O4-92777	10/26/20	Z8-1194769	12/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	14.7500	50.25	741.19	
046	O4-92777		Z8-1194769							Purchase Order Total		2,365.19	
046	O4-92777	10/26/20	Z8-1200543	12/30/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1200543	12/30/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	8.6000	50.25	432.15	
046	O4-92777		Z8-1200543							Purchase Order Total		2,056.15	
046	O4-93018	11/17/20	O9-1191676	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	O9-1191676	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	O9-1191676	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	10.0000	93.00	930.00	
046	O4-93018	11/17/20	O9-1191676	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	O9-1191676	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	8.7500	62.16	543.90	
046	O4-93018		O9-1191676							Purchase Order Total		6,759.36	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARNER	10.0000	93.00	930.00	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	3.5000	81.27	284.45	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	8.7500	81.27	711.11	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	20.5000	39.00	799.50	
046	O4-93018	11/17/20	O9-1191685	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
046	O4-93018		O9-1191685							Purchase Order Total		11,358.24	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	27.5000	93.00	2,557.50	

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046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	CEHAN LPN, CMPT, TRL,	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	INTL CRISSLER LPN, CMPT, TRL, OT	3.7500	121.91	457.16	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	CRISLER LPN DRAINE	35.7500	56.30	2,012.73	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL HARVEY	6.5000	93.00	604.50	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL HENDRICKSON	32.2500	81.27	2,620.96	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	DENTAL ASSIST HERRERA	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLRK JOHNSON	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLRK - OT JOHNSON	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	DENTIST MAAS	7.2500	123.20	893.20	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, OT NEWTON	18.5000	121.91	2,255.34	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	DENTAL ASSIST NGUYEN	35.5000	35.00	1,242.50	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLRK NIEMEYER	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	DENTIST SWANSON	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL VALENZUELA	34.7500	93.00	3,231.75	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL VOORVART	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, OT VOORVART	4.0000	121.91	487.64	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL WAGNER	15.7500	93.00	1,464.75	
046	O4-93018	11/17/20	Z8-1183736	10/04/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL WESLEY	28.2500	81.27	2,295.88	
046	O4-93018		Z8-1183736						Purchase Order Total			34,257.11	



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046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT CHAVEZ	9.0000	121.91	1,097.19	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL DAVIS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT DEWITT	1.0000	58.50	58.50	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOGMANN	15.5000	39.00	604.50	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT LOPEZ SALAS	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL MANSFIELD	34.2500	93.00	3,185.25	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	30.2500	93.00	2,813.25	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE PETIT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT PETIT	.5000	58.50	29.25	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE PRUITT	7.2500	39.00	282.75	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT SUITS	5.2500	139.50	732.38	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST SWANSON	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	OPTOMETRIC AIDE TROXEL	19.0000	32.00	608.00	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST TROXEL	19.7500	35.00	691.25	
046	O4-93018	11/17/20	Z8-1183781	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE WARREN	16.0000	39.00	624.00	
046	O4-93018		Z8-1183781						Purchase Order Total			27,805.42	
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	56.30	703.75	

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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
						INC							
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	12.5000	81.27	1,015.88	
						INC			INTL BENNETT				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	39.5000	81.27	3,210.17	
						INC			INTL ESTEVEZ				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	36.0000	93.00	3,348.00	
						INC			GARRETT				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	16.0000	93.00	1,488.00	
						INC			GRIMSLEY				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK HALL	16.0000	32.00	512.00	
						INC							
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	66.49	2,659.60	
						INC							
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN - OT/HOL HURT	2.2500	99.74	224.42	
						INC							
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE JOY	24.5000	39.00	955.50	
						INC							
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	35.7500	81.27	2,905.40	
						INC			INTL KORTUS				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	24.2500	93.00	2,255.25	
						INC			LAMPKINS				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	25.0000	93.00	2,325.00	
						INC			MORENO				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	35.0000	81.27	2,844.45	
						INC			INTL PORTREY				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	23.2500	81.27	1,889.53	
						INC			INTL PRATT				
046	O4-93018	11/17/20	Z8-1183788	10/04/22	551382	TMS DESIGN SERVICES	948	00	DENTIST WELLENSIEK	15.7500	123.20	1,940.40	
						INC							
046	O4-93018		Z8-1183788						Purchase Order Total			28,277.35	
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, TRL	12.0000	81.27	975.24	
						INC			BELMUDEZ-CASAREZ				
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	36.0000	81.27	2,925.72	
						INC			INTL FELIX				
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	34.7500	93.00	3,231.75	
						INC			GARNER				
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC			JENSEN				
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	11.5000	58.50	672.75	
						INC			OT/HOL JENSEN				

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AGENCY NUMBER	Orig Ord Number	Orig 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	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST JOHNSON	9.2500	62.16	574.98	
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SANDERS	17.0000	58.50	994.50	
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL SESSOU	35.7500	81.27	2,905.40	
046	O4-93018	11/17/20	Z8-1183798	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE WHITEFORD	5.0000	39.00	195.00	
046	O4-93018		Z8-1183798						Purchase Order Total			15,595.34	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.0000	93.00	3,627.00	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.2500	66.49	681.52	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JAMES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK - OT JAMES,T	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JONES, T	38.7500	32.00	1,240.00	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SARGENT	25.5000	39.00	994.50	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1183806	10/04/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SUMMERLIN	1.5000	58.50	87.75	
046	O4-93018		Z8-1183806						Purchase Order Total			10,197.54	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	9.5000	93.00	883.50	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	66.49	664.90	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	38.2500	66.49	2,543.24	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	39.2500	32.00	1,256.00	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	66.49	714.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	23.0000	39.00	897.00	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLINE	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLINE	11.0000	58.50	643.50	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	59.0000	93.00	5,487.00	
046	O4-93018	11/17/20	Z8-1185715	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT TRAYLOR	4.5000	139.50	627.75	
046	O4-93018		Z8-1185715						Purchase Order Total			15,277.66	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.5000	56.30	703.75	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.7500	81.27	3,230.48	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	34.0000	93.00	3,162.00	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	32.5000	93.00	3,022.50	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	16.0000	30.60	489.60	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.7500	66.49	2,377.02	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	33.7500	39.00	1,316.25	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	35.0000	81.27	2,844.45	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	29.7500	81.27	2,417.78	
046	O4-93018	11/17/20	Z8-1185729	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1185729						Purchase Order Total			33,720.55	

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046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	15.7500	139.50	2,197.13	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	29.7500	121.91	3,626.82	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DDRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DDRAINE	3.2500	84.85	275.76	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	8.2500	93.00	767.25	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	1.5000	121.91	182.87	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.5000	35.00	227.50	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	PHB KEHM	31.0000	28.56	885.36	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	31.2500	93.00	2,906.25	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	36.2500	35.00	1,268.75	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	39.0000	93.00	3,627.00	
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	27.7500	81.27	2,255.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1185735	10/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	19.5000	81.27	1,584.77	
046	O4-93018		Z8-1185735						Purchase Order Total			39,800.12	
046	O4-93018	11/17/20	Z8-1185852	10/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	38.2500	32.00	1,224.00	
046	O4-93018		Z8-1185852						Purchase Order Total			1,224.00	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	31.2500	121.91	3,809.69	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.2500	84.85	275.76	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	8.2500	93.00	767.25	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	6.2500	121.91	761.94	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.5000	35.00	297.50	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	29.5000	32.00	944.00	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	PHB KEHM	37.2500	28.56	1,063.86	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	1.0000	121.91	121.91	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUEYN	27.0000	35.00	945.00	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	28.7500	32.00	920.00	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	11.2500	39.00	438.75	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NIEMEYER	4.2500	58.50	248.63	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT NIEMEYER	6.0000	48.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig 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	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.2500	93.00	953.25	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.7500	93.00	3,603.75	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	28.2500	81.27	2,295.88	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	22.5000	93.00	2,092.50	
046	O4-93018	11/17/20	Z8-1188286	10/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WELSEY	29.5000	81.27	2,397.47	
046	O4-93018		Z8-1188286						Purchase Order Total			36,293.14	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	21.2500	39.00	828.75	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	7.0000	123.20	862.40	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	33.5000	93.00	3,115.50	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	31.5000	39.00	1,228.50	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	6.7500	139.50	941.63	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.7500	123.20	1,078.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	14.0000	35.00	490.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	15.7500	32.00	504.00	
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	25.0000	39.00	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
046	O4-93018	11/17/20	Z8-1188535	10/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	6.7500	139.50	941.63	
						INC			- OT/HOL				
046	O4-93018		Z8-1188535							Purchase Order Total		19,096.91	
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.7500	81.27	3,067.94	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	35.2500	93.00	3,278.25	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	33.0000	30.60	1,009.80	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	29.0000	66.49	1,928.21	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	32.7500	39.00	1,277.25	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAM;KINS	29.7500	93.00	2,766.75	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PRATT	7.0000	121.91	853.37	
						INC							
046	O4-93018	11/17/20	Z8-1188599	10/28/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1188599							Purchase Order Total		29,963.03	
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	24.2500	81.27	1,970.80	
						INC			BELMUDEZ-CASAREZ				
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIZ	24.7500	81.27	2,011.43	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARNER	31.0000	93.00	2,883.00	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	35.2500	39.00	1,374.75	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.5000	62.16	528.36	



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						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	8.2500	81.27	670.48	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	7.5000	81.27	609.53	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	3.0000	58.50	175.50	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
						INC							
046	O4-93018	11/17/20	Z8-1188607	10/28/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	3.7500	39.00	146.25	
						INC							
046	O4-93018		Z8-1188607							Purchase Order Total		14,794.87	
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	39.7500	39.00	1,550.25	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	13.7500	39.00	536.25	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.5000	58.50	204.75	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	2.5000	123.20	308.00	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	DUPLICATE DELETE	40.0000	93.00	3,720.00	
						INC			THIS LINE				
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	11.7500	139.50	1,639.13	
						INC			MANSFIELD				
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	5.0000	58.50	292.50	
						INC							
046	O4-93018	11/17/20	Z8-1189121	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	36.2500	93.00	3,371.25	
						INC							
046	O4-93018		Z8-1189121							Purchase Order Total		18,462.13	
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	29.7500	93.00	2,766.75	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	20.0000	66.49	1,329.80	

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						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES, T	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	66.49	698.15	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	31.5000	39.00	1,228.50	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	12.2500	58.50	716.63	
						INC							
046	O4-93018	11/17/20	Z8-1189210	11/01/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	24.0000	93.00	2,232.00	
						INC							
046	O4-93018		Z8-1189210						Purchase Order Total			12,847.83	
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	38.0000	93.00	3,534.00	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.0000	81.27	1,056.51	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	20.0000	32.00	640.00	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GRIMSLEY	5.7500	139.50	802.13	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	37.5000	30.60	1,147.50	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	30.0000	66.49	1,994.70	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT LAMPKINS	3.7500	139.50	523.13	
						INC							
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
						INC							

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046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PRATT	4.5000	121.91	548.60	
046	O4-93018	11/17/20	Z8-1189315	11/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1189315							Purchase Order Total		31,401.29	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	543.9000	62.16	33,808.82	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	3.5000	81.27	284.45	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	8.7500	81.27	711.11	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE	4911.0000	39.00	191,529.00	
046	O4-93018	11/17/20	Z8-1191692	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	34.5000	81.27	2,803.82	
046	O4-93018		Z8-1191692							Purchase Order Total		233,381.86	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARNER	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	3.5000	81.27	284.45	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	8.7500	81.27	711.11	

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046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	20.5000	39.00	799.50	
046	O4-93018	11/17/20	Z8-1191719	11/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
046	O4-93018		Z8-1191719						Purchase Order Total			11,358.24	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	12.0000	81.27	975.24	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	13.2500	81.27	1,076.83	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	8.5000	81.27	690.80	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA IT SANDERS	4.2500	58.50	248.63	
046	O4-93018	11/17/20	Z8-1192046	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
046	O4-93018		Z8-1192046						Purchase Order Total			12,353.99	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	10.0000	66.49	664.90	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	3.0000	139.50	418.50	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	8.2500	121.91	1,005.76	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.2500	84.85	275.76	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	14.5000	93.00	1,348.50	

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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	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	28.7500	93.00	2,673.75	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	PHB KEHM	39.2500	28.56	1,120.98	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	14.2500	93.00	1,325.25	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	36.7500	35.00	1,286.25	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	15.5000	39.00	604.50	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	24.5000	32.00	784.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT NIEMEYER	4.0000	48.00	192.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	25.0000	123.20	3,080.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	.5000	139.50	69.75	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	2.2500	121.91	274.30	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	16.5000	93.00	1,534.50	
046	O4-93018	11/17/20	Z8-1192047	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	38.2500	81.27	3,108.58	
046	O4-93018		Z8-1192047							Purchase Order Total		43,890.69	
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	

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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							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	34.7500	81.27	2,824.13	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	25.0000	81.27	2,031.75	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	35.2500	93.00	3,278.25	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	17.7500	30.60	543.15	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	66.49	2,659.60	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	8.0000	99.74	797.92	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	31.2500	39.00	1,218.75	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	20.7500	81.27	1,686.35	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	35.7500	93.00	3,324.75	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	30.0000	81.27	2,438.10	
						INC							
046	O4-93018	11/17/20	Z8-1192301	11/16/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1192301							Purchase Order Total		29,155.12	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	1.0000	121.91	121.91	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	10.2500	84.85	869.71	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	2.0000	121.91	243.82	
						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	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	PHB KEHM	30.0000	28.56	856.80	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	35.7500	35.00	1,251.25	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	29.2500	32.00	936.00	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	3.0000	39.00	117.00	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	2.5000	121.91	304.78	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1192302	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	38.0000	81.27	3,088.26	
046	O4-93018		Z8-1192302						Purchase Order Total			33,742.17	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	20.5000	66.49	1,363.05	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	37.2500	32.00	1,192.00	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	31.2500	32.00	1,000.00	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	11.0000	66.49	731.39	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	35.5000	39.00	1,384.50	

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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	Z8-1192303	11/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192303	11/16/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	11.0000	58.50	643.50	
046	O4-93018		Z8-1192303							Purchase Order Total		11,524.69	
046	O4-93018	11/17/20	Z8-1192514	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	30.0000	93.00	2,790.00	
046	O4-93018		Z8-1192514							Purchase Order Total		2,790.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	34.2500	93.00	3,185.25	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN IVANCHUK	30.2500	66.49	2,011.32	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES,T	37.0000	32.00	1,184.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	MRC OT JONES,T	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SARGENT	25.2500	39.00	984.75	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	10.0000	58.50	585.00	
046	O4-93018	11/17/20	Z8-1192518	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	30.7500	93.00	2,859.75	
046	O4-93018		Z8-1192518							Purchase Order Total		14,376.84	
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	1.0000	121.91	121.91	
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN - OT/HOL	10.2500	84.85	869.71	
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	8.0000	93.00	744.00	



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AGENCY NUMBER	Orig Ord Number	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	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	2.0000	121.91	243.82	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	8.0000	35.00	280.00	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	PHLEBOTOMIST	30.0000	28.56	856.80	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	1.2500	121.91	152.39	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	35.7500	35.00	1,251.25	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK	29.2500	32.00	936.00	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	3.0000	39.00	117.00	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	DENTIST	16.5000	123.20	2,032.80	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	39.2500	93.00	3,650.25	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	2.5000	121.91	304.78	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	30.0000	93.00	2,790.00	
						INC							
046	O4-93018	11/17/20	Z8-1192523	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	38.0000	81.27	3,088.26	
						INC							
046	O4-93018		Z8-1192523							Purchase Order Total		33,742.17	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	39.2500	39.00	1,530.75	
						INC							
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	6.2500	39.00	243.75	
						INC							
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	39.0000	39.00	1,521.00	
						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	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.5000	58.50	146.25	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	1.5000	123.20	184.80	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.2500	93.00	3,371.25	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	4.0000	139.50	558.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.0000	58.50	409.50	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	8.0000	139.50	1,116.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	6.5000	32.00	208.00	
046	O4-93018	11/17/20	Z8-1192527	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	9.2500	35.00	323.75	
046	O4-93018		Z8-1192527							Purchase Order Total		19,598.65	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	16.0000	32.00	512.00	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN CASE	4.7500	66.49	315.83	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.5000	81.27	3,047.63	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	33.2500	93.00	3,092.25	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	40.0000	30.60	1,224.00	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT HALL	9.7500	45.90	447.53	

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
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HOFFMAN	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN HURT	29.5000	66.49	1,961.46	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	35.5000	93.00	3,301.50	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	48.0000	81.27	3,900.96	
046	O4-93018	11/17/20	Z8-1192534	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1192534							Purchase Order Total		32,884.43	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	22.0000	39.00	858.00	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA GIBSON	3.2500	39.00	126.75	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.0000	58.50	234.00	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.5000	93.00	3,766.50	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	7.0000	139.50	976.50	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1192541	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	32.0000	39.00	1,248.00	
046	O4-93018		Z8-1192541							Purchase Order Total		12,300.95	
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	RN IVANCHUK	20.2500	66.49	1,346.42	
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES	30.0000	32.00	960.00	
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	35.0000	39.00	1,365.00	
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	SMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	8.2500	58.50	482.63	
						INC							
046	O4-93018	11/17/20	Z8-1192548	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	38.7500	93.00	3,603.75	
						INC							
046	O4-93018		Z8-1192548						Purchase Order Total			11,567.22	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	10.0000	66.49	664.90	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	14.5000	139.50	2,022.75	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	41.7500	121.91	5,089.74	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	39.5000	56.30	2,223.85	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	1.2500	121.91	152.39	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JOHNSON	24.0000	32.00	768.00	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	21.5000	28.56	614.04	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	17.5000	121.91	2,133.43	
						INC							
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	27.5000	35.00	962.50	
						INC							

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046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	8.2500	39.00	321.75	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSEK	16.2500	93.00	1,511.25	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.2500	93.00	3,557.25	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.5000	121.91	182.87	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	30.2500	93.00	2,813.25	
046	O4-93018	11/17/20	Z8-1192553	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	19.0000	81.27	1,544.13	
046	O4-93018		Z8-1192553							Purchase Order Total		42,526.90	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	12.0000	81.27	975.24	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	8.0000	39.00	312.00	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JENSEN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JENSEN	1.2500	58.50	73.13	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MORA	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	36.7500	39.00	1,433.25	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.0000	81.27	2,763.18	
046	O4-93018	11/17/20	Z8-1192567	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	1.0000	39.00	39.00	
046	O4-93018		Z8-1192567							Purchase Order Total		13,525.35	

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046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	30.2500	66.49	2,011.32	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	16.5000	62.16	1,025.64	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	13.0000	66.49	864.37	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	24.7500	39.00	965.25	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	5.7500	58.50	336.38	
046	O4-93018	11/17/20	Z8-1192571	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	27.7500	93.00	2,580.75	
046	O4-93018		Z8-1192571						Purchase Order Total			14,701.71	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	30.0000	39.00	1,170.00	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	14.7500	39.00	575.25	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	11.0000	58.50	643.50	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1192574	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	16.0000	39.00	624.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
	046	O4-93018	Z8-1192574							Purchase Order Total		11,858.83	
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	10.2500	121.91	1,249.58
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	5.7500	39.00	224.25
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	40.0000	39.00	1,560.00
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT JENSEN	16.0000	58.50	936.00
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	40.0000	81.27	3,250.80
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MORA	4.2500	121.91	518.12
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	29.2500	39.00	1,140.75
						INC							
	046	O4-93018	11/17/20	Z8-1192581	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	37.7500	81.27	3,067.94
						INC							
	046	O4-93018	Z8-1192581							Purchase Order Total		15,198.24	
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	10.2500	66.49	681.52
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	9.2500	139.50	1,290.38
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	25.7500	121.91	3,139.18
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.5000	84.85	127.28
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	37.2500	93.00	3,464.25
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENRICKSON	30.5000	81.27	2,478.74
						INC							
	046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JOHNSON	20.0000	32.00	640.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	26.5000	28.56	756.84	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	22.2500	93.00	2,069.25	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	27.5000	81.27	2,234.93	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	39.7500	32.00	1,272.00	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	32.2500	93.00	2,999.25	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	1.5000	121.91	182.87	
						INC			VOORVART				
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	29.5000	93.00	2,743.50	
						INC							
046	O4-93018	11/17/20	Z8-1192591	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	37.0000	81.27	3,006.99	
						INC							
046	O4-93018		Z8-1192591							Purchase Order Total		41,815.83	
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	24.0000	81.27	1,950.48	
						INC			BELMUDEZ-CASAREZ				
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	LNP TRVL FELIX	25.0000	81.27	2,031.75	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARNER	19.7500	93.00	1,836.75	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	39.0000	39.00	1,521.00	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.5000	62.16	466.20	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	20.2500	81.27	1,645.72	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	10.5000	58.50	614.25	
						INC							
046	O4-93018	11/17/20	Z8-1192609	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.7500	81.27	2,905.40	
						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		Z8-1192609							Purchase Order Total		14,531.55	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	7.5000	39.00	292.50	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	11.7500	139.50	1,639.13	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	14.5000	58.50	848.25	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	4.7500	139.50	662.63	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	24.5000	35.00	857.50	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	14.7500	32.00	472.00	
046	O4-93018	11/17/20	Z8-1192610	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	8.0000	39.00	312.00	
046	O4-93018		Z8-1192610							Purchase Order Total		23,715.11	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	29.2500	93.00	2,720.25	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	24.0000	66.49	1,595.76	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	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
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	7.2500	39.00	282.75	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	12.5000	58.50	731.25	
046	O4-93018	11/17/20	Z8-1192611	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	27.5000	93.00	2,557.50	
046	O4-93018		Z8-1192611							Purchase Order Total		12,518.95	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	38.0000	93.00	3,534.00	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	12.0000	81.27	975.24	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	34.0000	32.00	1,088.00	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN CASE	12.0000	66.49	797.88	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	27.2500	93.00	2,534.25	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	27.7500	30.60	849.15	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	11.0000	66.49	731.39	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	7.7500	39.00	302.25	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	

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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
						INC							
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
						INC							
046	O4-93018	11/17/20	Z8-1192622	11/17/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1192622							Purchase Order Total		34,159.62	
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	11.7500	81.27	954.92	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	6.0000	39.00	234.00	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	3.7500	39.00	146.25	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FLIX	3.7500	39.00	146.25	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FLIX	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT FLIX	5.5000	121.91	670.51	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	31.7500	39.00	1,238.25	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	12.2500	81.27	995.56	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	39.0000	81.27	3,169.53	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	22.0000	81.27	1,787.94	
						INC							
046	O4-93018	11/17/20	Z8-1192685	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	20.0000	39.00	780.00	
						INC							
046	O4-93018		Z8-1192685							Purchase Order Total		15,197.26	
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	18.2500	139.50	2,545.88	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN RVL OT CRISLER	13.0000	121.91	1,584.83	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.2500	84.85	106.06	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	12.7500	121.91	1,554.35	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	29.5000	28.56	842.52	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RV TRVL MBEMNGONG	16.2500	93.00	1,511.25	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	14.7500	121.91	1,798.17	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	36.7500	35.00	1,286.25	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	31.7500	32.00	1,016.00	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA NEIMEYER	8.0000	39.00	312.00	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VANENZUELA	.2500	139.50	34.88	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	LPNTRVL OT VOORVART	1.7500	121.91	213.34	
						INC							
046	O4-93018	11/17/20	Z8-1192706	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	21.0000	93.00	1,953.00	
						INC							
046	O4-93018		Z8-1192706							Purchase Order Total		39,517.33	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	50.2500	93.00	4,673.25	
						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	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN CASE	28.0000	66.49	1,861.72	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	32.7500	81.27	2,661.59	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	47.5000	93.00	4,417.50	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	32.7500	93.00	3,045.75	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	38.7500	30.60	1,185.75	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	12.7500	39.00	497.25	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	18.5000	93.00	1,720.50	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PROTREY	35.5000	81.27	2,885.09	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
046	O4-93018	11/17/20	Z8-1192715	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	DDSWELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1192715							Purchase Order Total		31,980.25	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DWITT	2.2500	58.50	131.63	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	7.2500	39.00	282.75	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	21.5000	39.00	838.50	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	5.5000	58.50	321.75	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH, A	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	7.5000	139.50	1,046.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1192721	11/18/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	31.0000	39.00	1,209.00	
						INC							
046	O4-93018		Z8-1192721							Purchase Order Total		12,641.08	
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	4.5000	58.50	263.25	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	2.0000	58.50	117.00	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.7500	123.20	2,063.60	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	9.2500	58.50	541.13	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	16.7500	139.50	2,336.63	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-93018	11/17/20	Z8-1193253	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	24.0000	39.00	936.00	
						INC							
046	O4-93018		Z8-1193253							Purchase Order Total		15,674.01	
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	28.0000	93.00	2,604.00	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	20.0000	66.49	1,329.80	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	35.2500	32.00	1,128.00	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	MR JONES,T	38.0000	32.00	1,216.00	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	8.2500	58.50	482.63	
						INC							
046	O4-93018	11/17/20	Z8-1193254	11/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	27.2500	93.00	2,534.25	
						INC							
046	O4-93018		Z8-1193254						Purchase Order Total			12,047.94	
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	12.2500	139.50	1,708.88	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	37.0000	81.27	3,006.99	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	7.7500	39.00	302.25	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	30.5000	81.27	2,478.74	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.0000	58.50	234.00	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	33.0000	81.27	2,681.91	
						INC							
046	O4-93018	11/17/20	Z8-1195213	12/05/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	2.5000	39.00	97.50	
						INC							
046	O4-93018		Z8-1195213						Purchase Order Total			13,298.77	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	34.7500	93.00	3,231.75	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	14.2500	93.00	1,325.25	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	39.7500	121.91	4,845.92	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	9.2500	84.85	784.86	
						INC							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.5000	93.00	790.50	

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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							
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	13.0000	121.91	1,584.83	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	35.7500	28.56	1,021.02	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MBEMNGONG	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MBEMNGONG	3.5000	139.50	488.25	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	6.5000	121.91	792.42	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	27.0000	35.00	945.00	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	31.2500	32.00	1,000.00	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	13.2500	139.50	1,848.38	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	1.7500	121.91	213.34	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	28.5000	93.00	2,650.50	
046	O4-93018	11/17/20	Z8-1195225	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WELSEY	27.5000	81.27	2,234.93	
046	O4-93018		Z8-1195225						Purchase Order Total			48,454.15	
046	O4-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	47.7500	93.00	4,440.75	
046	O4-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	12.2500	81.27	995.56	
046	O4-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	13.2500	81.27	1,076.83	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK	31.7500	32.00	1,016.00	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN	7.0000	66.49	465.43	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT/HOL	1.0000	121.91	121.91	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	7.0000	139.50	976.50	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	23.5000	93.00	2,185.50	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURSING ASSIST	37.5000	30.60	1,147.50	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	23.5000	93.00	2,185.50	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	34.5000	81.27	2,803.82	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	12.5000	93.00	1,162.50	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	34.0000	81.27	2,763.18	
046	04-93018	11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.5000	123.20	2,032.80	
046		11/17/20	Z8-1195253	12/05/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
046			Z8-1195253							Purchase Order Total		33,270.30	
046	04-93018	11/17/20	Z8-1195421	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	47.7500	93.00	4,440.75	
046	04-93018	11/17/20	Z8-1195421	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	12.2500	81.27	995.56	
046	04-93018		Z8-1195421							Purchase Order Total		5,436.31	
046	04-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	47.7500	93.00	4,440.75	
046	04-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BADBERG	12.2500	81.27	995.56	
046	04-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN CASE	7.0000	66.49	465.43	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	1.0000	121.91	121.91	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	7.0000	139.50	976.50	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GRIMSLEY	23.5000	93.00	2,185.50	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	37.5000	30.60	1,147.50	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOFFMAN	23.5000	93.00	2,185.50	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	34.5000	81.27	2,803.82	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1195479	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.0000	81.27	2,763.18	
046	O4-93018		Z8-1195479							Purchase Order Total		33,270.30	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BEUERLE	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.5000	81.27	3,047.63	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	

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AGENCY NUMBER	Orig Ord Number	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	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	22.5000	93.00	2,092.50	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	37.2500	30.60	1,139.85	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.2500	66.49	2,410.26	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	13.7500	39.00	536.25	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	35.7500	81.27	2,905.40	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	35.2500	81.27	2,864.77	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
						INC							
046	O4-93018	11/17/20	Z8-1195520	12/06/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1195520							Purchase Order Total		31,142.39	
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	29.5000	32.00	944.00	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	9.0000	62.16	559.44	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES	29.7500	32.00	952.00	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	9.5000	66.49	631.66	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	12.0000	58.50	702.00	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1195537	12/06/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT TRAYLOR	.7500	139.50	104.63	
						INC							
046	O4-93018		Z8-1195537							Purchase Order Total		12,568.23	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	23.7500	81.27	1,930.16	

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	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	BLEMUDEZ-CASAREZ CMA CONKLING	11.2500	39.00	438.75	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA JENSEN	31.5000	39.00	1,228.50	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	32.5000	81.27	2,641.28	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	2.5000	58.50	146.25	
046	O4-93018	11/17/20	Z8-1195553	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	34.2500	81.27	2,783.50	
046	O4-93018		Z8-1195553						Purchase Order Total			12,638.29	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.2500	39.00	1,530.75	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA GIBSON	4.0000	39.00	156.00	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.7500	58.50	219.38	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	1.7500	123.20	215.60	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	38.2500	39.00	1,491.75	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1195565	12/06/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-93018		Z8-1195565						Purchase Order Total			9,596.98	
046	O4-93018	11/17/20	Z8-1196694	12/12/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SARGENT	7.2500	39.00	282.75	
046	O4-93018		Z8-1196694						Purchase Order Total			282.75	
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASARES	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	7.7500	121.91	944.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			BELMUDEZ-CASAREA				
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	22.0000	39.00	858.00	
						INC							
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA JENSEN	31.7500	39.00	1,238.25	
						INC							
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	31.7500	81.27	2,580.32	
						INC							
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	33.2500	39.00	1,296.75	
						INC							
046	O4-93018	11/17/20	Z8-1197883	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	34.7500	81.27	2,824.13	
						INC							
046	O4-93018		Z8-1197883						Purchase Order Total			12,993.05	
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	38.5000	39.00	1,501.50	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	15.2500	39.00	594.75	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	7.5000	58.50	438.75	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	17.7500	123.20	2,186.80	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	11.2500	58.50	658.13	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1197893	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH	12.7500	139.50	1,778.63	
						INC							
046	O4-93018		Z8-1197893						Purchase Order Total			13,998.56	
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	38.7500	93.00	3,603.75	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	MRC BEUERLE	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	2.2500	121.91	274.30	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	

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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
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GRIMSLEY	23.2500	93.00	2,162.25	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	37.2500	30.60	1,139.85	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	66.49	2,659.60	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	1.2500	99.74	124.68	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	12.0000	39.00	468.00	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.0000	81.27	1,950.48	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	4.2500	121.91	518.12	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	24.5000	81.27	1,991.12	
						INC							
046	O4-93018	11/17/20	Z8-1197910	12/15/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1197910						Purchase Order Total			30,170.05	
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	15.7500	93.00	1,464.75	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	14.5000	139.50	2,022.75	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	28.5000	93.00	2,650.50	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	38.0000	32.00	1,216.00	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.7500	62.16	543.90	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES	39.2500	32.00	1,256.00	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-93018	11/17/20	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						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	Z8-1197923	12/15/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.5000	58.50	380.25	
046	O4-93018		Z8-1197923						Purchase Order Total			11,775.67	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	16.2500	139.50	2,266.88	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	15.0000	121.91	1,828.65	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	14.5000	93.00	1,348.50	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	5.7500	139.50	802.13	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	PHB KEHM	35.7500	28.56	1,021.02	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	22.2500	93.00	2,069.25	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	14.7500	121.91	1,798.17	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	36.0000	35.00	1,260.00	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	26.2500	32.00	840.00	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	13.7500	39.00	536.25	
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	

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AGENCY NUMBER	Orig Ord Number	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	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
						INC							
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	6.2500	139.50	871.88	
						INC							
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	35.2500	93.00	3,278.25	
						INC							
046	O4-93018	11/17/20	Z8-1198110	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	36.5000	81.27	2,966.36	
						INC							
046	O4-93018		Z8-1198110						Purchase Order Total			53,404.94	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	2.7500	139.50	383.63	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	33.5000	93.00	3,115.50	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	25.7500	121.91	3,139.18	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	3.0000	84.85	254.55	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	14.0000	93.00	1,302.00	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.5000	93.00	790.50	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	33.7500	81.27	2,742.86	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	PHB KEHM	22.0000	28.56	628.32	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	28.5000	93.00	2,650.50	
						INC							
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	34.7500	81.27	2,824.13	
						INC							



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046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	36.2500	35.00	1,268.75	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	23.5000	32.00	752.00	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	11.0000	39.00	429.00	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.2500	93.00	3,557.25	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	34.7500	93.00	3,231.75	
046	O4-93018	11/17/20	Z8-1198133	12/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WELSEY	19.7500	81.27	1,605.08	
046	O4-93018		Z8-1198133						Purchase Order Total			44,904.31	
046	O4-93864	02/19/21	Z8-1188220	10/27/22	1332548	HOME BUILDERS INSTITUTE	924	00	MONTHLY VOCATIONAL TRAINING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1188220						Purchase Order Total			33,500.00	
046	O4-93864	02/19/21	Z8-1188223	10/27/22	1332548	HOME BUILDERS INSTITUTE	924	00	MONTHLY VOCATIONAL TRAINING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1188223						Purchase Order Total			33,500.00	
046	O4-93864	02/19/21	Z8-1193021	11/21/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1193021						Purchase Order Total			33,500.00	
046	O4-93864	02/19/21	Z8-1198094	12/16/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1198094						Purchase Order Total			33,500.00	
046	O4-93864	02/19/21	Z8-1198725	12/20/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1198725						Purchase Order Total			33,500.00	
046	O4-94004	03/05/21	O9-1187206	10/21/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1187206						Purchase Order Total			1,295.74	
046	O4-94004	03/05/21	O9-1193218	11/21/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94004		O9-1193218							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1194780	12/01/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1194780							Purchase Order Total		1,295.74	
046	O4-94289	03/25/21	Z8-1186498	10/19/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1186498	10/19/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1186498	10/19/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTHLY MCPHERSON 5640	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1186498	10/19/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD MNTHLY POINDEXTR 27767	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1186498							Purchase Order Total		23,796.00	
046	O4-94289	03/25/21	Z8-1192420	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192420	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192420	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192420	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1192420							Purchase Order Total		23,796.00	
046	O4-94289	03/25/21	Z8-1192425	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192425	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192425	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192425	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1192425							Purchase Order Total		23,796.00	
046	O4-94289	03/25/21	Z8-1192429	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192429	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192429	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCHPERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1192429	11/17/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289		Z8-1192429							Purchase Order Total		23,796.00	
046	O4-94348	03/30/21	Z8-1193071	11/21/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR HOURS	1.0000	85.00	85.00	
046	O4-94348		Z8-1193071							Purchase Order Total		85.00	
046	O4-94504	04/14/21	Z8-1190345	11/07/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RES SRVS OCT 2022	9.2500	150.00	1,387.50	
046	O4-94504		Z8-1190345							Purchase Order Total		1,387.50	
046	O4-94504	04/14/21	Z8-1192150	11/16/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RES SRVS NOV 2022	7.2500	150.00	1,087.50	
046	O4-94504		Z8-1192150							Purchase Order Total		1,087.50	
046	O4-95585	06/22/21	Z8-1183280	10/03/22	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	DRUGS	41.4300	1.00	41.43	
046	O4-95585		Z8-1183280							Purchase Order Total		41.43	
046	O4-95585	06/22/21	Z8-1191516	11/11/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	922.0000	80.00	73,760.00	
046	O4-95585		Z8-1191516							Purchase Order Total		73,760.00	
046	O4-95585	06/22/21	Z8-1193049	11/21/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1054.0000	80.00	84,320.00	
046	O4-95585		Z8-1193049							Purchase Order Total		84,320.00	
046	O4-95585	06/22/21	Z8-1194129	11/29/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	930.0000	80.00	74,400.00	
046	O4-95585		Z8-1194129							Purchase Order Total		74,400.00	
046	O4-95593	06/23/21	Z8-1185634	10/14/22	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD AT COUNTY	197.0000	85.00	16,745.00	
046	O4-95593	06/23/21	Z8-1185634	10/14/22	573740	BUFFALO COUNTY - SHERIFF	948	00	DRUGS	119.3500	1.00	119.35	
046	O4-95593		Z8-1185634							Purchase Order Total		16,864.35	
046	O4-95593	06/23/21	Z8-1185638	10/14/22	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD AT COUNTY	217.0000	85.00	18,445.00	
046	O4-95593	06/23/21	Z8-1185638	10/14/22	573740	BUFFALO COUNTY - SHERIFF	948	00	DRUGS	66.9100	1.00	66.91	
046	O4-95593		Z8-1185638							Purchase Order Total		18,511.91	
046	O4-95613	06/24/21	Z8-1183282	10/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD AT COUNTY	453.0000	85.00	38,505.00	
046	O4-95613	06/24/21	Z8-1183282	10/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	432.6200	1.00	432.62	
046	O4-95613		Z8-1183282							Purchase Order Total		38,937.62	
046	O4-95613	06/24/21	Z8-1187270	10/21/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS AT COUNTY	454.0000	85.00	38,590.00	

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046	O4-95613	06/24/21	Z8-1187270	10/21/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	DRUGS	85.5200	1.00	85.52	
046	O4-95613		Z8-1187270							Purchase Order Total		38,675.52	
046	O4-95613	06/24/21	Z8-1187693	10/25/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD AT COUNTY	338.0000	85.00	28,730.00	
046	O4-95613		Z8-1187693							Purchase Order Total		28,730.00	
046	O4-95613	06/24/21	Z8-1199513	12/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	284.0000	85.00	24,140.00	
046	O4-95613	06/24/21	Z8-1199513	12/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	798.1800	1.00	798.18	
046	O4-95613		Z8-1199513							Purchase Order Total		24,938.18	
046	O4-95635	06/25/21	Z8-1183281	10/03/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS HELD AT COUNTY	93.0000	80.00	7,440.00	
046	O4-95635	06/25/21	Z8-1183281	10/03/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	DRUGS	40.2500	1.00	40.25	
046	O4-95635		Z8-1183281							Purchase Order Total		7,480.25	
046	O4-95635	06/25/21	Z8-1183285	10/03/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS AT COUNTY	93.0000	80.00	7,440.00	
046	O4-95635	06/25/21	Z8-1183285	10/03/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	DRUGS	30.1500	1.00	30.15	
046	O4-95635		Z8-1183285							Purchase Order Total		7,470.15	
046	O4-95635	06/25/21	Z8-1193058	11/21/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	46.0000	80.00	3,680.00	
046	O4-95635	06/25/21	Z8-1193058	11/21/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	16.4500	1.00	16.45	
046	O4-95635		Z8-1193058							Purchase Order Total		3,696.45	
046	O4-95635	06/25/21	Z8-1197995	12/16/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	31.0000	80.00	2,480.00	
046	O4-95635	06/25/21	Z8-1197995	12/16/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	6.4600	1.00	6.46	
046	O4-95635		Z8-1197995							Purchase Order Total		2,486.46	
046	O4-95895	07/16/21	O9-1189124	11/01/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL 100 C	2.0000	0.00		
046	O4-95895	07/16/21	O9-1189124	11/01/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL NEG C	2.0000	0.00		
046	O4-95895	07/16/21	O9-1189124	11/01/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL HIGH	2.0000	0.00		
046	O4-95895	07/16/21	O9-1189124	11/01/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT ALCOHOL LOW C	2.0000	0.00		

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046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG CAL 0 KIT	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG CAL 1 KIT	1.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG CAL 2 KIT	1.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG CAL 4 KIT	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II MULTIDRUG CAL 5 KIT	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	CREATINLINE VAL CALIBRATOR 2	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	CR PERFECT 20 MG C DIAGNOSTICS	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS COCAI DIAGNOSTICS	2.0000	594.00	1,188.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS THC S DIAGNOSTICS	2.0000	595.00	1,190.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS OPIAT DIAGNOSTICS	2.0000	550.00	1,100.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS AMPH DIAGNOSTICS ASSY SM	2.0000	525.00	1,050.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS ALCOH DIAGNOSTICS	2.0000	600.00	1,200.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	CR PERFECT REAGENT DIAGNOSTICS	3.0000	130.20	390.60	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS BARB DIAGNOSTICS	1.0000	583.00	583.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS BENZ DIAGNOSTICS	1.0000	575.00	575.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	VALIDITY NEG DIAGNOSTICS CALIBRATOR/CNTRL	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPEC GRAVITY DIAGNOSTICS TEST R SM	3.0000	112.00	336.00	
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPEC GRVTY VAL DIAGNOSTICS CAL 1.003	2.0000	0.00		
046	04-95895	07/16/21	09-1189124	11/01/22	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPEC GRVTY VAL DIAGNOSTICS CAL 1.020	2.0000	0.00		
046	04-95895		09-1189124						Purchase Order Total			7,612.60	
046	04-96239	08/03/21	Z8-1183450	10/03/22	2709948	WELLMIND LLC	952	62	NP SRVS SEPTEMBER	86.0000	100.00	8,600.00	

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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
									2022				
046	O4-96239		Z8-1183450							Purchase Order Total		8,600.00	
046	O4-96239	08/03/21	Z8-1188815	10/31/22	2709948	WELLMIND LLC	952	62	NP SRVS SEPT 2022	86.0000	100.00	8,600.00	
046	O4-96239		Z8-1188815							Purchase Order Total		8,600.00	
046	O4-96239	08/03/21	Z8-1191229	11/10/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER SRVS OCT 2022	79.5000	100.00	7,950.00	
046	O4-96239		Z8-1191229							Purchase Order Total		7,950.00	
046	O4-96239	08/03/21	Z8-1191231	11/10/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER SRVS NOV 2022	3.5000	100.00	350.00	
046	O4-96239		Z8-1191231							Purchase Order Total		350.00	
046	O4-96908	09/15/21	Z8-1194131	11/29/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCC-L ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1194131							Purchase Order Total		5,712.50	
046	O4-96908	09/15/21	Z8-1194136	11/29/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CSI ACCREDITATION	5850.0000	1.00	5,850.00	
046	O4-96908		Z8-1194136							Purchase Order Total		5,850.00	
046	O4-96908	09/15/21	Z8-1194139	11/29/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCC -O ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1194139							Purchase Order Total		5,712.50	
046	O4-96908	09/15/21	Z8-1194140	11/29/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	OCC ACCREDITATION 2022	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1194140							Purchase Order Total		5,712.50	
046	O4-97114	09/29/21	O9-1183973	10/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	11.7500	125.00	1,468.75	
046		09/29/21	O9-1183973	10/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	ANNUNCIATOR FLUSH BOX	1.0000	269.10	269.10	
046			O9-1183973							Purchase Order Total		1,737.85	
046	O4-97114	09/29/21	O9-1184363	10/06/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	560.00	560.00	
046	O4-97114		O9-1184363							Purchase Order Total		560.00	
046	O4-97114	09/29/21	O9-1189273	11/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS DEC	1.0000	1,110.00	1,110.00	
046	O4-97114		O9-1189273							Purchase Order Total		1,110.00	
046	O4-97114	09/29/21	O9-1190093	11/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	5,000.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-97114		O9-1190093							Purchase Order Total		5,000.00	
046	O4-97114	09/29/21	O9-1194870	12/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	130.00	130.00	
046	O4-97114		O9-1194870							Purchase Order Total		130.00	
046	O4-97114	09/29/21	O9-1197385	12/13/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CO	1.0000	500.00	500.00	
046	O4-97114	09/29/21	O9-1197385	12/13/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS DEC	1.0000	520.00	520.00	
046	O4-97114		O9-1197385							Purchase Order Total		1,020.00	
046	O4-97114	09/29/21	O9-1199778	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CCCL	1.0000	750.00	750.00	
046	O4-97114	09/29/21	O9-1199778	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CCCL	1.0000	1,450.00	1,450.00	
046	O4-97114		O9-1199778							Purchase Order Total		2,200.00	
046	O4-97114	09/29/21	O9-1199795	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CO	1.0000	825.00	825.00	
046	O4-97114		O9-1199795							Purchase Order Total		825.00	
046	O4-97114	09/29/21	O9-1199926	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCCW	1.0000	2,490.00	2,490.00	
046	O4-97114	09/29/21	O9-1199926	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCCW	1.0000	1,035.00	1,035.00	
046	O4-97114		O9-1199926							Purchase Order Total		3,525.00	
046	O4-97114	09/29/21	O9-1199938	12/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	6,200.00	6,200.00	
046	O4-97114		O9-1199938							Purchase Order Total		6,200.00	
046	O4-97114	09/29/21	Z8-1193898	11/28/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	2.0000	125.00	250.00	
046	O4-97114		Z8-1193898							Purchase Order Total		250.00	
046	O4-97762	12/02/21	O9-1187209	10/21/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	63.0000	30.00	1,890.00	
046	O4-97762		O9-1187209							Purchase Order Total		1,890.00	
046	O4-97762	12/02/21	Z8-1197053	12/12/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	53.0000	30.00	1,590.00	
046	O4-97762		Z8-1197053							Purchase Order Total		1,590.00	
046	O4-97762	12/02/21	Z8-1200304	12/30/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	45.0000	30.00	1,350.00	
046	O4-97762		Z8-1200304							Purchase Order Total		1,350.00	
046	O4-98558	02/16/22	Z8-1198675	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	CCCL KITCHEN INSPECTION	1.0000	200.00	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	04-98558	02/16/22	Z8-1198675	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	RTC/LCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1198675	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	WEC KITCHEN INSPECTION	1.0000	200.00	200.00	
046		02/16/22	Z8-1198675	12/20/22	1157558	HOSEK, GARY WILLIAM	001	00	WEC MILEAGE	430.0000	.59	251.55	
046			Z8-1198675						Purchase Order Total			851.55	
046	04-98558	02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	NCYF KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP INT KITCHEN INSPECTION	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	961	00	NSP EXT KITCHEN INSPECTION	1.0000	200.00	200.00	
046		02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	924	00	FOOD HANDLER CLASS	1.0000	200.00	200.00	
046		02/16/22	Z8-1198686	12/20/22	1157558	HOSEK, GARY WILLIAM	924	00	SERVSAFE BOOKS	1.0000	149.99	149.99	
046			Z8-1198686						Purchase Order Total			1,349.99	
046	04-98590	02/17/22	09-1183483	10/03/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MOORE 89045	165.0000	1.00	165.00	
046	04-98590		09-1183483						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1183489	10/03/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CARLSON 77297	165.0000	1.00	165.00	
046	04-98590		09-1183489						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1183502	10/03/22	2745806	ACS MEDICAL LLC	475	00	CPAP SMITH 212404	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1183502	10/03/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 212404	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1183502	10/03/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SMITH 212404	165.0000	1.00	165.00	
046	04-98590		09-1183502						Purchase Order Total			1,390.00	
046	04-98590	02/17/22	09-1183529	10/03/22	2745806	ACS MEDICAL LLC	475	00	BIPAP PURCHASE LANDAU 215216	1620.0000	1.00	1,620.00	
046	04-98590	02/17/22	09-1183529	10/03/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR LANDAU 215216	245.0000	1.00	245.00	
046	04-98590		09-1183529						Purchase Order Total			1,865.00	
046	04-98590	02/17/22	09-1183534	10/03/22	2745806	ACS MEDICAL LLC	475	00	BIPAP GOLDEN 215145	1620.0000	1.00	1,620.00	
046	04-98590		09-1183534						Purchase Order Total			1,620.00	
046	04-98590	02/17/22	09-1183541	10/03/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	245.0000	1.00	245.00	



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									GOLDEN 215145				
									Purchase Order Total			245.00	
046	O4-98590		O9-1183541										
046	O4-98590	02/17/22	O9-1183731	10/04/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR KELLOGG 211550	1.0000	250.00	250.00	
046	O4-98590	02/17/22	O9-1183731	10/04/22	2745806	ACS MEDICAL LLC	475	00	TUBING KELLOGG 211550	1.0000	18.00	18.00	
									Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1184495	10/06/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MAGUIRE 392841	250.0000	1.00	250.00	
046		02/17/22	O9-1184495	10/06/22	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	5.00	5.00	
									Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1184504	10/06/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GARCIA 78517	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1184504	10/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING GARCIA 78517	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1184504	10/06/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE GARCIA 78517	1200.0000	1.00	1,200.00	
									Purchase Order Total			1,383.00	
046	O4-98590	02/17/22	O9-1184508	10/06/22	2745806	ACS MEDICAL LLC	475	00	MISCELLANEOUS SUPPLIES	17.0000	1.00	17.00	
									Purchase Order Total			17.00	
046	O4-98590	02/17/22	O9-1184995	10/11/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR FEASTER 89923	245.0000	1.00	245.00	
									Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1186113	10/17/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT PRIVETT 82268	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1186115	10/17/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT MCNICHOLS 82975	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1186116	10/17/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SMITH 214176	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1186116	10/17/22	2745806	ACS MEDICAL LLC	475	00	TUBING SMITH 214176	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1186116	10/17/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER SMITH 214176	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1186116	10/17/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 214176	25.0000	1.00	25.00	
									Purchase Order Total			309.00	
046	O4-98590	02/17/22	O9-1186120	10/17/22	2745806	ACS MEDICAL LLC	475	00	CPAP LICHTENBERG	1200.0000	1.00	1,200.00	

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046	O4-98590	02/17/22	09-1186120	10/17/22	2745806	ACS MEDICAL LLC	475	00	213960 TUBING LICHTENBERG	18.0000	1.00	18.00	
046	O4-98590		09-1186120						213960				
												Purchase Order Total	1,218.00
046	O4-98590	02/17/22	09-1186121	10/17/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT MEADER 38386	25.0000	1.00	25.00	
046	O4-98590		09-1186121										
												Purchase Order Total	25.00
046	O4-98590	02/17/22	09-1186133	10/17/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT DUKHAN 78609	1.0000	25.00	25.00	
046	O4-98590		09-1186133										
												Purchase Order Total	25.00
046	O4-98590	02/17/22	09-1186135	10/17/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CLINIC STOCK	4.0000	21.00	84.00	
046	O4-98590		09-1186135										
												Purchase Order Total	84.00
046	O4-98590	02/17/22	09-1186138	10/17/22	2745806	ACS MEDICAL LLC	475	00	CUSHION HAWK 75309	32.0000	1.00	32.00	
046	O4-98590	02/17/22	09-1186138	10/17/22	2745806	ACS MEDICAL LLC	475	00	FILTER HAWK 75309	4.3000	1.00	4.30	
046	O4-98590		09-1186138										
												Purchase Order Total	36.30
046	O4-98590	02/17/22	09-1186139	10/17/22	2745806	ACS MEDICAL LLC	948	00	SD CARD DWNLD GEE 214717	1.0000	25.00	25.00	
046	O4-98590		09-1186139										
												Purchase Order Total	25.00
046	O4-98590	02/17/22	09-1186269	10/18/22	2745806	ACS MEDICAL LLC	475	00	CUSHION BRODERICK 213009	48.0000	1.00	48.00	
046	O4-98590		09-1186269										
												Purchase Order Total	48.00
046	O4-98590	02/17/22	09-1186295	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ROACH 87412	245.0000	1.00	245.00	
046	O4-98590	02/17/22	09-1186295	10/18/22	2745806	ACS MEDICAL LLC	475	00	TUBING ROACH 87412	18.0000	1.00	18.00	
046	O4-98590	02/17/22	09-1186295	10/18/22	2745806	ACS MEDICAL LLC	475	00	CPAP ROACH 87412	1200.0000	1.00	1,200.00	
046	O4-98590		09-1186295										
												Purchase Order Total	1,463.00
046	O4-98590	02/17/22	09-1186324	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MELGOZA 212397	165.0000	1.00	165.00	
046	O4-98590		09-1186324										
												Purchase Order Total	165.00
046	O4-98590	02/17/22	09-1186345	10/18/22	2745806	ACS MEDICAL LLC	948	00	TRILOGY DWNLD BROWN 214441	25.0000	1.00	25.00	
046	O4-98590		09-1186345										
												Purchase Order Total	25.00
046	O4-98590	02/17/22	09-1186351	10/18/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE INGRAM 86582	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	09-1186351	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR INGRAM 86582	1.0000	245.00	245.00	
046		02/17/22	09-1186351	10/18/22	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	80.00	80.00	

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046		02/17/22	09-1186351	10/18/22	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	80.00	80.00	
046		02/17/22	09-1186351	10/18/22	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	80.00-	80.00-	
046			09-1186351						Purchase Order Total			1,525.00	
046	O4-98590	02/17/22	09-1186353	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR CORNELL 211816	1.0000	245.00	245.00	
046	O4-98590		09-1186353						Purchase Order Total			245.00	
046	O4-98590	02/17/22	09-1186354	10/18/22	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	09-1186354	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		09-1186354						Purchase Order Total			1,445.00	
046	O4-98590	02/17/22	09-1186356	10/18/22	2745806	ACS MEDICAL LLC	475	00	CPAP PRCHSE HODTWALKER 214731	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	09-1186356	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HODTWALKER 214731	1.0000	165.00	165.00	
046	O4-98590		09-1186356						Purchase Order Total			1,365.00	
046	O4-98590	02/17/22	09-1186361	10/18/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MIKSCH 79489	264.0600	1.00	264.06	
046	O4-98590		09-1186361						Purchase Order Total			264.06	
046	O4-98590	02/17/22	09-1186405	10/19/22	2745806	ACS MEDICAL LLC	475	00	CPAP PRCHSE GRIMES 215597	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	09-1186405	10/19/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GRIMES 215597	245.0000	1.00	245.00	
046	O4-98590	02/17/22	09-1186405	10/19/22	2745806	ACS MEDICAL LLC	475	00	TUBING GRIMES 215597	18.0000	1.00	18.00	
046	O4-98590		09-1186405						Purchase Order Total			1,463.00	
046	O4-98590	02/17/22	09-1186407	10/19/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR OSBY 86161	245.0000	1.00	245.00	
046	O4-98590		09-1186407						Purchase Order Total			245.00	
046	O4-98590	02/17/22	09-1189318	11/02/22	2745806	ACS MEDICAL LLC	475	00	TUBING WARING 215572	18.0000	1.00	18.00	
046	O4-98590	02/17/22	09-1189318	11/02/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR WARING 215572	245.0000	1.00	245.00	
046	O4-98590		09-1189318						Purchase Order Total			263.00	
046	O4-98590	02/17/22	09-1189345	11/02/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LICHTENBERG 213960	165.0000	1.00	165.00	
046	O4-98590		09-1189345						Purchase Order Total			165.00	
046	O4-98590	02/17/22	09-1192268	11/16/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR	1.0000	245.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	09-1192268	11/16/22	2745806	ACS MEDICAL LLC	475	00	MCNICHOLS 82975 TUBING MCNICHOLAS 82975	1.0000	18.00	18.00	
046	O4-98590		09-1192268							Purchase Order Total		263.00	
046	O4-98590	02/17/22	09-1192269	11/16/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR THOMAS 53481	1.0000	245.00	245.00	
046	O4-98590		09-1192269							Purchase Order Total		245.00	
046	O4-98590	02/17/22	09-1192272	11/16/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 214176	1.0000	25.00	25.00	
046	O4-98590		09-1192272							Purchase Order Total		25.00	
046	O4-98590	02/17/22	09-1192275	11/16/22	2745806	ACS MEDICAL LLC	475	00	PILLOW MED TYLKA 62534	2.0000	22.00	44.00	
046	O4-98590		09-1192275							Purchase Order Total		44.00	
046	O4-98590	02/17/22	09-1192276	11/16/22	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW HURT 213701	1.0000	22.00	22.00	
046	O4-98590	02/17/22	09-1192276	11/16/22	2745806	ACS MEDICAL LLC	475	00	TUBING HURT 213701	1.0000	18.00	18.00	
046	O4-98590		09-1192276							Purchase Order Total		40.00	
046	O4-98590	02/17/22	09-1192282	11/16/22	2745806	ACS MEDICAL LLC	475	00	NASAL MASK WASHINGTON 214712	1.0000	165.00	165.00	
046	O4-98590	02/17/22	09-1192282	11/16/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT WASHINGTON 214712	1.0000	50.00	50.00	
046	O4-98590		09-1192282							Purchase Order Total		215.00	
046	O4-98590	02/17/22	09-1192287	11/16/22	2745806	ACS MEDICAL LLC	475	00	NASAL MASK DUKHAN 78609	165.0000	1.00	165.00	
046	O4-98590		09-1192287							Purchase Order Total		165.00	
046	O4-98590	02/17/22	09-1192288	11/16/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT HODTWALKER 214731	1.0000	50.00	50.00	
046	O4-98590		09-1192288							Purchase Order Total		50.00	
046	O4-98590	02/17/22	09-1192292	11/16/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT INGRAM 86582	1.0000	50.00	50.00	
046	O4-98590		09-1192292							Purchase Order Total		50.00	
046	O4-98590	02/17/22	09-1194021	11/29/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	09-1194021	11/29/22	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		09-1194021							Purchase Order Total		263.00	
046	O4-98590	02/17/22	09-1195343	12/05/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGR MCNICHOLS 82975	245.0000	1.00	245.00	
046	O4-98590	02/17/22	09-1195343	12/05/22	2745806	ACS MEDICAL LLC	475	00	TUBING MCNICHOLS 82975	18.0000	1.00	18.00	
046	O4-98590		09-1195343							Purchase Order Total		263.00	

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046	04-98590	02/17/22	09-1195344	12/05/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT OSTERMEIER 72551	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1195344	12/05/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR OSTERMEIER 72551	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1195344	12/05/22	2745806	ACS MEDICAL LLC	475	00	TUBING OSTERMEIER 72551	18.0000	1.00	18.00	
046	04-98590		09-1195344						Purchase Order Total			288.00	
046	04-98590	02/17/22	09-1195402	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING WILKINS 97214	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1195402	12/06/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER WILKINS 97214	1.0000	21.00	21.00	
046	04-98590		09-1195402						Purchase Order Total			39.00	
046	04-98590	02/17/22	09-1195408	12/06/22	2745806	ACS MEDICAL LLC	475	00	CPAP PRCHS BARTLETT 392943	1120.0000	1.00	1,120.00	
046	04-98590	02/17/22	09-1195408	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARTLETT 392943	245.0000	1.00	245.00	
046	04-98590		09-1195408						Purchase Order Total			1,365.00	
046	04-98590	02/17/22	09-1195412	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARD 214159	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1195412	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING GARD 214159	1.0000	18.00	18.00	
046	04-98590		09-1195412						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1195497	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COLE 89855	1.0000	250.00	250.00	
046	04-98590	02/17/22	09-1195497	12/06/22	2745806	ACS MEDICAL LLC	475	00	FILTER COLE 89855	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1195497	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING COLE 89855	1.0000	18.00	18.00	
046	04-98590		09-1195497						Purchase Order Total			272.30	
046	04-98590	02/17/22	09-1195499	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITSETT 80047	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1195499	12/06/22	2745806	ACS MEDICAL LLC	475	00	FILTER WHITSETT 80047	1.0000	2.15	2.15	
046	04-98590	02/17/22	09-1195499	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING WHITSETT 80047	1.0000	18.00	18.00	
046	04-98590		09-1195499						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1195503	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CROUCH 212734	1.0000	250.00	250.00	
046	04-98590	02/17/22	09-1195503	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING CROUCH 212734	1.0000	18.00	18.00	
046	04-98590		09-1195503						Purchase Order Total			268.00	
046	04-98590	02/17/22	09-1195505	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT BECKMAN	1.0000	25.00	25.00	

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046	04-98590	02/17/22	09-1195505	12/06/22	2745806	ACS MEDICAL LLC	475	00	84039 MASK/HDGR BECKMAN	1.0000	264.06	264.06	
046	04-98590		09-1195505						84039				Purchase Order Total
046	04-98590	02/17/22	09-1195508	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT CODY	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1195508	12/06/22	2745806	ACS MEDICAL LLC	475	00	212620 MASK/HDGR CODY	1.0000	165.00	165.00	
046	04-98590		09-1195508						212620				Purchase Order Total
046	04-98590	02/17/22	09-1195509	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUTLER	1.0000	165.00	165.00	
046	04-98590	02/17/22	09-1195509	12/06/22	2745806	ACS MEDICAL LLC	475	00	73987 TUBING BUTLER 73987	1.0000	18.00	18.00	
046	04-98590		09-1195509										Purchase Order Total
046	04-98590	02/17/22	09-1195511	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT HANSEN	1.0000	25.00	25.00	
046	04-98590	02/17/22	09-1195511	12/06/22	2745806	ACS MEDICAL LLC	475	00	48320 MASK/HDGR HANSEN	1.0000	165.00	165.00	
046	04-98590		09-1195511						48320				Purchase Order Total
046	04-98590	02/17/22	09-1195515	12/06/22	2745806	ACS MEDICAL LLC	475	00	FILTER MERRICK	2.0000	2.15	4.30	
046	04-98590	02/17/22	09-1195515	12/06/22	2745806	ACS MEDICAL LLC	475	00	75970 TUBING MERRICK	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1195515	12/06/22	2745806	ACS MEDICAL LLC	475	00	75970 MASK/HDGR MERRICK	1.0000	245.00	245.00	
046	04-98590		09-1195515						75970				Purchase Order Total
046	04-98590	02/17/22	09-1195541	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT WIESE	1.0000	25.00	25.00	
046	04-98590		09-1195541						212561				Purchase Order Total
046	04-98590	02/17/22	09-1195545	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HURT	1.0000	125.00	125.00	
046	04-98590		09-1195545						213701				Purchase Order Total
046	04-98590	02/17/22	09-1195546	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT PRIVETT	1.0000	25.00	25.00	
046	04-98590		09-1195546						82268				Purchase Order Total
046	04-98590	02/17/22	09-1195547	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT BURRIS	1.0000	25.00	25.00	
046	04-98590		09-1195547						213518				Purchase Order Total
046	04-98590	02/17/22	09-1195549	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT BUTT	1.0000	25.00	25.00	
046	04-98590		09-1195549						211891				Purchase Order Total

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046	O4-98590		O9-1195549							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1195550	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT WIESE 212561	1.0000	25.00	25.00	
046	O4-98590		O9-1195550							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1195551	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT LANDAU 215216	1.0000	25.00	25.00	
046	O4-98590		O9-1195551							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1195555	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 43748	1.0000	125.00	125.00	
046	O4-98590	02/17/22	O9-1195555	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNSON 43748	1.0000	50.00	50.00	
046	O4-98590		O9-1195555							Purchase Order Total		175.00	
046	O4-98590	02/17/22	O9-1195558	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT DAVIS 213896	1.0000	25.00	25.00	
046	O4-98590		O9-1195558							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1195559	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROBERTSON 74486	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1195559	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROBERTSON 74486	1.0000	25.00	25.00	
046	O4-98590		O9-1195559							Purchase Order Total		190.00	
046	O4-98590	02/17/22	O9-1195562	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT DOWDING 59207	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1195562	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOWDING 59207	1.0000	245.00	245.00	
046	O4-98590		O9-1195562							Purchase Order Total		270.00	
046	O4-98590	02/17/22	O9-1195571	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT DOBBE 73964	1.0000	25.00	25.00	
046	O4-98590	02/17/22	O9-1195571	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOBBE 73964	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1195571	12/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING DOBBEE 73964	1.0000	18.00	18.00	
046	O4-98590		O9-1195571							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1195602	12/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WILKINS 97214	1.0000	245.00	245.00	
046	O4-98590		O9-1195602							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1195656	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT GRIMES 215597	1.0000	75.00	75.00	
046	O4-98590		O9-1195656							Purchase Order Total		75.00	
046	O4-98590	02/17/22	O9-1195680	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT LICHTENBERG 213960	1.0000	50.00	50.00	

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046	O4-98590		O9-1195680							Purchase Order Total		50.00	
046	O4-98590	02/17/22	O9-1195681	12/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT WARING 215572	1.0000	50.00	50.00	
046	O4-98590		O9-1195681							Purchase Order Total		50.00	
046	O4-98590	02/17/22	O9-1195707	12/07/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MEADER 38386	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1195707	12/07/22	2745806	ACS MEDICAL LLC	475	00	TUBING MEADER 38386	1.0000	18.00	18.00	
046	O4-98590		O9-1195707							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1195731	12/07/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MOSEL 87600	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1195731	12/07/22	2745806	ACS MEDICAL LLC	475	00	TUBING MOSEL 87600	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1195731	12/07/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER MOSEL 87600	1.0000	21.00	21.00	
046	O4-98590	02/17/22	O9-1195731	12/07/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT MOSEL 87600	1.0000	50.00	50.00	
046	O4-98590		O9-1195731							Purchase Order Total		254.00	
046	O4-98590	02/17/22	O9-1195733	12/07/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BURKE 88257	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1195733	12/07/22	2745806	ACS MEDICAL LLC	475	00	TUBING BURKE 88257	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1195733	12/07/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER BURKE 88257	1.0000	21.00	21.00	
046	O4-98590	02/17/22	O9-1195733	12/07/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT BURKE 88257	1.0000	50.00	50.00	
046	O4-98590		O9-1195733							Purchase Order Total		254.00	
046	O4-98590	02/17/22	O9-1195736	12/07/22	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CAGE 87091	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1195736	12/07/22	2745806	ACS MEDICAL LLC	475	00	TUBING CAGE 87091	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1195736	12/07/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT CAGE 87091	1.0000	50.00	50.00	
046	O4-98590		O9-1195736							Purchase Order Total		313.00	
046	O4-98698	02/24/22	O9-1187474	10/24/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1187474	10/24/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1187474	10/24/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1187474	10/24/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1187474							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1187534	10/24/22	552883	URIBE REFUSE	926	77	SINGLE-STREAM	809.9000	1.00	809.90	



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046		02/24/22	09-1187534	10/24/22	552883	SERVICES INC URIBE REFUSE SERVICES INC			RECYCLING & REFUSE/RECYCLING	1.0000	50.00	50.00	
046			09-1187534							Purchase Order Total		859.90	
046	04-98698	02/24/22	09-1193290	11/22/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1193290	11/22/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1193290	11/22/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1193290	11/22/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1193290							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1193303	11/22/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1193303							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1194869	12/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	809.90	809.90	
046	04-98698		09-1194869							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1194881	12/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1194881	12/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1194881	12/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1194881	12/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1194881							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1198268	12/19/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698	02/24/22	09-1198268	12/19/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1198268							Purchase Order Total		1,619.80	
046	04-98698	02/24/22	Z8-1185599	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	164.0000	1.00	164.00	
046	04-98698		Z8-1185599							Purchase Order Total		164.00	
046	04-98698	02/24/22	Z8-1187041	10/21/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	3.0000	164.00	492.00	
046	04-98698		Z8-1187041							Purchase Order Total		492.00	

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046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	AUGUST ROLL OFF HAULING	640.0000	1.00	640.00	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	AUGUST ROLL OFF HAULING	640.0000	1.00	640.00	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/1/22 DISPOSAL	63.0200	1.00	63.02	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/1/22 DISPOSAL	63.0200	1.00	63.02	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/4/22 DISPOSAL	68.0250	1.00	68.03	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/4/22 DISPOSAL	68.0250	1.00	68.03	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/8/22 DISPOSAL	48.4600	1.00	48.46	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/8/22 DISPOSAL	48.4600	1.00	48.46	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/11/22 DISPOSAL	76.2150	1.00	76.22	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/11/22 DISPOSAL	76.2150	1.00	76.22	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/16/22 DISPOSAL	74.6200	1.00	74.62	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/16/22 DISPOSAL	74.6200	1.00	74.62	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/18/22 DISPOSAL	66.4300	1.00	66.43	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/18/22 DISPOSAL	66.4300	1.00	66.43	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/22/22 DISPOSAL	68.7050	1.00	68.71	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/22/22 DISPOSAL	68.7050	1.00	68.71	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/25/22 DISPOSAL	73.9400	1.00	73.94	
046	O4-98698	02/24/22	Z8-1188320	10/27/22	552883	URIBE REFUSE SERVICES INC	926	77	8/25/22 DISPOSAL	73.9400	1.00	73.94	
046	O4-98698		Z8-1188320							Purchase Order Total		2,358.86	
046	O4-98698	02/24/22	Z8-1191523	11/11/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	492.0000	1.00	492.00	
046	O4-98698		Z8-1191523							Purchase Order Total		492.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98698	02/24/22	Z8-1199318	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	656.0000	1.00	656.00	
046	O4-98698		Z8-1199318							Purchase Order Total		656.00	
046	O4-98698	02/24/22	Z8-1199321	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	656.0000	1.00	656.00	
046	O4-98698		Z8-1199321							Purchase Order Total		656.00	
046	O4-98698	02/24/22	Z8-1199323	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046	O4-98698		Z8-1199323							Purchase Order Total		50.00	
046	O4-98898	03/09/22	Z8-1187301	10/21/22	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	DAYS HELD AT COUNTY	31.0000	85.00	2,635.00	
046	O4-98898		Z8-1187301							Purchase Order Total		2,635.00	
046	O4-98898	03/09/22	Z8-1187715	10/25/22	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	DAYS HELD AT COUNTY	31.0000	85.00	2,635.00	
046	O4-98898		Z8-1187715							Purchase Order Total		2,635.00	
046	O4-98898	03/09/22	Z8-1187819	10/25/22	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	DAYS HELD AT COUNTY	30.0000	85.00	2,550.00	
046	O4-98898		Z8-1187819							Purchase Order Total		2,550.00	
046	O4-98898	03/09/22	Z8-1193054	11/21/22	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE HOUSING	31.0000	85.00	2,635.00	
046	O4-98898		Z8-1193054							Purchase Order Total		2,635.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1187229	10/21/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1187229							Purchase Order Total		1,200.00	
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1193283	11/22/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1193283						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1194891	12/02/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1194891						Purchase Order Total			1,200.00	
046	O4-99568	05/09/22	Z8-1187392	10/24/22	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	10843.0000	3.05	33,071.15	
046	O4-99568		Z8-1187392						Purchase Order Total			33,071.15	
046	O4-99568	05/09/22	Z8-1188030	10/26/22	511514	BI INC	952	00	ELECTRONIC MONITORING EQUIP	10585.0000	3.05	32,284.25	
046	O4-99568		Z8-1188030						Purchase Order Total			32,284.25	
046	O4-99568	05/09/22	Z8-1189595	11/03/22	511514	BI INC	952	00	ELECT MONITORING EQUIPMENT	10870.0000	3.05	33,153.50	
046	O4-99568		Z8-1189595						Purchase Order Total			33,153.50	
046	O4-99568	05/09/22	Z8-1189613	11/03/22	511514	BI INC	952	00	ELECTR MONITORING EQUIPMENT	7505.0000	3.05	22,890.25	
046	O4-99568		Z8-1189613						Purchase Order Total			22,890.25	
046	O4-99568	05/09/22	Z8-1189725	11/03/22	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11668.0000	3.05	35,587.40	
046	O4-99568		Z8-1189725						Purchase Order Total			35,587.40	
046	O4-99568	05/09/22	Z8-1191097	11/09/22	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11096.0000	3.05	33,842.80	
046	O4-99568		Z8-1191097						Purchase Order Total			33,842.80	

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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	O4-99568	05/09/22	Z8-1192912	11/19/22	511514	BI INC	450	00	DPS: LOC8 XT WALL CHARGER	20.0000	95.00	1,900.00	
046	O4-99568		Z8-1192912							Purchase Order Total		1,900.00	
046	O4-99568	05/09/22	Z8-1198062	12/16/22	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	10999.0000	3.05	33,546.95	
046	O4-99568		Z8-1198062							Purchase Order Total		33,546.95	
046	O4-99690	05/16/22	O9-1187225	10/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1187225	10/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1187225	10/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1187225							Purchase Order Total		501.74	
046	O4-99690	05/16/22	O9-1187529	10/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1187529	10/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1187529	10/24/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1187529							Purchase Order Total		317.29	
046	O4-99690	05/16/22	O9-1193281	11/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1193281	11/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1193281	11/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1193281							Purchase Order Total		501.74	
046	O4-99690	05/16/22	O9-1193302	11/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1193302	11/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1193302	11/22/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1193302							Purchase Order Total		317.29	
046	O4-99690	05/16/22	O9-1194871	12/02/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1194871	12/02/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1194871	12/02/22	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.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
						- PURCHAS							
046			09-1194871									Purchase Order Total	317.29
046	04-99690	05/16/22	09-1194886	12/02/22	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	316.30	316.30	
						- PURCHAS			SERVICE				
046	04-99690	05/16/22	09-1194886	12/02/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	
						- PURCHAS			SERVICE				
046	04-99690	05/16/22	09-1194886	12/02/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046	04-99690		09-1194886									Purchase Order Total	501.74
046	04-99690	05/16/22	Z8-1190322	11/07/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.1800	35.37	147.85	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1190322	11/07/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690		Z8-1190322									Purchase Order Total	294.24
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	3.4700	35.37	122.73	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7800	35.37	169.07	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4600	35.37	157.75	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193636	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690		Z8-1193636									Purchase Order Total	888.72
046	04-99690	05/16/22	Z8-1193637	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3900	35.37	155.27	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193637	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193637	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.1400	35.37	181.80	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1193637	11/23/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	04-99690		Z8-1193637									Purchase Order Total	629.85
046	04-99690	05/16/22	Z8-1200441	12/30/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	70.7400	35.37	2,502.07	
						- PURCHAS							
046	04-99690	05/16/22	Z8-1200441	12/30/22	1239906	PAPILLION SANITATION	931	27	REFUSE 10/18/22	4.2700	35.37	151.03	

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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
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1200441	12/30/22	1239906	PAPILLION SANITATION	931	27	40 YARD CONTAINER	1.0000	146.39	146.39	
						- PURCHAS							
046		05/16/22	Z8-1200441	12/30/22	1239906	PAPILLION SANITATION	931	00	REFUSE 10/25/2022	5.0300	35.37	177.91	
						- PURCHAS							
046		05/16/22	Z8-1200441	12/30/22	1239906	PAPILLION SANITATION	931	00	40 YARD CONTAINER	1.0000	146.39	146.39	
						- PURCHAS							
046			Z8-1200441							Purchase Order Total		3,123.79	
046	O4-99690	05/16/22	Z8-1200449	12/30/22	1239906	PAPILLION SANITATION	931	27	REFUSE 11/01/22	4.4800	35.37	158.46	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1200449	12/30/22	1239906	PAPILLION SANITATION	931	27	40 YARD CONTAINER	1.0000	146.39	146.39	
						- PURCHAS							
046		05/16/22	Z8-1200449	12/30/22	1239906	PAPILLION SANITATION	931	27	REFUSE 11/08/22	4.6600	35.37	164.82	
						- PURCHAS							
046		05/16/22	Z8-1200449	12/30/22	1239906	PAPILLION SANITATION	931	27	40 YARD CONTAINER	1.0000	146.39	146.39	
						- PURCHAS							
046			Z8-1200449							Purchase Order Total		616.06	
046	O4-99801	05/25/22	O9-1187211	10/21/22	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,171.04	10,171.04	
046	O4-99801		O9-1187211							Purchase Order Total		10,171.04	
046	O4-100658	07/20/22	Z8-1186444	10/19/22	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH PHYSCN SRVS SEPT 2022	7.5800	150.00	1,137.00	
046	O4-100658		Z8-1186444							Purchase Order Total		1,137.00	
046	O4-100658	07/20/22	Z8-1190347	11/07/22	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH RES PHYSCN SRVS OCT 2022	9.2500	150.00	1,387.50	
046	O4-100658		Z8-1190347							Purchase Order Total		1,387.50	
046	O4-100658	07/20/22	Z8-1192418	11/17/22	3257310	DISTEFANO, NICHIOIAS	948	76	PSYCH RES PHYS SRVS NOV 2022	7.2500	150.00	1,087.50	
046	O4-100658		Z8-1192418							Purchase Order Total		1,087.50	
046	O4-100792	08/03/22	O9-1187231	10/21/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1187231							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1193284	11/22/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	489.86	489.86	
046	O4-100792		O9-1193284							Purchase Order Total		489.86	
046	O4-100792	08/03/22	O9-1194884	12/02/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1194884							Purchase Order Total		636.81	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-100815	08/04/22	Z8-1190325	11/07/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	109.7500	80.00	8,780.00	
046	O4-100815	08/04/22	Z8-1190325	11/07/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	58.0000	80.00	4,640.00	
046	O4-100815	08/04/22	Z8-1190325	11/07/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	57.0000	80.00	4,560.00	
046		08/04/22	Z8-1190325	11/07/22	2758540	MOSER CONSULTING INC	918	29	DISCOUNT	21.0000-	80.00	1,680.00-	
046			Z8-1190325							Purchase Order Total		16,300.00	
046	O4-100815	08/04/22	Z8-1190327	11/07/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	53.5000	80.00	4,280.00	
046	O4-100815	08/04/22	Z8-1190327	11/07/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	43.5000	80.00	3,480.00	
046	O4-100815		Z8-1190327							Purchase Order Total		7,760.00	
046	O4-100815	08/04/22	Z8-1190328	11/07/22	2758540	MOSER CONSULTING INC	918	29	TRAVEL/MEAL REIMBURSEMENT	3213.1400	1.00	3,213.14	
046	O4-100815		Z8-1190328							Purchase Order Total		3,213.14	
046	O4-100815	08/04/22	Z8-1194989	12/02/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	140.0000	80.00	11,200.00	
046	O4-100815	08/04/22	Z8-1194989	12/02/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	119.5000	80.00	9,560.00	
046	O4-100815		Z8-1194989							Purchase Order Total		20,760.00	
046	O4-100815	08/04/22	Z8-1199707	12/28/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	120.0000	80.00	9,600.00	
046		08/04/22	Z8-1199707	12/28/22	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	144.2500	80.00	11,540.00	
046			Z8-1199707							Purchase Order Total		21,140.00	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1184018	10/05/22	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		O9-1184018							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	O9-1189420	11/02/22	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1189420	11/02/22	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,785.96	4,785.96	
046	O4-101156	08/24/22	O9-1189420	11/02/22	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1189420	11/02/22	2764715	LODGEVISION	915	00	NSP TELEVISION	1.0000	6,186.03	6,186.03	



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
046	O4-101156	08/24/22	09-1189420	11/02/22	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1189420	11/02/22	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1189420	11/02/22	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1189420	11/02/22	2764715	LODGEVISION			PROGRAMMING OTHER CONTRACTUAL SERVICES	1.0000	3.00-	3.00-	
046			09-1189420						Purchase Order Total			39,217.46	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1194598	12/01/22	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		09-1194598						Purchase Order Total			39,217.46	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	8.0000	29.95	239.57	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	8.0000	159.43	1,275.46	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	8.0000	27.02	216.20	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	8.0000	206.20	1,649.61	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	8.0000	65.12	520.97	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	8.0000	343.63	2,749.03	
046	O4-101156	08/24/22	Z8-1195543	12/06/22	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	8.0000	475.90	3,807.16	
046	O4-101156		Z8-1195543						Purchase Order Total				

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,458.00	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE JULY 22	11.0000	16.40	180.40	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE JULY 22	12.0000	16.40	196.80	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	CO GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORT GPS JULY 22	1.5000	16.40	24.60	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	6.0000	16.40	98.40	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	OCC GPS SERVICE	30.5000	16.40	500.20	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	4.5000	16.40	73.80	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.5000	16.40	24.60	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	LCC GPS SERVICE	1.5000	16.40	24.60	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	DEC GPS SERVICE	1.5000	16.40	24.60	
046	O4-101236	08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	1.5000	16.40	24.60	
046		08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD	958		NSP GPS SERVICE	1.5000	16.40	24.60	
046		08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD			OTHER CONTRACTUAL SERVICES	1.0000	118.95-	118.95-	
046		08/30/22	O9-1194980	12/02/22	2416329	TELETRAC NAVMAN US LTD			OTHER CONTRACTUAL SERVICES	1.0000	446.95-	446.95-	
046			O9-1194980						Purchase Order Total			778.90	
046	O4-101236	08/30/22	O9-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS AUGUST 2022	11.0000	16.40	180.40	
046	O4-101236	08/30/22	O9-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS AUGUST 2022	12.0000	16.40	196.80	
046	O4-101236	08/30/22	O9-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	CO GPS AUGUST 2022	9.0000	16.40	147.60	
046	O4-101236	08/30/22	O9-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORT GPS AUGUST 2022	1.5000	16.40	24.60	
046	O4-101236	08/30/22	O9-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS AUGUST 2022	6.0000	16.40	98.40	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	OCC GPS AUGUST 2022	30.5000	16.40	500.20	
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS AUGUST 2022	4.5000	16.40	73.80	
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS AUGUST 2022	1.5000	16.40	24.60	
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	LCC GPS AUGUST 2022	1.5000	16.40	24.60	
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	DEC GPS AUGUST 2022	1.5000	16.40	24.60	
046	O4-101236	08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	MONTHLY GPS SERVICE	1.5000	16.40	24.60	
046		08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS AUGUST 2022	1.5000	16.40	24.60	
046		08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD			OTHER CONTRACTUAL SERVICES	1.0000	143.55-	143.55-	
046		08/30/22	09-1194999	12/02/22	2416329	TELETRAC NAVMAN US LTD			OTHER CONTRACTUAL SERVICES	1.0000	471.55-	471.55-	
046			09-1194999						Purchase Order Total			729.70	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199168	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1199168						Purchase Order Total			1,049.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199182	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1199182						Purchase Order Total			1,049.60	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CSI GPS SERVICE	9.0000	16.40	147.60	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199186	12/22/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	

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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
						LTD							
046	O4-101236		Z8-1199186							Purchase Order Total		1,049.60	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199308	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1199308							Purchase Order Total		902.00	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199315	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1199315							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
												902.00	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TRANSPORTATION GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	ADMIN GPS SERVICE	31.0000	16.40	508.40	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NSP GPS SERVICE	7.0000	16.40	114.80	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CCCL GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCCW GPS SERVICE	5.0000	16.40	82.00	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	CENTRAL WAREHOUSE GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	TSCI GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	WEC GPS SERVICE	2.0000	16.40	32.80	
046	O4-101236	08/30/22	Z8-1199341	12/23/22	2416329	TELETRAC NAVMAN US LTD	958	00	NCYF GPS SERVICE	1.0000	16.40	16.40	
046	O4-101236		Z8-1199341						Purchase Order Total			902.00	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 1 LIBRARY MAGAZINE SUB	1.0000	425.95	425.95	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 2 LIBRARY MAGAZINE SUB	1.0000	607.25	607.25	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	204.89	204.89	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF HIGHSCHOOL MAGAZINE SUB	1.0000	251.92	251.92	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP LIBRARY MAGAZINE SUB	1.0000	790.69	790.69	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU TV GUIDE	1.0000	80.00	80.00	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIAN MAGAZINE SUB	1.0000	9.63	9.63	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP WITCHES & PEGANS MAG SUB	1.0000	13.75	13.75	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	OCC LIBRARY MAGAZINE SUB	1.0000	289.56	289.56	
046	O4-102433	11/22/22	O9-1193720	11/28/22	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	TSCI LIBRARY MAGAZINE SUB	1.0000	380.35	380.35	

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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	O4-102433		O9-1193720							Purchase Order Total		3,053.99	
046	O4-102439	11/23/22	O9-1199072	12/22/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1199072	12/22/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1199072	12/22/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1199072	12/22/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439		O9-1199072							Purchase Order Total		1,600.00	
046	O4-102439	11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046		11/23/22	O9-1199732	12/28/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046			O9-1199732							Purchase Order Total		2,400.00	
046	O4-102441	11/23/22	O9-1194953	12/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	121.44	364.32	
046		11/23/22	O9-1194953	12/02/22	1313071	FARMER BROS CO	TXT		#16, NO FREIGHT	1.0000	.01		
046		11/23/22	O9-1194953	12/02/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	23.49-	23.49-	
046			O9-1194953							Purchase Order Total		340.83	
046	O4-102441	11/23/22	O9-1197659	12/15/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	121.44	728.64	
046		11/23/22	O9-1197659	12/15/22	1313071	FARMER BROS CO	TXT		#26, NO FREIGHT	1.0000	.01		
046		11/23/22	O9-1197659	12/15/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	46.97-	46.97-	
046			O9-1197659							Purchase Order Total		681.67	
046	O4-102441	11/23/22	O9-1199659	12/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	5.0000	113.61	568.06	
046		11/23/22	O9-1199659	12/27/22	1313071	FARMER BROS CO	TXT		#45, NO FREIGHT	1.0000	.01		
046			O9-1199659							Purchase Order Total		568.06	
046	O4-102794	12/23/22	Z8-1199448	12/27/22	2463865	FORD WEBB ASSOCIATES INC	918	00	AGENCY DIRECTOR/1ST PAYMENT	1.0000	23,000.00	23,000.00	
046	O4-102794		Z8-1199448							Purchase Order Total		23,000.00	
046	O4-102794	12/23/22	Z8-1199449	12/27/22	2463865	FORD WEBB ASSOCIATES INC	918	00	MED DIRECTOR/1ST PAYMENT	1.0000	23,000.00	23,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102794		Z8-1199449							Purchase Order Total		23,000.00	
046	ZC-15060	12/01/18	ZG-1183909	10/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	150.0000	12.69	1,903.50	
046	ZC-15060		ZG-1183909							Purchase Order Total		1,903.50	
046	ZC-15060	12/01/18	ZG-1184633	10/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	28.0000	8.48	237.44	
046	ZC-15060		ZG-1184633							Purchase Order Total		237.44	
046	ZC-15060	12/01/18	ZG-1186524	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	39.49	28,432.80	
046		12/01/18	ZG-1186524	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	35.32	25,426.87	
046			ZG-1186524							Purchase Order Total		53,859.67	
046	ZC-15060	12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	168.0000	19.78	3,323.04	
046	ZC-15060	12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	112.0000	19.56	2,190.72	
046	ZC-15060	12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	50.0000	8.18	409.00	
046		12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	168.0000	19.78	3,323.04	
046		12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	112.0000	19.56	2,190.72	
046		12/01/18	ZG-1186536	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	50.0000	8.18	409.00	
046			ZG-1186536							Purchase Order Total		11,845.52	
046	ZC-15060	12/01/18	ZG-1186543	10/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	100.0000	32.45	3,245.00	
046	ZC-15060	12/01/18	ZG-1186543	10/19/22	500555	CASH WA	640	60	BOWL SYTRO	48.0000	52.60	2,524.80	



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
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1186543							Purchase Order Total		5,769.80	
046	ZC-15060	12/01/18	ZG-1193631	11/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	6.89	248.04	
046	ZC-15060		ZG-1193631							Purchase Order Total		248.04	
046	ZC-15060	12/01/18	ZG-1196421	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	212.0000	19.78	4,193.36	
046	ZC-15060		ZG-1196421							Purchase Order Total		4,193.36	
046	ZC-15060	12/01/18	ZG-1196424	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	10.0000	5.67	56.70	
046	ZC-15060	12/01/18	ZG-1196424	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	15.0000	51.79	776.85	
046	ZC-15060	12/01/18	ZG-1196424	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	100.0000	12.69	1,269.00	
046	ZC-15060		ZG-1196424							Purchase Order Total		2,102.55	
046	ZC-15060	12/01/18	ZG-1196426	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	40.0000	42.77	1,710.80	
046	ZC-15060	12/01/18	ZG-1196426	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	112.0000	19.56	2,190.72	
046		12/01/18	ZG-1196426	12/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	271.04	271.04	
046			ZG-1196426							Purchase Order Total		4,172.56	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	100.0000	32.45	3,245.00	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM, FOOD SERVI	8.0000	112.30	898.40	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.79	1,995.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	201	00	GLOVES POLY DISPOSABLE	25.0000	63.30	1,582.50	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	640	50	WHITE LUNCHEON NAPKINS	72.0000	42.77	3,079.44	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	640	60	SPORKS, PLASTIC WHITE MEDIUM	100.0000	12.69	1,269.00	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	640	75	TOWELS PAPER SINGLE FOLD	112.0000	19.78	2,215.36	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	640	75	PAPER TOWEL CNTR PL ROLL 4/560	100.0000	30.19	3,019.00	
046	ZC-15060	12/01/18	ZG-1197980	12/16/22	500555	KEARNEY CASH WA	200	19	CAPS, BOUFFANT DISPOSABLE	50.0000	32.37	1,618.50	
046	ZC-15060		ZG-1197980							Purchase Order Total		18,923.04	
046	ZC-15060	12/01/18	ZG-1199664	12/28/22	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE I - RO	719.0000	39.49	28,393.31	
046		12/01/18	ZG-1199664	12/28/22	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE I - RO	1.0000	39.49	39.49	
046			ZG-1199664							Purchase Order Total		28,432.80	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	

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
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	12.0000	14.89	178.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1200291	12/30/22	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	12.0000	14.89	178.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385		ZG-1200291							Purchase Order Total		7,761.12	
046	ZR-112929	07/01/22	ZP-1185436	10/13/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	1181.0000	5.60	6,613.60	
046		07/01/22	ZP-1185436	10/13/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1185436							Purchase Order Total		6,613.60	
046	ZR-113650	09/12/22	ZP-1184063	10/05/22	500180	FIELD PAPER COMPANY	310	30	9X12 WHITE WOVE	1000.0000	103.20	103.20	
						- PURCHASI			BOOKLET 28#				
046	ZR-113650	09/12/22	ZP-1184063	10/05/22	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-113650		ZP-1184063							Purchase Order Total		103.20	
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	INMATE TRANSFER	25.0000	11.20	280.00	
						SERVICES, DEPARTM			ORDER				
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	VISITATION REQUEST	50.0000	10.84	542.15	
						SERVICES, DEPARTM			FORM				
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	INFORMAL GRIEVANCE	20.0000	18.08	361.50	
						SERVICES, DEPARTM			RESOLUTION				
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	WEEKLY TOOL REPORT	20.0000	6.40	127.90	
						SERVICES, DEPARTM							
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	INMATE LOCATION	100.0000	.54	53.70	
						SERVICES, DEPARTM			CHANGE				
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	INMATE PASS	100.0000	1.37	136.85	
						SERVICES, DEPARTM							
046	ZR-113768	09/20/22	ZP-1184008	10/05/22	460	CORRECTIONAL	395	00	SEARCH REPORT	200.0000	5.68	1,136.00	
						SERVICES, DEPARTM							
046	ZR-113768		ZP-1184008							Purchase Order Total		2,638.10	
046	ZR-113832	09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	32.0000	1.45	46.40	
						PURCHASING			(ENGLISH) OAK				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -	TXT		#39 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	9.60		
						PURCHASING			CHARGE				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	12.00		
						PURCHASING							
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	12.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			HANDLING CHARGE				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	28.15	28.15	
						PURCHASING			INVENTORY				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	9.60	9.60	
						PURCHASING			FREIGHT				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	12.00	12.00	
						PURCHASING			FREIGHT				
046		09/28/22	ZP-1183221	10/03/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	12.80	12.80	
						PURCHASING			FREIGHT				
046			ZP-1183221						Purchase Order Total			108.95	
046	ZR-113855	09/29/22	ZP-1183227	10/03/22	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	4.32	1,296.51	
046		09/29/22	ZP-1183227	10/03/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$275.00	1.0000	.01		
046		09/29/22	ZP-1183227	10/03/22	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	274.49	274.49	
									INVENTORY				
046			ZP-1183227						Purchase Order Total			1,571.00	
046	ZR-113857	09/29/22	ZP-1183224	10/03/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	50.0000	18.45	922.50	
046		09/29/22	ZP-1183224	10/03/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1183224						Purchase Order Total			922.50	
046	ZR-113860	09/29/22	ZP-1183219	10/03/22	521406	FASTENAL COMPANY -	450	36	HINGE, STRAP, 4"	300.0000	3.25	975.00	
						PURCHASE OR							
046		09/29/22	ZP-1183219	10/03/22	521406	FASTENAL COMPANY -	TXT		#28 FRIEGHT EST@ \$50.00	1.0000	.01		
						PURCHASE OR							
046			ZP-1183219						Purchase Order Total			975.00	
046	ZR-113877	10/03/22	ZP-1184547	10/07/22	504312	KRUEGER	420	00	OTHER FURN, PASS	1.0000	1,762.50	1,762.50	
						INTERNATIONAL INC -			THRU, CUSTOM				
						PU							
046	ZR-113877	10/03/22	ZP-1184547	10/07/22	504312	KRUEGER	420	00	OTHER FURN, IINSTALLATION	1.0000	750.00	750.00	
						INTERNATIONAL INC -							
						PU							
046		10/03/22	ZP-1184547	10/07/22	504312	KRUEGER	TXT		IC 255680 FREIGHT	1.0000	.01		
						INTERNATIONAL INC -			DEL DEST				
						PU							
046			ZP-1184547						Purchase Order Total			2,512.50	
046	ZR-113878	10/03/22	ZP-1183537	10/03/22	3323510	DANIELS OLSEN -	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	14.64	1,464.00	
						PURCHASING							

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046		10/03/22	ZP-1183537	10/03/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1183537							Purchase Order Total		1,464.00	
046	ZR-113881	10/03/22	ZP-1183429	10/03/22	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 9	10.0000	119.88	1,198.80	
046		10/03/22	ZP-1183429	10/03/22	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1183429							Purchase Order Total		1,198.80	
046	ZR-113882	10/03/22	ZP-1183431	10/03/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	310.67	3,106.70	
046		10/03/22	ZP-1183431	10/03/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1183431							Purchase Order Total		3,106.70	
046	ZR-113887	10/03/22	ZP-1183573	10/04/22	1070617	FABRIC SUPPLY	590	64	ELASTIC, 1-1/2 DRAWSTRING	1950.0000	.30	588.90	
046		10/03/22	ZP-1183573	10/04/22	1070617	FABRIC SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		10/03/22	ZP-1183573	10/04/22	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	46.34	46.34	
046			ZP-1183573							Purchase Order Total		635.24	
046	ZR-113888	10/03/22	ZP-1183574	10/04/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2000.0000	2.95	5,900.00	
046		10/03/22	ZP-1183574	10/04/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		16/IC FREIGHT EST@ \$250.00	1.0000	.01		
046			ZP-1183574							Purchase Order Total		5,900.00	
046	ZR-113894	10/04/22	ZP-1183786	10/04/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	800.0000	.80	640.00	
046		10/04/22	ZP-1183786	10/04/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046		10/04/22	ZP-1183786	10/04/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.04	25.04	
046			ZP-1183786							Purchase Order Total		665.04	
046	ZR-113895	10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1200.0000	.95	1,135.20	
046	ZR-113895	10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046	ZR-113895	10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.45	139.20	
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@	1.0000	.01		

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						PURCHASING			\$35.00				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	38.40		
						PURCHASING			CHARGE				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	51.20		
						PURCHASING			SURCHARGE				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	12.00		
						PURCHASING							
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	33.92	33.92	
						PURCHASING			INVENTORY				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	38.40	38.40	
						PURCHASING			FREIGHT				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	51.20	51.20	
						PURCHASING			FREIGHT				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	12.00	12.00	
						PURCHASING			FREIGHT				
046		10/04/22	ZP-1183784	10/04/22	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	35.00	35.00	
						PURCHASING			FREIGHT				
046			ZP-1183784						Purchase Order Total			1,491.32	
046	ZR-113896	10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -	665	71	LAM, PAINT SCRAPE	92.0000	1.74	160.08	
						PURCHASING			STEEL (PX)				
046	ZR-113896	10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -	665	71	LAM, CONCRETE STONE	212.0000	1.29	273.48	
						PURCHASING							
046	ZR-113896	10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -	665	71	LAM, MINERAL JET	244.0000	1.29	314.76	
						PURCHASING							
046		10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -	TXT		#61 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	21.92		
						PURCHASING							
046		10/04/22	ZP-1183785	10/04/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	21.92	21.92	
						PURCHASING			FREIGHT				
046			ZP-1183785						Purchase Order Total			770.24	
046	ZR-113898	10/04/22	ZP-1183783	10/04/22	2009659	HOLDAHL INC -	665	71	LAM, AUTUMN INDIAN	60.0000	1.29	77.40	
						PURCHASING			SLATE				
046		10/04/22	ZP-1183783	10/04/22	2009659	HOLDAHL INC -	TXT		#61 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		10/04/22	ZP-1183783	10/04/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	2.40		
						PURCHASING							
046		10/04/22	ZP-1183783	10/04/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	2.40	2.40	
						PURCHASING			FREIGHT				
046			ZP-1183783						Purchase Order Total				

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												79.80	
046	ZR-113899	10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CITY OF LIGHTS	120.0000	1.06	127.20	
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	36.00		
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	48.00		
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.81	28.81	
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	36.00	36.00	
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	48.00	48.00	
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		10/04/22	ZP-1183782	10/04/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	46.80	46.80	
046			ZP-1183782						Purchase Order Total			298.81	
046	ZR-113906	10/04/22	ZP-1184077	10/05/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2112.0000	.77	1,627.08	
046		10/04/22	ZP-1184077	10/05/22	500911	PAXTON HARDWOODS LLC	TXT		20/IC FREIGHT DEL DEST	1.0000	.01		
046		10/04/22	ZP-1184077	10/05/22	500911	PAXTON HARDWOODS LLC			RETIREMENT PLANS EXPENSE	1.0000	.18-	.18-	
046			ZP-1184077						Purchase Order Total			1,626.90	
046	ZR-113907	10/04/22	ZP-1184080	10/05/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	90.0000	1.29	116.10	
046		10/04/22	ZP-1184080	10/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		10/04/22	ZP-1184080	10/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.60		
046		10/04/22	ZP-1184080	10/05/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1184080						Purchase Order Total			119.70	
046	ZR-113909	10/05/22	ZP-1184070	10/05/22	504009	JOHN R WALD COMPANY	425	94	WORKSTATION, BLK	1.0000	681.16	681.16	

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046		10/05/22	ZP-1184070	10/05/22	504009	INC - PURC JOHN R WALD COMPANY INC - PURC	TXT		QUICKSTAND IC 255691 FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1184070							Purchase Order Total		681.16	
046	ZR-113919	10/05/22	ZP-1184123	10/05/22	500895	OPC DIRECT - PURCHASING	310	30	#11 REGULAR ENVELOPES	7500.0000	67.63	507.19	
046	ZR-113919	10/05/22	ZP-1184123	10/05/22	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FOB DESTINATION	1.0000	.01		
046	ZR-113919		ZP-1184123							Purchase Order Total		507.19	
046	ZR-113920	10/05/22	ZP-1184127	10/05/22	507224	JOE LEO FABRICS	850	42	DUCK, 65/66, COTTON, SLATE	2013.7000	2.95	5,940.42	
046		10/05/22	ZP-1184127	10/05/22	507224	JOE LEO FABRICS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1184127							Purchase Order Total		5,940.42	
046	ZR-113921	10/05/22	ZP-1184135	10/05/22	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, HERITAGE SATIN NICKEL	200.0000	2.72	544.00	
046	ZR-113921	10/05/22	ZP-1184135	10/05/22	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, DAVENPORT POL CHROME	200.0000	8.20	1,640.00	
046		10/05/22	ZP-1184135	10/05/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/20 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/05/22	ZP-1184135	10/05/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1184135							Purchase Order Total		2,219.00	
046	ZR-113928	10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	64.0000	1.29	82.56	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.56		
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	82.56	82.56	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046		10/05/22	ZP-1184387	10/06/22	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS,	1.0000	82.56-	82.56-	



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046		10/05/22	ZP-1184387	10/06/22	2009659	PURCHASING HOLDAHL INC - PURCHASING			ADJ MISC CHARGES, NOT FREIGHT	1.0000	2.56-	2.56-	
046			ZP-1184387							Purchase Order Total		145.12	
046	ZR-113929	10/05/22	ZP-1184385	10/06/22	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", LOCKING	10.0000	4.25	42.50	
046		10/05/22	ZP-1184385	10/06/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#39 FREIGHT EST@ \$15.00	1.0000	.01		
046		10/05/22	ZP-1184385	10/06/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.86	13.86	
046			ZP-1184385							Purchase Order Total		56.36	
046	ZR-113932	10/06/22	ZP-1184573	10/07/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	249.14	124.57	
046	ZR-113932	10/06/22	ZP-1184573	10/07/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113932		ZP-1184573							Purchase Order Total		124.57	
046	ZR-113933	10/06/22	ZP-1184571	10/07/22	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# GLOSS TEXT	10000.0000	123.72	1,237.24	
046	ZR-113933	10/06/22	ZP-1184571	10/07/22	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-113933		ZP-1184571							Purchase Order Total		1,237.24	
046	ZR-113936	10/06/22	ZP-1184546	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, CONT, 1-1/2", BRASS	6.0000	9.77	58.59	
046		10/06/22	ZP-1184546	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT N/A	1.0000	.01		
046			ZP-1184546							Purchase Order Total		58.59	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	20.0000	28.27	565.33	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	35.0000	46.66	1,632.93	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	20.0000	46.66	933.10	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	30.0000	51.45	1,543.50	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	30.0000	51.45	1,543.50	
046	ZR-113937	10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	080	78	MEMO/PEN HOLDER, MAPLE	10.0000	12.33	123.25	
046		10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$200.00				
046		10/06/22	ZP-1184545	10/07/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	197.79	197.79	
046			ZP-1184545						Purchase Order Total			6,539.40	
046	ZR-113949	10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.45	92.80	
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL HANDLING CHARGE	1.0000	25.60		
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.99	24.99	
046		10/07/22	ZP-1184859	10/11/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	18.93	56.80	
046			ZP-1184859						Purchase Order Total			174.59	
046	ZR-113950	10/07/22	ZP-1184850	10/11/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, THUNDER	4.5000	12.95	58.28	
046		10/07/22	ZP-1184850	10/11/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1184850						Purchase Order Total			58.28	
046	ZR-113951	10/07/22	ZP-1184853	10/11/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, CAMPFIRE	12.0000	52.45	629.40	
046		10/07/22	ZP-1184853	10/11/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1184853						Purchase Order Total			629.40	
046	ZR-113952	10/11/22	ZP-1184849	10/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	75000.0000	20.17	1,512.75	
046	ZR-113952	10/11/22	ZP-1184849	10/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	25.80	258.00	
046	ZR-113952	10/11/22	ZP-1184849	10/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	10000.0000	27.58	275.80	
046	ZR-113952	10/11/22	ZP-1184849	10/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 5 PART REVERSE	15000.0000	25.00	375.00	
046	ZR-113952	10/11/22	ZP-1184849	10/11/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	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	ZR-113952		ZP-1184849							Purchase Order Total		2,421.55	
046	ZR-113957	10/11/22	ZP-1184877	10/11/22	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA, ALUM BS LP04	15.0000	207.42	3,111.30	
046		10/11/22	ZP-1184877	10/11/22	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	IC 256796 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1184877							Purchase Order Total		3,111.30	
046	ZR-113964	10/11/22	ZP-1186398	10/19/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	54.0000	310.67	16,776.18	
046		10/11/22	ZP-1186398	10/19/22	504009	JOHN R WALD COMPANY INC - PURC		TXT	IC 256796 FREIGHT EST@ \$1000.0	1.0000	.01		
046			ZP-1186398							Purchase Order Total		16,776.18	
046	ZR-113976	10/12/22	ZP-1185160	10/12/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	2115.0000	2.40	5,076.00	
046		10/12/22	ZP-1185160	10/12/22	500911	PAXTON HARDWOODS LLC		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1185160							Purchase Order Total		5,076.00	
046	ZR-113977	10/12/22	ZP-1185164	10/12/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3200.0000	2.70	8,637.12	
046		10/12/22	ZP-1185164	10/12/22	500911	PAXTON HARDWOODS LLC		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046		10/12/22	ZP-1185164	10/12/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.12-	.12-	
046			ZP-1185164							Purchase Order Total		8,637.00	
046	ZR-113978	10/12/22	ZP-1185058	10/12/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, COFFEE	7.0000	34.45	241.15	
046		10/12/22	ZP-1185058	10/12/22	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1185058							Purchase Order Total		241.15	
046	ZR-114007	10/13/22	ZP-1185704	10/14/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-114007	10/13/22	ZP-1185704	10/14/22	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-114007		ZP-1185704							Purchase Order Total		109.74	
046	ZR-114014	10/13/22	ZP-1185587	10/14/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, SWIVEL, 1.25"OD,16-18GA	200.0000	1.70	340.00	
046		10/13/22	ZP-1185587	10/14/22	501828	JUDAH CASTER CO - PURCHASING		TXT	IC FREIGHT EST@ \$100.00	1.0000	.01		
046		10/13/22	ZP-1185587	10/14/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.08	19.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1185587							Purchase Order Total		359.08	
046	ZR-114020	10/13/22	ZP-1185593	10/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	64.0000	1.29	82.56	
046	ZR-114020	10/13/22	ZP-1185593	10/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	32.0000	1.29	41.28	
046		10/13/22	ZP-1185593	10/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		10/13/22	ZP-1185593	10/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.84		
046		10/13/22	ZP-1185593	10/14/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.84	3.84	
046			ZP-1185593							Purchase Order Total		127.68	
046	ZR-114021	10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, ABRAHAM	96.0000	1.70	163.20	
046		10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	38.40		
046		10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		10/13/22	ZP-1185589	10/14/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	33.60	67.20	
046			ZP-1185589							Purchase Order Total		230.40	
046	ZR-114023	10/13/22	ZP-1185590	10/14/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, CORDOVAN	15.0000	16.65	249.75	
046		10/13/22	ZP-1185590	10/14/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1185590							Purchase Order Total		249.75	
046	ZR-114039	10/14/22	ZP-1185824	10/17/22	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	500.0000	1.66	829.10	
046		10/14/22	ZP-1185824	10/17/22	510371	WURTH BAER SUPPLY COMPANY	TXT		#29/45/IC FREIGHT EST@ \$50.00	1.0000	.01		
046		10/14/22	ZP-1185824	10/17/22	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		10/14/22	ZP-1185824	10/17/22	510371	WURTH BAER SUPPLY COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1185824							Purchase Order Total		839.07	

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046	ZR-114040	10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, NOCTURNE	60.0000	1.45	87.00	
046	ZR-114040	10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.15	36.64	
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	28.15	28.15	
046		10/14/22	ZP-1185823	10/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	3.0000	11.47	34.40	
046			ZP-1185823						Purchase Order Total			186.19	
046	ZR-114096	10/17/22	ZP-1186047	10/17/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NOCTURNE	60.0000	1.29	77.40	
046		10/17/22	ZP-1186047	10/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		10/17/22	ZP-1186047	10/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.40		
046		10/17/22	ZP-1186047	10/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		10/17/22	ZP-1186047	10/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1186047						Purchase Order Total			109.80	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	15000.0000	20.48	307.20	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	14.66	146.60	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	5000.0000	14.93	74.65	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	25.08	250.80	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	5000.0000	25.08	125.40	
046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	5000.0000	20.75	103.75	

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046	ZR-114097	10/17/22	ZP-1186271	10/18/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114097		ZP-1186271							Purchase Order Total		1,008.40	
046	ZR-114099	10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE ACCENT OPAQUE	500.0000	218.98	109.49	
046	ZR-114099	10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X14	30000.0000	11.21	336.30	
046	ZR-114099	10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	17500.0000	17.62	308.35	
046	ZR-114099	10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	8.08-	8.08-	
046		10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	109.49	109.49	
046		10/17/22	ZP-1186272	10/18/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	109.49-	109.49-	
046			ZP-1186272							Purchase Order Total		746.06	
046	ZR-114103	10/17/22	ZP-1186276	10/18/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	8.5X11 65# BLUE COVER	5000.0000	40.04	200.20	
046	ZR-114103	10/17/22	ZP-1186276	10/18/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/17/22	ZP-1186276	10/18/22	500180	FIELD PAPER COMPANY - PURCHASI			COST OF GOODS SOLD	1.0000	.02	.02	
046			ZP-1186276							Purchase Order Total		200.22	
046	ZR-114110	10/18/22	ZP-1186377	10/19/22	507224	JOE LEO FABRICS	850	20	FLANNEL, 60	1243.0000	2.85	3,542.55	
046		10/18/22	ZP-1186377	10/19/22	507224	JOE LEO FABRICS	TXT		#14 FREIGHT EST@ 1000.00	1.0000	.01		
046		10/18/22	ZP-1186377	10/19/22	507224	JOE LEO FABRICS			FREIGHT ON INVENTORY	1.0000	480.26	480.26	
046			ZP-1186377							Purchase Order Total		4,022.81	
046	ZR-114114	10/18/22	ZP-1186764	10/20/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.29	41.28	
046		10/18/22	ZP-1186764	10/20/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		10/18/22	ZP-1186764	10/20/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		10/18/22	ZP-1186764	10/20/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/18/22	ZP-1186764	10/20/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1186764						Purchase Order Total			72.56	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	10.84	542.20	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	10.84	542.20	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.28	464.20	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	12.14	121.40	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	12.14	606.95	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	200.0000	.43	86.10	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	100.0000	8.64	864.00	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	100.0000	.54	53.70	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	100.0000	9.99	999.00	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	STAFF OFFICER'S DAILY LOG	200.0000	1.65	329.00	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	100.0000	1.63	162.70	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	5.76	575.95	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	100.0000	12.79	1,279.10	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	REQUEST FOR PASSES	25.0000	1.51	37.75	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TOOL CONTROL SHEET	50.0000	1.09	54.70	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY SFTY/SANI/MAINT EVAL	50.0000	8.80	439.95	
046	ZR-114128	10/19/22	ZP-1188250	10/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	200.0000	.91	182.30	
046	ZR-114128		ZP-1188250						Purchase Order Total			7,341.20	
046	ZR-114132	10/19/22	ZP-1186762	10/20/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL	8.0000	18.45	147.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/19/22	ZP-1186762	10/20/22	534411	MAYER PAETZ INC	TXT		SEASN,NEWBURGNDY #16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1186762							Purchase Order Total		147.60	
046	ZR-114133	10/19/22	ZP-1186763	10/20/22	507224	JOE LEO FABRICS	850	42	DUCK, 60"	2014.7000	2.99	6,023.95	
046		10/19/22	ZP-1186763	10/20/22	507224	JOE LEO FABRICS	TXT		#16 FREIGHT EST@ \$600.00	1.0000	.01		
046		10/19/22	ZP-1186763	10/20/22	507224	JOE LEO FABRICS			FREIGHT ON INVENTORY	1.0000	598.47	598.47	
046			ZP-1186763							Purchase Order Total		6,622.42	
046	ZR-114134	10/19/22	ZP-1186756	10/20/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1200.0000	.21	249.12	
046		10/19/22	ZP-1186756	10/20/22	545153	ROCHFORD SUPPLY	TXT		#16/IC FREIGHT EST@ \$150.00	1.0000	.01		
046		10/19/22	ZP-1186756	10/20/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	34.40	34.40	
046			ZP-1186756							Purchase Order Total		283.52	
046	ZR-114160	10/21/22	ZP-1187395	10/24/22	540800	OUTWATER PLASTIC INDUSTRIES	553	44	PULL, PLASTIC, RECESSED, BROWN	50.0000	1.08	54.00	
046		10/21/22	ZP-1187395	10/24/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC/39 FREIGHT EST@ \$50.00	1.0000	.01		
046		10/21/22	ZP-1187395	10/24/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	18.31	18.31	
046			ZP-1187395							Purchase Order Total		72.31	
046	ZR-114169	10/25/22	ZP-1188399	10/27/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, CAMPFIRE	7.0000	52.45	367.15	
046		10/25/22	ZP-1188399	10/27/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188399							Purchase Order Total		367.15	
046	ZR-114171	10/25/22	ZP-1188397	10/27/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MONARCH	3.2500	16.14	52.46	
046		10/25/22	ZP-1188397	10/27/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		10/25/22	ZP-1188397	10/27/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	2.60		
046		10/25/22	ZP-1188397	10/27/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	2.60	2.60	
046			ZP-1188397							Purchase Order Total		55.06	
046	ZR-114173	10/25/22	ZP-1188393	10/27/22	3358178	LOOMSOURCE -	265	44	FABRIC, 54, EXPO,	2.5000	10.85	27.13	



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046		10/25/22	ZP-1188393	10/27/22	3358178	LOOMSOURCE - PURCHASING	TXT		TUXEDO #20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188393							Purchase Order Total		27.13	
046	ZR-114174	10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	265	44	VINYL, 54, BESPOKE, FLANNEL	35.0000	32.85	1,149.75	
046	ZR-114174	10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, NEPTUNE	16.0000	16.14	258.24	
046	ZR-114174	10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, PLUM	26.0000	21.45	557.70	
046	ZR-114174	10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	265	44	VINYL, 54, CLEAN SLATE, TANGE	10.0000	28.45	284.50	
046		10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	70.20		
046		10/25/22	ZP-1188391	10/27/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	2.0000	35.10	70.20	
046			ZP-1188391							Purchase Order Total		2,320.39	
046	ZR-114175	10/25/22	ZP-1188385	10/27/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	10.0000	18.45	184.50	
046		10/25/22	ZP-1188385	10/27/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188385							Purchase Order Total		184.50	
046	ZR-114176	10/25/22	ZP-1188384	10/27/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, CARMINE	2.0000	11.30	22.60	
046	ZR-114176	10/25/22	ZP-1188384	10/27/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.0000	10.10	20.20	
046		10/25/22	ZP-1188384	10/27/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188384							Purchase Order Total		42.80	
046	ZR-114179	10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	6.0000	48.60	291.60	
046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC	TXT		#26 261281 FREIGHT QTE@ 215.14	1.0000	.01		
046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC	TXT		MARKET SURCHARGE	1.0000	45.36		
046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC			MISC CHARGES, NOT FREIGHT	1.0000	45.36	45.36	
046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC			ISSUES, TRANSFERS,	1.0000	215.14	215.14	

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046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC			ADJ MISC CHARGES, NOT FREIGHT	1.0000	45.36	45.36	
046		10/26/22	ZP-1188032	10/26/22	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	215.14	215.14	
046			ZP-1188032						Purchase Order Total			812.60	
046	ZR-114184	10/26/22	ZP-1188381	10/27/22	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	2688.0000	.59	1,591.83	
046		10/26/22	ZP-1188381	10/27/22	500911	PAXTON HARDWOODS LLC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		10/26/22	ZP-1188381	10/27/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1188381						Purchase Order Total			1,591.80	
046	ZR-114185	10/26/22	ZP-1188383	10/27/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	25.0000	12.45	311.25	
046		10/26/22	ZP-1188383	10/27/22	534411	MAYER PAETZ INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188383						Purchase Order Total			311.25	
046	ZR-114186	10/26/22	ZP-1188378	10/27/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	40.0000	11.30	452.00	
046		10/26/22	ZP-1188378	10/27/22	3358178	LOOMSOURCE - PURCHASING		TXT	#19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1188378						Purchase Order Total			452.00	
046	ZR-114187	10/26/22	ZP-1188380	10/27/22	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	256.0000	1.57	401.92	
046		10/26/22	ZP-1188380	10/27/22	549186	STATE STEEL OF OMAHA INC - PUR		TXT	#19 FREIGHT EST@ 100.00	1.0000	.01		
046		10/26/22	ZP-1188380	10/27/22	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1188380						Purchase Order Total			501.92	
046	ZR-114188	10/26/22	ZP-1188212	10/27/22	510371	WURTH BAER SUPPLY COMPANY	450	36	HINGE, NONTEMPLATE, 2"X1-9/16"	50.0000	1.08	53.98	
046		10/26/22	ZP-1188212	10/27/22	510371	WURTH BAER SUPPLY COMPANY		TXT	IC FREIGHT EST@ \$20.00	1.0000	.01		
046		10/26/22	ZP-1188212	10/27/22	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		10/26/22	ZP-1188212	10/27/22	510371	WURTH BAER SUPPLY COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1188212						Purchase Order Total			63.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-114220	10/31/22	ZP-1188811	10/31/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3712.0000	2.67	9,918.09	
046		10/31/22	ZP-1188811	10/31/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		10/31/22	ZP-1188811	10/31/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.09-	.09-	
046			ZP-1188811						Purchase Order Total			9,918.00	
046	ZR-114221	10/31/22	ZP-1189110	11/01/22	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	4900.0000	1.04	5,096.00	
046		10/31/22	ZP-1189110	11/01/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ 500.00	1.0000	.01		
046		10/31/22	ZP-1189110	11/01/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	394.84	394.84	
046			ZP-1189110						Purchase Order Total			5,490.84	
046	ZR-114234	11/01/22	ZP-1189165	11/01/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2000.0000	2.95	5,900.00	
046		11/01/22	ZP-1189165	11/01/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1189165						Purchase Order Total			5,900.00	
046	ZR-114238	11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, SUEDE, WITCHCRAFT	64.0000	1.45	92.80	
046		11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	25.60		
046		11/01/22	ZP-1189172	11/01/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	22.40	44.80	
046			ZP-1189172						Purchase Order Total			137.60	
046	ZR-114239	11/01/22	ZP-1189170	11/01/22	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, FOOTLOOSE	8.0000	58.50	468.00	
046		11/01/22	ZP-1189170	11/01/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		11/01/22	ZP-1189170	11/01/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	23.36		
046		11/01/22	ZP-1189170	11/01/22	1212679	C F STINSON INC			MISC CHARGES, NOT	1.0000	23.36	23.36	

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			ZP-1189170						FREIGHT				
046			ZP-1189170							Purchase Order Total		491.36	
046	ZR-114245	11/02/22	ZP-1189411	11/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, KYB, 24X42	1.0000	180.90	180.90	
046		11/02/22	ZP-1189411	11/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1189411							Purchase Order Total		180.90	
046	ZR-114246	11/02/22	ZP-1189406	11/02/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	75000.0000	11.21	840.75	
046	ZR-114246	11/02/22	ZP-1189406	11/02/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	80000.0000	8.25	660.00	
046	ZR-114246	11/02/22	ZP-1189406	11/02/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	27500.0000	17.62	484.55	
046	ZR-114246	11/02/22	ZP-1189406	11/02/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114246		ZP-1189406							Purchase Order Total		1,985.30	
046	ZR-114247	11/02/22	ZP-1189404	11/02/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	150000.0000	20.17	3,025.50	
046	ZR-114247	11/02/22	ZP-1189404	11/02/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	20000.0000	21.55	431.00	
046	ZR-114247	11/02/22	ZP-1189404	11/02/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114247		ZP-1189404							Purchase Order Total		3,456.50	
046	ZR-114249	11/02/22	ZP-1189518	11/03/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	270.0000	18.45	4,981.50	
046		11/02/22	ZP-1189518	11/03/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1189518							Purchase Order Total		4,981.50	
046	ZR-114270	11/03/22	ZP-1189810	11/04/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, MAGENTA	2.5000	9.45	23.63	
046	ZR-114270	11/03/22	ZP-1189810	11/04/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, CHIVE	3.2500	9.45	30.71	
046	ZR-114270	11/03/22	ZP-1189810	11/04/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION POPPY	3.2500	14.95	48.59	
046		11/03/22	ZP-1189810	11/04/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1189810							Purchase Order Total		102.93	

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046	ZR-114273	11/03/22	ZP-1189811	11/04/22	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, SEASHELL	1.0000	24.50	24.50	
046		11/03/22	ZP-1189811	11/04/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1189811						Purchase Order Total			24.50	
046	ZR-114274	11/03/22	ZP-1189813	11/04/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	12.0000	11.30	135.60	
046		11/03/22	ZP-1189813	11/04/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1189813						Purchase Order Total			135.60	
046	ZR-114278	11/04/22	ZP-1190356	11/07/22	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	40000.0000	72.00	2,880.00	
046	ZR-114278	11/04/22	ZP-1190356	11/07/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114278		ZP-1190356						Purchase Order Total			2,880.00	
046	ZR-114281	11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STAR DUNE	32.0000	1.29	41.28	
046	ZR-114281	11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STAR DUNE	60.0000	1.29	77.40	
046		11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.68		
046		11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046		11/04/22	ZP-1190337	11/07/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1190337						Purchase Order Total			152.36	
046	ZR-114282	11/04/22	ZP-1190335	11/07/22	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	720.0000	.96	693.86	
046		11/04/22	ZP-1190335	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ 35.00	1.0000	.01		
046		11/04/22	ZP-1190335	11/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046		11/04/22	ZP-1190335	11/07/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1190335						Purchase Order Total			728.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-114284	11/04/22	ZP-1190333	11/07/22	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	4900.0000	1.04	5,096.00	
046		11/04/22	ZP-1190333	11/07/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		11/04/22	ZP-1190333	11/07/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST @ 500.00	1.0000	.01		
046		11/04/22	ZP-1190333	11/07/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	394.84	394.84	
046			ZP-1190333						Purchase Order Total			5,490.84	
046	ZR-114285	11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	80.0000	1.45	116.00	
046	ZR-114285	11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	704.0000	1.45	1,020.80	
046	ZR-114285	11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	96.0000	1.45	139.20	
046		11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	254.40		
046		11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046		11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	339.20		
046		11/04/22	ZP-1190339	11/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	209.53	628.60	
046			ZP-1190339						Purchase Order Total			1,904.60	
046	ZR-114293	11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.45	87.00	
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ 35.00	1.0000	.01		
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.00		
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.50	29.50	
046		11/04/22	ZP-1190359	11/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	19.00	57.00	

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046			ZP-1190359							Purchase Order Total		173.50	
046	ZR-114294	11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	32.0000	1.29	41.28	
046	ZR-114294	11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	1.25	40.00	
046		11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT DEL DEST	1.0000	.01		
046		11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	2.56		
046		11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046		11/04/22	ZP-1190358	11/07/22	2009659	HOLDAHL INC - PURCHASING			COST OF GOODS SOLD	1.0000	1.28	1.28	
046			ZP-1190358							Purchase Order Total		85.12	
046	ZR-114303	11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	64.0000	1.29	82.56	
046	ZR-114303	11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.29	77.40	
046		11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT DEL DEST	1.0000	.01		
046		11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	4.96		
046		11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/07/22	ZP-1190739	11/08/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.96	4.96	
046			ZP-1190739							Purchase Order Total		194.92	
046	ZR-114304	11/07/22	ZP-1190741	11/08/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	25.0000	10.10	252.50	
046		11/07/22	ZP-1190741	11/08/22	3358178	LOOMSOURCE - PURCHASING			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1190741							Purchase Order Total		252.50	
046	ZR-114310	11/08/22	ZP-1190735	11/08/22	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	2.0000	28.50	57.00	
046		11/08/22	ZP-1190735	11/08/22	1212679	C F STINSON INC			#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1190735							Purchase Order Total		57.00	
046	ZR-114311	11/08/22	ZP-1190732	11/08/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, NAVY	2.2500	12.95	29.14	

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046	ZR-114311	11/08/22	ZP-1190732	11/08/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, TUXEDO	3.2500	9.45	30.71	
046		11/08/22	ZP-1190732	11/08/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1190732							Purchase Order Total		59.85	
046	ZR-114318	11/09/22	ZP-1191417	11/10/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW	50000.0000	39.14	1,957.00	
046	ZR-114318	11/09/22	ZP-1191417	11/10/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	#23, FOB DESTINATION	1.0000	.01		
046	ZR-114318		ZP-1191417							Purchase Order Total		1,957.00	
046	ZR-114332	11/15/22	ZP-1191927	11/15/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.91	8,376.48	
046		11/15/22	ZP-1191927	11/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/61 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/15/22	ZP-1191927	11/15/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1191927							Purchase Order Total		8,411.48	
046	ZR-114333	11/15/22	ZP-1191930	11/15/22	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	60.0000	24.95	1,497.00	
046		11/15/22	ZP-1191930	11/15/22	2026751	PARAGON SOLUTIONS US INC	TXT		IC FREIGHT EST@ \$ 100.00	1.0000	.01		
046		11/15/22	ZP-1191930	11/15/22	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	104.55	104.55	
046			ZP-1191930							Purchase Order Total		1,601.55	
046	ZR-114349	11/16/22	ZP-1192221	11/16/22	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	5.0000	240.80	1,204.00	
046		11/16/22	ZP-1192221	11/16/22	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT QUOTE@ \$125.35	1.0000	.01		
046		11/16/22	ZP-1192221	11/16/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	41.78	125.35	
046			ZP-1192221							Purchase Order Total		1,329.35	
046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1000.0000	.11	108.50	
046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.15	152.30	
046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	600.0000	.96	577.86	
046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.68	477.26	



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046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.12	115.70	
046	ZR-114353	11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	4.54	907.56	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$300.00	1.0000	.01		
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	97.32	97.32	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.63	13.63	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	186.48	186.48	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	108.56	108.56	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	38.73	38.73	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	69.83	69.83	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	46.56-	46.56-	
046		11/16/22	ZP-1192217	11/16/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	23.28-	23.28-	
046			ZP-1192217						Purchase Order Total			2,783.87	
046	ZR-114356	11/16/22	ZP-1192243	11/16/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.95	869.00	
046		11/16/22	ZP-1192243	11/16/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1192243						Purchase Order Total			869.00	
046	ZR-114366	11/17/22	ZP-1192369	11/17/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	32.0000	1.20	38.40	
046		11/17/22	ZP-1192369	11/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		11/17/22	ZP-1192369	11/17/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		11/17/22	ZP-1192369	11/17/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	

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046		11/17/22	ZP-1192369	11/17/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1192369							Purchase Order Total		69.68	
046	ZR-114368	11/17/22	ZP-1192366	11/17/22	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	258.00	516.00	
046		11/17/22	ZP-1192366	11/17/22	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT EST@ \$100.00	1.0000	.01		
046		11/17/22	ZP-1192366	11/17/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	22.58	45.15	
046			ZP-1192366							Purchase Order Total		561.15	
046	ZR-114369	11/17/22	ZP-1192365	11/17/22	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.19	1,998.00	
046		11/17/22	ZP-1192365	11/17/22	3979222	STATE NARROW FABRICS INC	TXT		#16 FREIGHT EST@ 250.00	1.0000	.01		
046			ZP-1192365							Purchase Order Total		1,998.00	
046	ZR-114375	11/17/22	ZP-1192410	11/17/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, RUBY	15.0000	19.45	291.75	
046		11/17/22	ZP-1192410	11/17/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1192410							Purchase Order Total		291.75	
046	ZR-114376	11/17/22	ZP-1192409	11/17/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWV, LOCKING,8"	2.0000	44.00	88.00	
046	ZR-114376	11/17/22	ZP-1192409	11/17/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 8"	2.0000	37.50	75.00	
046		11/17/22	ZP-1192409	11/17/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#19 FREIGHT EST@ \$50.00	1.0000	.01		
046		11/17/22	ZP-1192409	11/17/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	31.90	31.90	
046			ZP-1192409							Purchase Order Total		194.90	
046	ZR-114378	11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AMBER CURLY MAPLE	96.0000	1.45	139.20	
046		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	28.80		

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		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.27	32.27	
046		11/17/22	ZP-1192563	11/17/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	20.00	60.00	
046			ZP-1192563						Purchase Order Total			231.47	
046	ZR-114384	11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	6.40		
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	9.60		
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.15	23.15	
046		11/17/22	ZP-1192562	11/17/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.00	28.00	
046			ZP-1192562						Purchase Order Total			97.55	
046	ZR-114387	11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	192.0000	1.45	278.40	
046	ZR-114387	11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	96.0000	1.45	139.20	
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	86.40		
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	57.60		
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	53.47	53.47	
046		11/17/22	ZP-1192560	11/17/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	56.00	168.00	
046			ZP-1192560						Purchase Order Total			639.07	
046	ZR-114388	11/17/22	ZP-1192559	11/17/22	1212679	C F STINSON INC	265	44	FABRIC 54 INSIDE TRACK, VIOLET	2.2500	23.17	52.13	

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046		11/17/22	ZP-1192559	11/17/22	1212679	C F STINSON INC	TXT		#20 FREIGHT QUOTES@ \$ 2.58	1.0000	.01		
046		11/17/22	ZP-1192559	11/17/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	2.58	2.58	
046			ZP-1192559						Purchase Order Total			54.71	
046	ZR-114398	11/18/22	ZP-1192853	11/18/22	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	508.0000	1.88	955.04	
046		11/18/22	ZP-1192853	11/18/22	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST@ \$800.00	1.0000	.01		
046		11/18/22	ZP-1192853	11/18/22	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	727.84	727.84	
046			ZP-1192853						Purchase Order Total			1,682.88	
046	ZR-114401	11/18/22	ZP-1192851	11/18/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	800.0000	.80	640.00	
046		11/18/22	ZP-1192851	11/18/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		11/18/22	ZP-1192851	11/18/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.04	25.04	
046			ZP-1192851						Purchase Order Total			665.04	
046	ZR-114412	11/21/22	ZP-1193146	11/21/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	1.5000	12.45	18.68	
046		11/21/22	ZP-1193146	11/21/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193146						Purchase Order Total			18.68	
046	ZR-114413	11/21/22	ZP-1193144	11/21/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, CURLICUE, BLUE MIST	42.0000	23.95	1,005.90	
046		11/21/22	ZP-1193144	11/21/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193144						Purchase Order Total			1,005.90	
046	ZR-114414	11/21/22	ZP-1193139	11/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PEWTER	7.0000	10.40	72.80	
046	ZR-114414	11/21/22	ZP-1193139	11/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, CABANA	2.0000	10.40	20.80	
046		11/21/22	ZP-1193139	11/21/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT EST@ \$10.00	1.0000	.01		
046			ZP-1193139						Purchase Order Total			93.60	
046	ZR-114416	11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	265	44	VINYL, 54, SATCHEL, MESQUITE	35.0000	26.00	910.00	
046	ZR-114416	11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, INK	24.0000	21.45	514.80	

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046	ZR-114416	11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, QUARRY	49.0000	22.50	1,102.50	
046	ZR-114416	11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	265	44	FABRIC, 54, COMEBACK, SULTANA	15.0000	58.50	877.50	
046	ZR-114416	11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	3.5000	28.50	99.75	
046		11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		11/21/22	ZP-1193137	11/21/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	43.80		
046			ZP-1193137						Purchase Order Total			3,504.55	
046	ZR-114437	11/23/22	ZP-1193730	11/28/22	1212679	C F STINSON INC	265	44	VINYL, 54, LOOPHOLE, MISTO	8.0000	31.45	251.60	
046	ZR-114437	11/23/22	ZP-1193730	11/28/22	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, SOUR APPLE	7.0000	24.50	171.50	
046		11/23/22	ZP-1193730	11/28/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193730						Purchase Order Total			423.10	
046	ZR-114438	11/23/22	ZP-1193731	11/28/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, AQUA	13.0000	19.95	259.35	
046	ZR-114438	11/23/22	ZP-1193731	11/28/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, NASTURTIUM	13.0000	18.45	239.85	
046		11/23/22	ZP-1193731	11/28/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193731						Purchase Order Total			499.20	
046	ZR-114439	11/23/22	ZP-1193732	11/28/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, CABANA	2.0000	10.40	20.80	
046		11/23/22	ZP-1193732	11/28/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193732						Purchase Order Total			20.80	
046	ZR-114440	11/23/22	ZP-1193726	11/28/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.67	367.00	
046		11/23/22	ZP-1193726	11/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		11/23/22	ZP-1193726	11/28/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1193726						Purchase Order Total			402.00	
046	ZR-114442	11/23/22	ZP-1193728	11/28/22	2009659	HOLDAHL INC -	665	71	LAM, MINERAL SPA 2	64.0000	1.29	82.56	

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						PURCHASING			4X8SH				
046		11/23/22	ZP-1193728	11/28/22	2009659	HOLDAHL INC -	TXT		#39 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		11/23/22	ZP-1193728	11/28/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	2.56		
						PURCHASING							
046		11/23/22	ZP-1193728	11/28/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	2.56	2.56	
						PURCHASING			FREIGHT				
046			ZP-1193728						Purchase Order Total			85.12	
046	ZR-114444	11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, SAPPHIRE	21.0000	21.50	451.50	
046	ZR-114444	11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC	265	44	FABRIC,54, INSIDE TRACK, INK	2.0000	23.17	46.34	
046		11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046		11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC	TXT		RAW MATERIAL	1.0000	24.77		
									SURCHARGE				
046		11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC			MISC CHARGES, NOT	2.0000	12.39	24.77	
									FREIGHT				
046		11/23/22	ZP-1193729	11/28/22	1212679	C F STINSON INC			ISSUES, TRANSFERS, ADJ	1.0000	1.05	1.05	
046			ZP-1193729						Purchase Order Total			523.66	
046	ZR-114445	11/23/22	ZP-1193725	11/28/22	2009659	HOLDAHL INC -	665	71	LAM, GLAMOUR CHERRY	96.0000	1.29	123.84	
						PURCHASING			3 SH 4X8				
046		11/23/22	ZP-1193725	11/28/22	2009659	HOLDAHL INC -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		11/23/22	ZP-1193725	11/28/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	3.84		
						PURCHASING							
046		11/23/22	ZP-1193725	11/28/22	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		11/23/22	ZP-1193725	11/28/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	3.84	3.84	
						PURCHASING			FREIGHT				
046			ZP-1193725						Purchase Order Total			157.68	
046	ZR-114447	11/28/22	ZP-1193738	11/28/22	502844	TABB TEXTILE CO INC	850	24	TWILL, WHITE, 60",	3000.0000	3.02	9,060.00	
						- PURCHASI			5-1/4 OZ				
046		11/28/22	ZP-1193738	11/28/22	502844	TABB TEXTILE CO INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1193738						Purchase Order Total			9,060.00	
046	ZR-114451	11/28/22	ZP-1197658	12/15/22	502926	BOB BARKER COMPANY	201	51	MEN'S CREW SOCKS,	80.0000	9.85	788.00	
						INC - PURCH			WHITE				

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046	ZR-114451		ZP-1197658							Purchase Order Total		788.00	
046	ZR-114457	11/28/22	ZP-1193919	11/28/22	2044200	JAG TEXTILE COMPANY	850	24	TWILL, WHITE, 60", 5-1/4 OZ	3000.0000	3.02	9,060.00	
046		11/28/22	ZP-1193919	11/28/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1193919							Purchase Order Total		9,060.00	
046	ZR-114464	11/29/22	ZP-1194050	11/29/22	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW BLUE SECURITY	7500.0000	35.93	269.47	
046	ZR-114464	11/29/22	ZP-1194050	11/29/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		11/29/22	ZP-1194050	11/29/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1194050							Purchase Order Total		269.45	
046	ZR-114471	11/29/22	ZP-1194275	11/30/22	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF),1/4", (0.212")	640.0000	.93	595.01	
046		11/29/22	ZP-1194275	11/30/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/61 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/29/22	ZP-1194275	11/30/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1194275							Purchase Order Total		595.00	
046	ZR-114472	11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 14"	100.0000	10.92	1,092.00	
046	ZR-114472	11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	100.0000	11.72	1,172.00	
046	ZR-114472	11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	12.94	1,294.00	
046	ZR-114472	11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	2.57	257.00	
046		11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		11/29/22	ZP-1194272	11/30/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1194272							Purchase Order Total		3,850.00	
046	ZR-114474	11/29/22	ZP-1194270	11/30/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.29	41.28	
046		11/29/22	ZP-1194270	11/30/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		11/29/22	ZP-1194270	11/30/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	

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046		11/29/22	ZP-1194270	11/30/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1194270							Purchase Order Total		72.56	
046	ZR-114476	11/29/22	ZP-1194269	11/30/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	7.18	3,590.00	
046		11/29/22	ZP-1194269	11/30/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1194269							Purchase Order Total		3,590.00	
046	ZR-114478	11/29/22	ZP-1194254	11/30/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	686.70	4,120.20	
046		11/29/22	ZP-1194254	11/30/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1194254							Purchase Order Total		4,120.20	
046	ZR-114485	11/30/22	ZP-1194354	11/30/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	128.0000	1.29	165.12	
046		11/30/22	ZP-1194354	11/30/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		11/30/22	ZP-1194354	11/30/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	5.12		
046		11/30/22	ZP-1194354	11/30/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/30/22	ZP-1194354	11/30/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.12	5.12	
046			ZP-1194354							Purchase Order Total		200.24	
046	ZR-114486	11/30/22	ZP-1194401	11/30/22	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	10000.0000	33.07	3,307.00	
046	ZR-114486	11/30/22	ZP-1194401	11/30/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114486		ZP-1194401							Purchase Order Total		3,307.00	
046	ZR-114487	11/30/22	ZP-1194352	11/30/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.29	41.28	
046		11/30/22	ZP-1194352	11/30/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		11/30/22	ZP-1194352	11/30/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		11/30/22	ZP-1194352	11/30/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1194352							Purchase Order Total		42.56	
046	ZR-114488	11/30/22	ZP-1194431	11/30/22	500895	OPC DIRECT -	645	21	11X17 20# GREEN	5000.0000	17.80	89.00	



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046	ZR-114488	11/30/22	ZP-1194431	11/30/22	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114488		ZP-1194431							Purchase Order Total		89.00	
046	ZR-114491	11/30/22	ZP-1194515	12/01/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	26.0000	134.40	3,494.40	
046		11/30/22	ZP-1194515	12/01/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1194515							Purchase Order Total		3,494.40	
046	ZR-114499	12/01/22	ZP-1195094	12/05/22	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	8.75	210.00	
046		12/01/22	ZP-1195094	12/05/22	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$25.12	1.0000	.01		
046		12/01/22	ZP-1195094	12/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	25.12	25.12	
046			ZP-1195094							Purchase Order Total		235.12	
046	ZR-114502	12/01/22	ZP-1194700	12/01/22	1212679	C F STINSON INC	265	44	FABRIC 54 BRYANT PARK GUNMETAL	7.5000	19.76	148.20	
046		12/01/22	ZP-1194700	12/01/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/01/22	ZP-1194700	12/01/22	1212679	C F STINSON INC	TXT		RAW MATERIAL / TRANSPORT	1.0000	7.35		
046		12/01/22	ZP-1194700	12/01/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	7.35	7.35	
046			ZP-1194700							Purchase Order Total		155.55	
046	ZR-114503	12/01/22	ZP-1194701	12/01/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLINT	10.0000	19.45	194.50	
046		12/01/22	ZP-1194701	12/01/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1194701							Purchase Order Total		194.50	
046	ZR-114504	12/01/22	ZP-1194697	12/01/22	1212679	C F STINSON INC	265	44	VINYL, 54, SCOPRENA, PRAIRIE	10.0000	62.00	620.00	
046		12/01/22	ZP-1194697	12/01/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1194697							Purchase Order Total		620.00	
046	ZR-114505	12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, LITTLE BLACK DRESS	32.0000	1.45	46.40	

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046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	27.81	27.81	
046		12/01/22	ZP-1194863	12/02/22	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	3.0000	11.47	34.40	
046			ZP-1194863						Purchase Order Total			108.61	
046	ZR-114518	12/02/22	ZP-1195122	12/05/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.29	41.28	
046		12/02/22	ZP-1195122	12/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/02/22	ZP-1195122	12/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		12/02/22	ZP-1195122	12/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		12/02/22	ZP-1195122	12/05/22	2009659	HOLDAHL INC - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1195122						Purchase Order Total			72.56	
046	ZR-114519	12/02/22	ZP-1195119	12/05/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2800.0000	.65	1,806.00	
046		12/02/22	ZP-1195119	12/05/22	540046	OHARCO - PURCHASING	TXT		IC/29 FREIGHT EST@ 250.00	1.0000	.01		
046		12/02/22	ZP-1195119	12/05/22	540046	OHARCO - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	2.0000	25.81	51.61	
046			ZP-1195119						Purchase Order Total			1,857.61	
046	ZR-114528	12/05/22	ZP-1195233	12/05/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1004.0000	2.05	2,058.20	
046		12/05/22	ZP-1195233	12/05/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1195233						Purchase Order Total			2,058.20	
046	ZR-114529	12/05/22	ZP-1195232	12/05/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/4, A-C, FIR	3840.0000	1.53	5,869.82	
046		12/05/22	ZP-1195232	12/05/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		

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046		12/05/22	ZP-1195232	12/05/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.62-	.62-	
046		12/05/22	ZP-1195232	12/05/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1195232						Purchase Order Total			5,904.20	
046	ZR-114530	12/05/22	ZP-1195228	12/05/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 GYPSUM SMOOTH ENVELOPES	5000.0000	102.00	510.00	
046	ZR-114530	12/05/22	ZP-1195228	12/05/22	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# GYPSUM SMOOTH COVER	500.0000	784.13	392.07	
046	ZR-114530	12/05/22	ZP-1195228	12/05/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-114530		ZP-1195228						Purchase Order Total			902.07	
046	ZR-114536	12/06/22	ZP-1195753	12/07/22	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	4900.0000	1.04	5,096.00	
046		12/06/22	ZP-1195753	12/07/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT EST @ \$500.00	1.0000	.01		
046			ZP-1195753						Purchase Order Total			5,096.00	
046	ZR-114537	12/06/22	ZP-1195754	12/07/22	502844	TABB TEXTILE CO INC - PURCHASI	850	20	DENIM, BLUE, 60	4169.0000	2.30	9,588.70	
046		12/06/22	ZP-1195754	12/07/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT EST. @ \$500.00	1.0000	.01		
046		12/06/22	ZP-1195754	12/07/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	1,039.97	1,039.97	
046			ZP-1195754						Purchase Order Total			10,628.67	
046	ZR-114555	12/08/22	ZP-1196241	12/08/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	2.0000	12.45	24.90	
046		12/08/22	ZP-1196241	12/08/22	534411	MAYER PAETZ INC	TXT		#20 237810 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1196241						Purchase Order Total			24.90	
046	ZR-114559	12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.45	435.00	
046	ZR-114559	12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	320.0000	1.45	464.00	
046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	186.00		
046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	248.00		

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046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	186.00	186.00	
046		12/08/22	ZP-1196436	12/09/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	248.00	248.00	
046			ZP-1196436						Purchase Order Total			1,368.00	
046	ZR-114563	12/09/22	ZP-1196431	12/09/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	9.0000	11.30	101.70	
046		12/09/22	ZP-1196431	12/09/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1196431						Purchase Order Total			101.70	
046	ZR-114564	12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ 35.00	1.0000	.01		
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	25.60		
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.77	29.77	
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		12/09/22	ZP-1196432	12/09/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.60	25.60	
046			ZP-1196432						Purchase Order Total			179.37	
046	ZR-114566	12/09/22	ZP-1196437	12/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, NUGGET	6.0000	21.45	128.70	
046		12/09/22	ZP-1196437	12/09/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1196437						Purchase Order Total			128.70	
046	ZR-114573	12/09/22	ZP-1196708	12/12/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM HEX	90.0000	1.09	98.10	
046		12/09/22	ZP-1196708	12/12/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL	1.0000	.01		

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			ZP-1196708			PURCHASING			DEST				
046			ZP-1196708							Purchase Order Total		98.10	
046	ZR-114581	12/12/22	ZP-1196855	12/12/22	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	1.14	484.50	
046		12/12/22	ZP-1196855	12/12/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$250.00	1.0000	.01		
046			ZP-1196855							Purchase Order Total		484.50	
046	ZR-114582	12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, AQUA MINI RAFFIA	64.0000	1.50	96.00	
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	25.60		
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		12/12/22	ZP-1197089	12/13/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.60	25.60	
046			ZP-1197089							Purchase Order Total		152.80	
046	ZR-114583	12/12/22	ZP-1196858	12/12/22	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	3680.0000	2.41	8,876.16	
046		12/12/22	ZP-1196858	12/12/22	1212482	BRENNTAG GREAT LAKES LLC	TXT		#24 FREIGHT EST@ \$212.50	1.0000	.01		
046		12/12/22	ZP-1196858	12/12/22	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	195.00	195.00	
046			ZP-1196858							Purchase Order Total		9,071.16	
046	ZR-114598	12/13/22	ZP-1197327	12/13/22	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, PARTY	30.0000	49.95	1,498.50	
046	ZR-114598	12/13/22	ZP-1197327	12/13/22	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PITCH	24.0000	24.50	588.00	
046	ZR-114598	12/13/22	ZP-1197327	12/13/22	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, TEAL	16.0000	24.50	392.00	
046	ZR-114598	12/13/22	ZP-1197327	12/13/22	1212679	C F STINSON INC	265	44	VINYL, 54, TESSUTO,	16.0000	26.95	431.20	

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046		12/13/22	ZP-1197327	12/13/22	1212679	C F STINSON INC	TXT		MERCATO #16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1197327							Purchase Order Total		2,909.70	
046	ZR-114599	12/13/22	ZP-1197325	12/13/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, IRIS	2.3000	11.30	25.99	
046		12/13/22	ZP-1197325	12/13/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/13/22	ZP-1197325	12/13/22	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.43	21.43	
046			ZP-1197325							Purchase Order Total		47.42	
046	ZR-114637	12/19/22	ZP-1198241	12/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	440.0000	9.24	4,066.92	
046		12/19/22	ZP-1198241	12/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		12/19/22	ZP-1198241	12/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	488.00	488.00	
046		12/19/22	ZP-1198241	12/19/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.36-	.36-	
046			ZP-1198241							Purchase Order Total		4,554.56	
046	ZR-114638	12/19/22	ZP-1198239	12/19/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	2000.0000	2.45	4,900.00	
046	ZR-114638	12/19/22	ZP-1198239	12/19/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	3.95	853.20	
046		12/19/22	ZP-1198239	12/19/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$450.00	1.0000	.01		
046			ZP-1198239							Purchase Order Total		5,753.20	
046	ZR-114652	12/20/22	ZP-1198585	12/20/22	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	COASTER, SQUARE, GLASS	10.0000	79.88	798.80	
046	ZR-114652	12/20/22	ZP-1198585	12/20/22	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	COASTER, GLASS, ROUND	10.0000	176.00	1,760.00	
046		12/20/22	ZP-1198585	12/20/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#23 FREIGHT EST@ \$50.00	1.0000	.01		
046		12/20/22	ZP-1198585	12/20/22	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	COASTER, GLASS, ROUND	10.0000	176.00	1,760.00	
046			ZP-1198585							Purchase Order Total		4,318.80	
046	ZR-114653	12/20/22	ZP-1198587	12/20/22	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10", SILVER	100.0000	2.53	252.97	
046	ZR-114653	12/20/22	ZP-1198587	12/20/22	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.50	350.17	

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046	ZR-114653	12/20/22	ZP-1198587	12/20/22	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, BLUE/WHITE	10.0000	49.77	497.70	
046	ZR-114653	12/20/22	ZP-1198587	12/20/22	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/GOLD	5.0000	71.64	358.20	
046		12/20/22	ZP-1198587	12/20/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$200.00	.0100	.01		
046			ZP-1198587						Purchase Order Total			1,459.04	
046	ZR-114667	12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, AQUA MINI RAFFIA	32.0000	1.50	48.00	
046	ZR-114667	12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, FRESH PAPAYA	32.0000	1.50	48.00	
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29, FREIGHT DEL DESTINATION	1.0000	.01		
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$12.00 CARTON CHARGE	1.0000	.01		
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$19.20 LAMINATE HANDLING CHAR	1.0000	.01		
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$25.60 RAW MATERIAL SURCHARGE	1.0000	.01		
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	30.49	30.49	
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		12/21/22	ZP-1199228	12/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.60	25.60	
046			ZP-1199228						Purchase Order Total			183.29	
046	ZR-114673	12/21/22	ZP-1199229	12/23/22	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	50.0000	3.89	194.50	
046		12/21/22	ZP-1199229	12/23/22	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		I/C, FREIGHT EST @ \$60.00	1.0000	.01		
046			ZP-1199229						Purchase Order Total			194.50	
046	ZR-114674	12/21/22	ZP-1199227	12/23/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	64.0000	1.29	82.56	
046		12/21/22	ZP-1199227	12/23/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/21/22	ZP-1199227	12/23/22	2009659	HOLDAHL INC - PURCHASING	TXT		\$2.56 FUEL SURCHARGE	1.0000	.01		

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046		12/21/22	ZP-1199227	12/23/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1199227							Purchase Order Total		85.12	
046	ZR-114675	12/21/22	ZP-1199226	12/23/22	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	20.0000	4.15	83.00	
046	ZR-114675	12/21/22	ZP-1199226	12/23/22	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", LOCKING	20.0000	4.65	93.00	
046		12/21/22	ZP-1199226	12/23/22	501828	JUDAH CASTER CO - PURCHASING	TXT		I/C, FREIGHT EST AT @ \$50.00	1.0000	.01		
046		12/21/22	ZP-1199226	12/23/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.56	20.56	
046			ZP-1199226							Purchase Order Total		196.56	
046	ZR-114716	12/27/22	ZP-1199727	12/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL SPA	32.0000	1.29	41.28	
046		12/27/22	ZP-1199727	12/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE \$1.28	1.0000	.01		
046		12/27/22	ZP-1199727	12/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046		12/27/22	ZP-1199727	12/28/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046		12/27/22	ZP-1199727	12/28/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1199727							Purchase Order Total		72.56	
046	ZR-114717	12/27/22	ZP-1199760	12/28/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.79	8,020.80	
046		12/27/22	ZP-1199760	12/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39, FREIGHT EST @ \$35.00	1.0000	.01		
046		12/27/22	ZP-1199760	12/28/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1199760							Purchase Order Total		8,055.80	
046	ZR-114726	12/28/22	ZP-1200245	12/30/22	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	4.54	1,361.34	
046		12/28/22	ZP-1200245	12/30/22	545153	ROCHFORD SUPPLY	TXT		I/C, FREIGHT EST @ \$100.00	1.0000	.01		
046		12/28/22	ZP-1200245	12/30/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	205.76	205.76	
046			ZP-1200245							Purchase Order Total		1,567.10	
046			5,416	Purchase Orders						Agency Total		21,783,835.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	TELESTREAM MPX2-25 1RU	1.0000	11,077.93	11,077.93	
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	TELESTREAM MPX2-25AO NORTH	1.0000	0.00		
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	TELESTREAM MPX2-25 RACK	1.0000	374.43	374.43	
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	TELESTREAM MP2-GEN LICENSE	1.0000	1,894.43	1,894.43	
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	MPX2-FMT-4K TELESTREAM	1.0000	2,888.97	2,888.97	
047			OP-1183627	10/04/22	2666774	STRIV AV LLC	840	00	TELESTREAM MP2-PROD LICENSE	1.0000	3,828.13	3,828.13	
047			OP-1183627						Purchase Order Total			20,063.89	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS RK-00	1.0000	94.50	94.50	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS DAVID-IV-N	1.0000	3,060.00	3,060.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS 71901	1.0000	441.00	441.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS AARON-650	1.0000	2,520.00	2,520.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS 676	1.0000	891.00	891.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS 552-00	1.0000	7,920.00	7,920.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	WOHLER AMP1-2SDA	1.0000	1,575.00	1,575.00	
047			OP-1184693	10/07/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	00	INOVONICS 514	1.0000	675.00	675.00	
047			OP-1184693						Purchase Order Total			17,176.50	
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	15R73 COMPRESSOR	1.0000	2,166.00	2,166.00	
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	R22	8.0000	75.00	600.00	
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	PUMP & NITROGEN	1.0000	20.00	20.00	
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	TERMINAL KIT	1.0000	30.53	30.53	
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	TRAVEL	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
047			OP-1186177	10/18/22	537264	GREGS HEATING & AIR LLC	031	21	LABOR	1.0000	260.00	260.00	
047			OP-1186177							Purchase Order Total		3,118.53	
047			OP-1187573	10/24/22	527683	HUTCHESON ENGINEERING PRODUCTS	720	18	GRUNDFOS PUMP, MODEL CR1-15	1.0000	3,035.00	3,035.00	
047			OP-1187573	10/24/22	527683	HUTCHESON ENGINEERING PRODUCTS	720	18	SHIPPING	1.0000	71.50	71.50	
047			OP-1187573							Purchase Order Total		3,106.50	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT--06DS5376 460 VOLT	5369.0000	1.00	5,369.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT--123280P1 CONTACTOR	85.0000	1.00	85.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT--C305S FILTER DRIER	89.0000	1.00	89.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT--MINERAL OIL	94.0000	1.00	94.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	REFRIGERANT RECOVERY FEE	125.0000	1.00	125.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	GROUND SHIPPING - ESTIMATE	225.0000	1.00	225.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	R22 REFRIGERANT - ESTIMATE	120.0000	43.00	5,160.00	
047			OP-1190657	11/08/22	518000	DATA POWER TECHNOLOGY LLC	910	36	SERVICE TECHNICIAN LABOR	2900.0000	1.00	2,900.00	
047			OP-1190657							Purchase Order Total		14,047.00	
047			OP-1191907	11/15/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	ADC-HW-OP-S16	1.0000	4,380.00	4,380.00	
047			OP-1191907							Purchase Order Total		4,380.00	
047			OP-1192245	11/16/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	56	TELOS VX-ENTERPRISE	1.0000	11,291.00	11,291.00	
047			OP-1192245	11/16/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	56	TELSON VSET6	3.0000	1,031.00	3,093.00	
047			OP-1192245							Purchase Order Total		14,384.00	
047			OP-1192866	11/18/22	1226758	BROADCASTERS GENERAL STORE - P	725	18	DAS-DAS3EL	1.0000	1,883.11	1,883.11	
047			OP-1192866	11/18/22	1226758	BROADCASTERS GENERAL STORE - P	725	18	DAS-DAS32RADIO	1.0000	514.75	514.75	
047			OP-1192866	11/18/22	1226758	BROADCASTERS GENERAL	725	18	DAS-EASNET	1.0000	1,587.13	1,587.13	

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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
						STORE - P							
047			OP-1192866	11/18/22	1226758	BROADCASTERS GENERAL	725	18	DAS-SAPLAN	1.0000	171.58	171.58	
						STORE - P							
047			OP-1192866	11/18/22	1226758	BROADCASTERS GENERAL	725	18	DAS-DAS3ELWAR5	1.0000	330.00	330.00	
						STORE - P							
047			OP-1192866							Purchase Order Total		4,486.57	
047			OP-1196281	11/21/22	2764861	MPC HEATING & COOLING	840	00	DAIKEN RX36NMZJUA/FTX36NVJ U	1.0000	7,295.00	7,295.00	
047			OP-1196281							Purchase Order Total		7,295.00	
047			09-1184062	10/05/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	920	45	MYCARE+HW-NEXIO	1.0000	12,346.32	12,346.32	
047			09-1184062							Purchase Order Total		12,346.32	
047			09-1184275	10/06/22	2240688	HARMONIC INC	208	00	ELC-XVM-FW - ELECTRA XVM	1.0000	0.00		
047			09-1184275	10/06/22	2240688	HARMONIC INC	208	00	FW-ELC-XVM-AUD-NEIL SEN-ST	24.0000	375.00	9,000.00	
047			09-1184275	10/06/22	2240688	HARMONIC INC	208	00	SLAST12R5	1.0000	840.00	840.00	
047			09-1184275							Purchase Order Total		9,840.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	CONCRETE YARDS	9.0000	200.00	1,800.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	REBAR	1.0000	600.00	600.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	BASE MATERIALS	1.0000	800.00	800.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	MISC SUPPLIES	1.0000	500.00	500.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	REMOVE FENCE FOR CONCRETE PAD	2.0000	150.00	300.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	LABOR 3 MEN	16.0000	150.00	2,400.00	
047			09-1186509	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	MACHINERY USE AND MILEAGE	1.0000	1,800.00	1,800.00	
047			09-1186509							Purchase Order Total		8,200.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	CONCRETE YARDS	9.0000	200.00	1,800.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	REBAR	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
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	BASE MATERIALS	1.0000	800.00	800.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	MISC SUPPLIES	1.0000	500.00	500.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	REMOVE FENCE FOR CONCRETE PAD	2.0000	150.00	300.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	LABOR 3 MEN	16.0000	150.00	2,400.00	
047			09-1186662	10/19/22	3203494	NEVILLE STEER AND SHEAR LLC	914	30	MACHINERY USE AND MILEAGE	1.0000	1,800.00	1,800.00	
047			09-1186662						Purchase Order Total			8,200.00	
047			09-1188011	10/26/22	2539034	MNC SOFTWARE	918	95	PROFESSIONAL SERVICES	1.0000	7,035.00	7,035.00	
047			09-1188011						Purchase Order Total			7,035.00	
047			09-1190755	11/08/22	2305509	PRECISION COMMUNICATIONS INC	936	84	SWEEP TEST LINE & ANTENNA	2400.0000	1.00	2,400.00	
047			09-1190755	11/08/22	2305509	PRECISION COMMUNICATIONS INC	936	84	SWEEP TEST LINE & ANTENNA	2400.0000	1.00	2,400.00	
047			09-1190755	11/08/22	2305509	PRECISION COMMUNICATIONS INC	936	84	SWEEP TEST LINE & ANTENNA	2400.0000	1.00	2,400.00	
047			09-1190755						Purchase Order Total			7,200.00	
047			09-1191701	11/14/22	2070260	EHRESMANN ENGINEERING INC	925	51	PERFORM A FEASIBILITY	1.0000	1,500.00	1,500.00	
047			09-1191701						Purchase Order Total			1,500.00	
047			09-1191754	11/14/22	2030099	NATIONAL TOWER CONTROLS LLC	940	86	RELAMP CHADRON 300' GUYED	2166.1600	1.00	2,166.16	
047			09-1191754	11/14/22	2030099	NATIONAL TOWER CONTROLS LLC	940	86	HEATER INSPECTION	330.0000	1.00	330.00	
047			09-1191754						Purchase Order Total			2,496.16	
047			09-1193329	11/22/22	2748696	VITAC CORPORATION	915	25	GRAD STUDIES MATRICULATION	2.0000	30.00	60.00	
047			09-1193329						Purchase Order Total			60.00	
047			09-1194265	11/30/22	504160	JOHN HENRYS PLUMBING CO - PURC	031	03	REMOVE/REPLACE 4 ROOF UNITS	4900.0000	1.00	4,900.00	
047			09-1194265						Purchase Order Total			4,900.00	
047			09-1197087	12/13/22	2648308	TAG USA INC	920	45	2022-2023 ANNUAL SUBSCRIPTION	1.0000	1,793.00	1,793.00	
047			09-1197087						Purchase Order Total			1,793.00	
047			09-1197947	12/16/22	519717	EAGLE TECHNOLOGIES -	920	00	EAGLE CLOUD - EAGLE	1.0000	14,745.60	14,745.60	

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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
						PURCHASIN			S3 TARGET				
047			09-1197947									14,745.60	
047			09-1198859	12/21/22	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	HARMONIC SUPPORT	1.0000	7,500.00	7,500.00	
047			09-1198859									7,500.00	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-SW-PRO	1.0000	6,156.00	6,156.00	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-AP-BAS-S	1.0000	2,400.00	2,400.00	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-AP-PRO	1.0000	15,696.00	15,696.00	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	***PROMOTION-1	1.0000-	4,708.80	4,708.80-	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-SW-CUS	1.0000	16,500.00	16,500.00	
047			09-1198877	12/21/22	2661785	ANTIX DIGITAL INC	920	45	*** PROMOTION-2	1.0000-	4,500.00	4,500.00-	
047			09-1198877									31,543.20	
047	OC-15000	06/14/18	OG-1194054	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4LV46 - BULB, BLACKLIGHT, 40W	1.0000	24.17	24.17	
047		06/14/18	OG-1194054	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2W545 - INSECT KILLER, 40 WAT	2.0000	66.69	133.38	
047		06/14/18	OG-1194054	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2W545 - INSECT KILLER, 40 WAT	2.0000	66.69	133.38	
047		06/14/18	OG-1194054	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#54YT62 - 4.5OZ AEROSOL	2.0000	7.97	15.94	
047			OG-1194054									306.87	
047	OC-15000	06/14/18	OG-1198909	12/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3LE74 - AXIAL FAN, SQUARE	4.0000	41.10	164.40	
047	OC-15000		OG-1198909									164.40	
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	NEX-AMP-1UG10-2	1.0000	26,400.00	26,400.00	SOL
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	PLSHD1CH	6.0000	7,200.00	43,200.00	SOL
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	PLHAB5QU	1.0000	950.40	950.40	SOL
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	PS-SVR-PM	.2500	2,400.00	600.00	SOL
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	PS-SVR-FE	1.0000	2,200.00	2,200.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	MYCARE+HW-NEXIO-UPL	1.0000	3,086.58	3,086.58	SOL
047	OF-6737	10/28/22	OP-1196446	12/09/22	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	MYCARE+-HW-NEXIO	1.0000	6,173.16	6,173.16	SOL
047	OF-6737		OP-1196446						Purchase Order Total			82,610.14	
047	OF-6739	11/07/22	OP-1200230	12/29/22	2668257	BROADCAST DEPOT	725	09	NAUTEL GV7.5D FM TRANSMITTER	1.0000	71,723.81	71,723.81	RES
047	OF-6739		OP-1200230						Purchase Order Total			71,723.81	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	24,300.00	24,300.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	844.00	844.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,111.00	1,111.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	898.00	898.00	
047	O4-83854	10/04/18	O6-1186672	10/19/22	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT V.F.2.0	1.0000	1,399.00	1,399.00	
047	O4-83854		O6-1186672						Purchase Order Total			35,730.00	
047	O4-90037	03/19/20	O9-1191637	11/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1191637						Purchase Order Total			137.50	
047	O4-90037	03/19/20	O9-1193952	11/28/22	519892	ECOLAB PEST	910	59	NE EDUCATIONAL	1.0000	141.63	141.63	

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
						ELIMINATION - PAYM			TELECOM				
										Purchase Order Total		141.63	
047	O4-90037		O9-1193952										
047	O4-90870	06/10/20	O9-1194030	11/29/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-HW-SEL	1.0000	335.16	335.16	SOL
047	O4-90870	06/10/20	O9-1194030	11/29/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-SWA-APL	1.0000	48,994.20	48,994.20	SOL
047	O4-90870	06/10/20	O9-1194030	11/29/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	939	00	MYCARE+-SW-FLOW	1.0000	57,674.25	57,674.25	SOL
047	O4-90870		O9-1194030							Purchase Order Total		107,003.61	
047	O4-97630	11/11/21	O9-1196081	12/08/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	920	45	MYCARE+-HW-NEXIO	1.0000	7,649.88	7,649.88	
047	O4-97630		O9-1196081							Purchase Order Total		7,649.88	
047	O4-99605	05/11/22	O9-1190900	11/09/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.5000	166.00	747.00	
047	O4-99605		O9-1190900							Purchase Order Total		747.00	
047	O4-99605	05/11/22	O9-1190959	11/09/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	16.0000	82.00	1,312.00	
047	O4-99605	05/11/22	O9-1190959	11/09/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	7.0000	166.00	1,162.00	
047	O4-99605		O9-1190959							Purchase Order Total		2,474.00	
047	O4-99605	05/11/22	O9-1194826	12/01/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	13.0000	82.00	1,066.00	
047	O4-99605	05/11/22	O9-1194826	12/01/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	7.0000	166.00	1,162.00	
047	O4-99605		O9-1194826							Purchase Order Total		2,228.00	
047	O4-99605	05/11/22	O9-1196687	12/12/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	15.7500	82.00	1,291.50	
047	O4-99605	05/11/22	O9-1196687	12/12/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047	O4-99605		O9-1196687							Purchase Order Total		1,955.50	
047	O4-99605	05/11/22	O9-1197721	12/15/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	60.2500	82.00	4,940.50	
047	O4-99605	05/11/22	O9-1197721	12/15/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047	O4-99605		O9-1197721							Purchase Order Total		5,604.50	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-100498	07/11/22	O9-1183807	10/04/22	4251168	STAINLESS LLC - PURCHASE	936	84	ENGINEERING AND MATERIAL	9513.0000	1.00	9,513.00	2
047	O4-100498	07/11/22	O9-1183807	10/04/22	4251168	STAINLESS LLC - PURCHASE	936	84	ALL INSTALLATION SERVICES	65609.0000	1.00	65,609.00	2
047	O4-100498		O9-1183807						Purchase Order Total			75,122.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH20401 - DVA2000,	2.0000	3,702.00	7,404.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS10201	2.0000	1,063.00	2,126.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH210004	2.0000	1,275.00	2,550.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS88010-04	2.0000	2,380.00	4,760.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH20202	16.0000	1,917.00	30,672.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS10201	16.0000	1,063.00	17,008.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH210004	16.0000	1,275.00	20,400.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS88010-02	16.0000	1,190.00	19,040.00	
047	O4-101566	09/22/22	O9-1194120	11/29/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFP120012	1.0000	15,592.00	15,592.00	
047	O4-101566		O9-1194120						Purchase Order Total			119,552.00	
047			39	Purchase Orders					Agency Total			718,568.11	



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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-81421	05/03/18	Z8-1189297	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	202.0000	.08	16.16	
053	O4-81421		Z8-1189297							Purchase Order Total		16.16	
053	O4-91714	08/04/20	Z8-1193453	11/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.8300	.03	1.74	
053	O4-91714		Z8-1193453							Purchase Order Total		1.74	
053	O4-101805	10/13/22	Z8-1189397	11/02/22	512516	REALCORP	946	15	RES 1 UNIT REVIEW L22005	4.0000	125.00	500.00	
053	O4-101805		Z8-1189397							Purchase Order Total		500.00	
053			3			Purchase Orders				Agency Total		517.90	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-1188684	10/31/22	504003	ABANTE MARKETING	559	94	WINDSHIELD SUN SHADE	297.0000	6.80	2,019.60	
054			OP-1188684	10/31/22	504003	ABANTE MARKETING	559	94	SET UP CHARGE	50.0000	1.00	50.00	
054			OP-1188684	10/31/22	504003	ABANTE MARKETING	559	94	WINDSHIELD SUN SHADE DISPLAYS	3.0000	6.80	20.40	
054			OP-1188684						Purchase Order Total			2,090.00	
054			OP-1200035	12/29/22	3600366	CUSTOM BLINDS & DESIGN	870	50	HUNTER DOUGLAS ROLLER & SCREEN	6928.6800	1.00	6,928.68	
054			OP-1200035						Purchase Order Total			6,928.68	
054			O9-1185509	10/13/22	2326674	MIDWEST ALARM SERVICES	990	05	REPLACE HEAT/SMOKE DETECTORS	1.0000	2,580.00	2,580.00	
054			O9-1185509						Purchase Order Total			2,580.00	
054			O9-1188160	10/26/22	1203493	MARVIN WINDOW & DOOR STORE - P	150	09	ULTIMATE CASEMENT - STATIONARY	1.0000	461.15	461.15	
054			O9-1188160	10/26/22	1203493	MARVIN WINDOW & DOOR STORE - P	150	09	INSTALLATION	1.0000	200.00	200.00	
054			O9-1188160	10/26/22	1203493	MARVIN WINDOW & DOOR STORE - P	150	09	FINISHING CHARGE	1.0000	185.00	185.00	
054			O9-1188160						Purchase Order Total			846.15	
054	OC-14252	05/28/15	OG-1199233	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	53734.6700	1.00	53,734.67	
054	OC-14252		OG-1199233						Purchase Order Total			53,734.67	
054	OC-14252	05/28/15	O6-1186525	10/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7000 SFF	6.0000	1,129.67	6,778.02	
054	OC-14252	05/28/15	O6-1186525	10/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OCIO SI#B5N209 DELL 24 MONITOR	10.0000	215.66	2,156.60	
054	OC-14252	05/28/15	O6-1186525	10/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6778.0200	1.00	6,778.02	
054	OC-14252		O6-1186525						Purchase Order Total			15,712.64	
054	OC-14252	05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# 706908 OPTIPLEX 7000 SFF	30.0000	1,050.00	31,500.00	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	59,592.90-	59,592.90-	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OCIO SI B5N209 DELL 24 MONITOR	20.0000	185.51	3,710.20	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	3,509.60-	3,509.60-	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	10.0000	1,180.54	11,805.40	

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
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	20,665.80-	20,665.80-	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT4 DOCK-WD22TB4	10.0000	186.65	1,866.50	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	1,783.40-	1,783.40-	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R540 FULLY CONFIGUR	1.0000	4,852.57	4,852.57	
054		05/28/15	O6-1199234	12/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIER DISCOUNT	1.0000	6,897.00-	6,897.00-	
054			O6-1199234						Purchase Order Total			38,714.03-	
054	OC-14680	11/22/16	O6-1188480	10/28/22	2574796	SHI INTERNATIONAL CORP	208	00	CONGA COMPOSER-ENTERPRISE	1.0000	3,159.45	3,159.45	
054	OC-14680	11/22/16	O6-1188480	10/28/22	2574796	SHI INTERNATIONAL CORP	208	00	CONGA CUSTOMER LEARNING PASS	1.0000	63.19	63.19	
054	OC-14680		O6-1188480						Purchase Order Total			3,222.64	
054	OC-14680	11/22/16	O6-1198974	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	LIBANSWERS SPRINGSHARE	1.0000	1,754.22	1,754.22	
054		11/22/16	O6-1198974	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	LIBCAL5 SPRINGSHARE	1.0000	928.22	928.22	
054		11/22/16	O6-1198974	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	LIBSTAFFER-30 SPRINGSHARE	1.0000	721.72	721.72	
054			O6-1198974						Purchase Order Total			3,404.16	
054	OC-14680	11/22/16	O6-1200138	12/29/22	2574796	SHI INTERNATIONAL CORP	208	00	BITDEFENDER GRAVITYZONE BUS	116.0000	11.68	1,354.88	
054	OC-14680		O6-1200138						Purchase Order Total			1,354.88	
054	OC-14681	11/22/16	O6-1190382	11/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MURF.AI VOICE GENERATOR SUB 1Y	1.0000	336.49	336.49	
054	OC-14681		O6-1190382						Purchase Order Total			336.49	
054	OC-14681	11/22/16	O6-1194327	11/30/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HP FORTIS 14 G10 CHROMEBOOK	10.0000	395.01	3,950.10	
054	OC-14681		O6-1194327						Purchase Order Total			3,950.10	
054	OC-14807	06/14/17	OG-1188429	10/27/22	501382	SEWAH STUDIOS INC	550	28	TWO POST MARKER, TONWONGTHON	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1188429						Purchase Order Total			5,600.00	
054	OC-14807	06/14/17	OG-1194573	12/01/22	501382	SEWAH STUDIOS INC	550	28	NORTH LOUP POPCORN DAYS MARKER	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1194573						Purchase Order Total			5,600.00	
054	OC-14807	06/14/17	OG-1194795	12/01/22	501382	SEWAH STUDIOS INC	550	28	TWO POST MARKER,	1.0000	5,600.00	5,600.00	

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
									TONWONGTHON				
054	OC-14807		OG-1194795						Purchase Order Total			5,600.00	
054	OC-14807	06/14/17	OG-1194798	12/01/22	501382	SEWAH STUDIOS INC	550	28	LOUIS CROMPTON MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1194798						Purchase Order Total			1,925.00	
054	OC-14807	06/14/17	OG-1194803	12/01/22	501382	SEWAH STUDIOS INC	550	28	TWO POST MARKER, WORLD WAR II	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1194803						Purchase Order Total			5,600.00	
054	OC-14807	06/14/17	OG-1195897	12/07/22	501382	SEWAH STUDIOS INC	550	28	PONCA VILLAGES MARKER	1.0000	6,440.00	6,440.00	
054	OC-14807		OG-1195897						Purchase Order Total			6,440.00	
054	OC-14947	03/15/18	OG-1183306	10/03/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN SENSOR/VRS PLUS VAC BAG	1.0000	10.72	10.72	
054	OC-14947	03/15/18	OG-1183306	10/03/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	JUMBO SMOOTH SWEEP ANGLE BROOM	2.0000	9.39	18.78	
054		03/15/18	OG-1183306	10/03/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	1.0000	26.30	26.30	
054		03/15/18	OG-1183306	10/03/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.56-	.56-	
054			OG-1183306						Purchase Order Total			55.24	
054	OC-14947	03/15/18	OG-1185081	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	LIVIN BASIC BATH TISSUE 2PLY	4.0000	46.26	185.04	
054		03/15/18	OG-1185081	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	KITCHEN TWL 2PLY 11X9	2.0000	24.36	48.72	
054		03/15/18	OG-1185081	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN GS MULTI-FOLD TOWEL	4.0000	19.17	76.68	
054		03/15/18	OG-1185081	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SWIFFER DUSTER 360 REFILL 6CT	2.0000	13.80	27.60	
054		03/15/18	OG-1185081	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.38-	3.38-	
054			OG-1185081						Purchase Order Total			334.66	
054	OC-14947	03/15/18	OG-1185090	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	TWL CENTERPULL 2PLY, WHITE	1.0000	28.30	28.30	
054		03/15/18	OG-1185090	10/12/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.28-	.28-	
054			OG-1185090						Purchase Order Total			28.02	
054	OC-14947	03/15/18	OG-1185600	10/14/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SLOAN V-651-A VACUUM BREAKER	8.0000	8.10	64.80	
054		03/15/18	OG-1185600	10/14/22	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	.65-	.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
PAYMENTS													
054			OG-1185600							Purchase Order Total		64.15	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	8FT LANDSCAPE TIMBER	6.0000	6.98	41.88	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WSTR PRO 9X3/8 IN WOVEN RC-3PK	2.0000	10.18	20.36	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WSTR PRO NP 2.5THIN AGL SASH	2.0000	11.45	22.90	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	BEST 6X1/4 IN WOVEN MINI 6PK	1.0000	11.94	11.94	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	LINCOLN ELEC FLINT STRIKR W/5	1.0000	7.98	7.98	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	GOOD 11X6IN MINI ROLLER FRAME	1.0000	4.27	4.27	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5 DW BLK OX 7/16"X12" BIT 1PC	1.0000	18.97	18.97	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	17 18" SWAGING TOOL	1.0000	41.95	41.95	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5DEWALT 2LB FG DRILLING HAMMER	1.0000	17.97	17.97	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	3 14" BLK UV RESIST CABLE TIE	2.0000	25.72	51.44	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	7 BEHR OIL BSE 7800 SATIN WHT	1.0000	19.98	19.98	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5 MKE SHOCKWAVE SOCKET ADAPTER	1.0000	10.47	10.47	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5 DIABLO 4"X.04"X5/8"MTL CTOFF	6.0000	3.47	20.82	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5 LINCOLN ELEC OXY-ACET PORT-A	1.0000	419.00	419.00	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	7 9IN METAL ROLLER TRAY	2.0000	4.58	9.16	
054	OC-14947	03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	5 HUSKY 94PC MECHANICS SET	1.0000	89.97	89.97	
054		03/15/18	OG-1186456	10/19/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	8.09-	8.09-	
054			OG-1186456							Purchase Order Total		800.97	
054	OC-14947	03/15/18	OG-1187236	10/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	DIGITAL LIGHT METER	1.0000	105.62	105.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1187236	10/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.96-	.96-	
054			OG-1187236							Purchase Order Total		104.66	
054	OC-14947	03/15/18	OG-1187626	10/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	HIGH PRESSURE HOSE 3/8 ID	1.0000	100.04	100.04	
054		03/15/18	OG-1187626	10/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.00-	1.00-	
054			OG-1187626							Purchase Order Total		99.04	
054	OC-14947	03/15/18	OG-1187628	10/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	CABLE TIES BLK 50# 14IN 100PK	1.0000	17.14	17.14	
054		03/15/18	OG-1187628	10/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	MASON SATIN NICKEL TISSUE PAPE	4.0000	5.46	21.84	
054		03/15/18	OG-1187628	10/25/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.39-	.39-	
054			OG-1187628							Purchase Order Total		38.59	
054	OC-14947	03/15/18	OG-1190352	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	18IN MICROFIBER FINISH PAD	4.0000	9.27	37.08	
054		03/15/18	OG-1190352	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.37-	.37-	
054			OG-1190352							Purchase Order Total		36.71	
054	OC-14947	03/15/18	OG-1190354	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	MOP & GLO 64OZ FLOOR CLEANER	4.0000	17.64	70.56	
054		03/15/18	OG-1190354	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.71-	.71-	
054			OG-1190354							Purchase Order Total		69.85	
054	OC-14947	03/15/18	OG-1190357	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	HIGH PRESSURE HOSE 3/8 ID	1.0000	100.04	100.04	
054		03/15/18	OG-1190357	11/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.00-	1.00-	
054			OG-1190357							Purchase Order Total		99.04	
054	OC-14947	03/15/18	OG-1191209	11/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SALT SOLAR EXTRA COARSE 40LB	10.0000	6.89	68.90	
054		03/15/18	OG-1191209	11/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.69-	.69-	
054			OG-1191209							Purchase Order Total		68.21	
054	OC-14947	03/15/18	OG-1195774	12/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	1.0000	27.39	27.39	
054		03/15/18	OG-1195774	12/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.27-	.27-	

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054			OG-1195774							Purchase Order Total		27.12	
054	OC-14947	03/15/18	OG-1196286	12/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LINER 30X37 10MIC BLK	5.0000	27.39	136.95	
054		03/15/18	OG-1196286	12/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	50# TRACTION MELT ICE MELT	6.0000	12.64	75.84	
054		03/15/18	OG-1196286	12/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	2.13-	2.13-	
054			OG-1196286							Purchase Order Total		210.66	
054	OC-14947	03/15/18	OG-1196304	12/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	55" WHT 4 SHLF ETAGERE BOOKCAS	2.0000	299.00	598.00	
054		03/15/18	OG-1196304	12/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	5.98-	5.98-	
054			OG-1196304							Purchase Order Total		592.02	
054	OC-14947	03/15/18	OG-1199559	12/27/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	1/4X48IN8FT PREM UNF MDF BOARD	5.0000	130.95	654.75	
054		03/15/18	OG-1199559	12/27/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	6.00-	6.00-	
054			OG-1199559							Purchase Order Total		648.75	
054	OC-14947	03/15/18	OG-1199736	12/28/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN SENSOR/VRS PLUS VAC BAG	1.0000	10.11	10.11	
054		03/15/18	OG-1199736	12/28/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.10-	.10-	
054			OG-1199736							Purchase Order Total		10.01	
054	OC-14947	03/15/18	OG-1200006	12/29/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WINDSOR SENSOR 12 VAC	1.0000	544.34	544.34	
054		03/15/18	OG-1200006	12/29/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	5.44-	5.44-	
054			OG-1200006							Purchase Order Total		538.90	
054	OC-14948	03/15/18	OG-1186238	10/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP PRO PACIFIC BLUE BASIC 2PLY	3.0000	40.85	122.55	
054	OC-14948		OG-1186238							Purchase Order Total		122.55	
054	OC-14996	05/21/18	OG-1184731	10/07/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	100.0000	1.65	165.00	
054	OC-14996	05/21/18	OG-1184731	10/07/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.54	54.00	
054	OC-14996		OG-1184731							Purchase Order Total		219.00	
054	OC-15000	06/14/18	OG-1184565	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRE-MOISTENED CLEANING TISSUES	5.0000	5.39	26.95	
054	OC-15000		OG-1184565							Purchase Order Total		26.95	

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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
054	OC-15000	06/14/18	OG-1191216	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINIATURE INCANDESCENT BULB	24.0000	1.89	45.36	
054	OC-15000		OG-1191216						Purchase Order Total			45.36	
054	OC-15000	06/14/18	OG-1191220	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE, MAGNETIC STRIP	7.0000	5.16	36.12	
054	OC-15000		OG-1191220						Purchase Order Total			36.12	
054	OC-15000	06/14/18	OG-1191405	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC CONE, 18IN	10.0000	10.19	101.90	
054	OC-15000		OG-1191405						Purchase Order Total			101.90	
054	OC-15000	06/14/18	OG-1192606	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL LUBRICANT	2.0000	8.63	17.26	
054	OC-15000		OG-1192606						Purchase Order Total			17.26	
054	OC-15000	06/14/18	OG-1194020	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRTBL ELCT JOB/GRAGE HEATR	1.0000	178.04	178.04	
054		06/14/18	OG-1194020	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN CONTROL, ROTARY, 120V AC	1.0000	48.21	48.21	
054		06/14/18	OG-1194020	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL CEILING FAN	1.0000	157.56	157.56	
054			OG-1194020						Purchase Order Total			383.81	
054	OC-15555	06/22/21	O6-1186492	10/19/22	2075934	B & H PHOTO & VIDEO	515	45	SAVAGE BKGRND PAPER 53"X12YD	2.0000	29.99	59.98	
054	OC-15555		O6-1186492						Purchase Order Total			59.98	
054	OC-15555	06/22/21	O6-1194080	11/29/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI DREAM MACHINE SPECIAL	1.0000	524.97	524.97	
054		06/22/21	O6-1194080	11/29/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI 6 LONG-RANGE	4.0000	180.91	723.64	
054		06/22/21	O6-1194080	11/29/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI AC AP 4X4 MU	2.0000	157.12	314.24	
054			O6-1194080						Purchase Order Total			1,562.85	
054	OC-15674	03/29/22	OG-1186153	10/18/22	500895	OPC DIRECT - PURCHASING	645	33	WHITE BOISE X-9 M.P. 10M #20	29.9998	10.62	318.46	
054		03/29/22	OG-1186153	10/18/22	500895	OPC DIRECT - PURCHASING	645	33	EARLY PAY DISCOUNT	1.0000	3.18-	3.18-	
054			OG-1186153						Purchase Order Total			315.28	
054	O4-67924	08/14/15	O9-1189883	11/04/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, OCT 2022	9.0000	8.56	77.04	
054	O4-67924		O9-1189883						Purchase Order Total			77.04	
054	O4-67924	08/14/15	O9-1196157	12/08/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, NOV 2022	9.0000	8.56	77.04	



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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
054	O4-67924		O9-1196157							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1198982	12/21/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, SEPT 22	9.0000	7.94	71.46	
054	O4-67924		O9-1198982							Purchase Order Total		71.46	
054	O4-90968	06/18/20	O9-1186010	10/17/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, OCT 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1186010							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1197425	12/14/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, DEC 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1197425							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1200179	12/29/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, NOV 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1200179							Purchase Order Total		157.38	
054	O4-96189	07/28/21	O9-1185325	10/13/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, OCT 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1185325							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1193220	11/21/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, NOV 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1193220							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1197406	12/14/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, DEC 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1197406							Purchase Order Total		588.23	
054	O4-96192	07/28/21	O9-1185328	10/13/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, OCT 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1185328							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1193296	11/22/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, NOV 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1193296							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1197405	12/14/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, DEC 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1197405							Purchase Order Total		314.83	
054	O4-97033	09/27/21	O9-1193861	11/28/22	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 11/9/22	1.0000	53.00	53.00	
054	O4-97033		O9-1193861							Purchase Order Total		53.00	
054	O4-97033	09/27/21	O9-1193864	11/28/22	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 11/9/22	1.0000	80.00	80.00	
054	O4-97033		O9-1193864							Purchase Order Total		80.00	
054	O4-97686	11/22/21	O9-1195570	12/06/22	1254332	GLOBAL LEADERSHIP GROUP	918	36	4-PART TEAM DEVELOPMENT	18.0000	1,000.00	18,000.00	

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
054	O4-97686		O9-1195570							Purchase Order Total		18,000.00	
054	O4-97971	12/20/21	O9-1187786	10/25/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS, 95%	2450.0000	1.00	2,450.00	
054	O4-97971		O9-1187786							Purchase Order Total		2,450.00	
054	O4-97971	12/20/21	O9-1199954	12/28/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS	2393.0000	1.00	2,393.00	
054	O4-97971	12/20/21	O9-1199954	12/28/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	REIMBURSABLE EXPENSES	57.0000	1.00	57.00	
054	O4-97971		O9-1199954							Purchase Order Total		2,450.00	
054	O4-98005	12/21/21	O9-1184462	10/06/22	2527196	TISDALE, JOSEPHINE RAINEY	918	00	VIRTUAL MEETINGS/COACHING	3.0000	1,200.00	3,600.00	
054	O4-98005		O9-1184462							Purchase Order Total		3,600.00	
054	O4-98005	12/21/21	O9-1197858	12/15/22	2527196	TISDALE, JOSEPHINE RAINEY	918	00	RESEARCH/DEVELOPMEN T	4.0000	1,200.00	4,800.00	
054	O4-98005		O9-1197858							Purchase Order Total		4,800.00	
054	O4-98163	12/29/21	O9-1184579	10/07/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, OCT 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1184579							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1190600	11/08/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, NOV 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1190600							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1197429	12/14/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, DEC 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1197429							Purchase Order Total		522.25	
054	O4-98271	01/14/22	O9-1197196	12/13/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	87.66	87.66	
054	O4-98271	01/14/22	O9-1197196	12/13/22	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING	1.0000	255.00	255.00	
054		01/14/22	O9-1197196	12/13/22	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING-MATCH INVOICE	1.0000	129.84-	129.84-	
054			O9-1197196							Purchase Order Total		212.82	
054	O4-98274	01/14/22	O9-1189308	11/02/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	85.00	85.00	
054	O4-98274	01/14/22	O9-1189308	11/02/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE EXTINGUISHER INSPECTION	5.0000	4.00	20.00	
054	O4-98274		O9-1189308							Purchase Order Total		105.00	
054	O4-98372	01/21/22	O9-1184378	10/06/22	2745838	OWEN & EASTLAKE LTD	918	00	RESEARCH/DESIGN; NE-21-20001	2500.0000	1.00	2,500.00	

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054	O4-98372		O9-1184378							Purchase Order Total		2,500.00	
054	O4-98372	01/21/22	O9-1184380	10/06/22	2745838	OWEN & EASTLAKE LTD	918	00	FIRST DRAFT OF NOMINATION	500.0000	1.00	500.00	
054	O4-98372		O9-1184380							Purchase Order Total		500.00	
054	O4-98383	01/24/22	O9-1197217	12/13/22	2326674	MIDWEST ALARM SERVICES	918	00	ALARM INSPECTION	1.0000	198.18	198.18	
054	O4-98383	01/24/22	O9-1197217	12/13/22	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXTINGUISHER INSPECTION	1.0000	49.44	49.44	
054		01/24/22	O9-1197217	12/13/22	2326674	MIDWEST ALARM SERVICES	918	00	ALARM INSPECTION-MATCH INVOICE	1.0000	.18-	.18-	
054		01/24/22	O9-1197217	12/13/22	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXTINGUISHER INSPECTION	1.0000	4.44-	4.44-	
054			O9-1197217							Purchase Order Total		243.00	
054	O4-98698	02/24/22	O9-1184559	10/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SEPT 2022 RECYCLING SERVICE	15.5800	1.00	15.58	
054	O4-98698	02/24/22	O9-1184559	10/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SEPT 2022 RECYCLING SERVICE	46.7300	1.00	46.73	
054	O4-98698		O9-1184559							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1189285	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	OCT 2022 RECYCLING SERVICE	15.5800	1.00	15.58	
054	O4-98698	02/24/22	O9-1189285	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	OCT 2022 RECYCLING SERVICE	46.7300	1.00	46.73	
054	O4-98698		O9-1189285							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1196151	12/08/22	552883	URIBE REFUSE SERVICES INC	926	77	NOV 2022 RECYCLING SERVICE	15.5800	1.00	15.58	
054	O4-98698	02/24/22	O9-1196151	12/08/22	552883	URIBE REFUSE SERVICES INC	926	77	NOV 2022 RECYCLING SERVICE	46.7300	1.00	46.73	
054	O4-98698		O9-1196151							Purchase Order Total		62.31	
054	O4-99338	04/12/22	O9-1190590	11/08/22	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	6/20/2022-7/20/2022 , REMODEL	60860.5200	1.00	60,860.52	
054	O4-99338		O9-1190590							Purchase Order Total		60,860.52	
054	O4-99338	04/12/22	O9-1190591	11/08/22	4270169	BROWN BROTHERS CONSTRUCTION IN	155	00	7/20/2022-9/15/2022 , REMODEL	9071.8000	1.00	9,071.80	
054	O4-99338		O9-1190591							Purchase Order Total		9,071.80	
054	O4-101092	08/18/22	O9-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	PRODUCER	1.0000	250.00	250.00	
054	O4-101092	08/18/22	O9-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	ACTOR STIPENDS	4.0000	300.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-101092	08/18/22	09-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	STAGE MANAGER	1.0000	500.00	500.00	
054	O4-101092	08/18/22	09-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	COSTUMES	1.0000	250.00	250.00	
054	O4-101092	08/18/22	09-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	PROPS	1.0000	100.00	100.00	
054	O4-101092	08/18/22	09-1189721	11/03/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	MISC./CONTINGENCY	400.0000	1.00	400.00	
054	O4-101092		09-1189721							Purchase Order Total		2,700.00	
054	O4-101094	08/18/22	09-1190560	11/07/22	3263050	NEBRASKA JOURNALISM TRUST	915	03	HISTORY CONTENT SPONSORSHIP	1.0000	2,500.00	2,500.00	
054	O4-101094		09-1190560							Purchase Order Total		2,500.00	
054	O4-101095	08/18/22	09-1197426	12/14/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYSTEM INSPECTION	1.0000	325.00	325.00	
054	O4-101095		09-1197426							Purchase Order Total		325.00	
054	O4-101227	08/29/22	09-1193215	11/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRAD STUDENT	6494.4000	1.00	6,494.40	
054	O4-101227		09-1193215							Purchase Order Total		6,494.40	
054	O4-101227	08/29/22	09-1198711	12/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	RESEARCH GRAD STUDENT	2164.8000	1.00	2,164.80	
054	O4-101227		09-1198711							Purchase Order Total		2,164.80	
054	O4-101237	08/30/22	09-1199611	12/27/22	3263261	TIMELOOPER INC	971	05	CONTENT DEVELOPMENT FOR NELIGH	1.0000	8,760.00	8,760.00	
054	O4-101237		09-1199611							Purchase Order Total		8,760.00	
054	O4-101730	10/04/22	09-1184321	10/06/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, OCT 22	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	09-1184321	10/06/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, OCT 22	1.0000	1,020.00	1,020.00	
054	O4-101730		09-1184321							Purchase Order Total		2,935.00	
054	O4-101730	10/04/22	09-1189038	11/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, NOV 22	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	09-1189038	11/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, NOV 22	1.0000	1,020.00	1,020.00	
054	O4-101730		09-1189038							Purchase Order Total		2,935.00	
054	O4-101730	10/04/22	09-1194586	12/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, DEC 22	1.0000	1,915.00	1,915.00	
054	O4-101730	10/04/22	09-1194586	12/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, DEC 22	1.0000	1,020.00	1,020.00	
054	O4-101730		09-1194586							Purchase Order Total		2,935.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-101765	10/11/22	O9-1185342	10/13/22	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAY REQ 1	150.0000	1.00	150.00	
054	O4-101765		O9-1185342							Purchase Order Total		150.00	
054	O4-101768	10/11/22	O9-1185453	10/13/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAY REQ 1	6500.0000	1.00	6,500.00	
054	O4-101768		O9-1185453							Purchase Order Total		6,500.00	
054	O4-101768	10/11/22	O9-1192363	11/17/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG HPF FY22	6500.0000	1.00	6,500.00	
054	O4-101768		O9-1192363							Purchase Order Total		6,500.00	
054	O4-101984	10/26/22	O9-1188163	10/26/22	3220061	SMITHSONIAN INSTITUTION TRAVEL	971	00	DEPOSIT FEE	7500.0000	1.00	7,500.00	
054	O4-101984		O9-1188163							Purchase Order Total		7,500.00	
054	O4-101984	10/26/22	O9-1194568	12/01/22	3220061	SMITHSONIAN INSTITUTION TRAVEL	971	00	LOAN FEE, AMERICAN DEMOCRACY	2250.0000	1.00	2,250.00	
054	O4-101984		O9-1194568							Purchase Order Total		2,250.00	
054	O4-102033	10/31/22	O9-1188706	10/31/22	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	15000.0000	1.00	15,000.00	
054	O4-102033		O9-1188706							Purchase Order Total		15,000.00	
054	O4-102033	10/31/22	O9-1198865	12/21/22	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	6946.9800	1.00	6,946.98	
054	O4-102033		O9-1198865							Purchase Order Total		6,946.98	
054	O4-102339	11/10/22	O9-1199851	12/28/22	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP INV#1	1639.2200	1.00	1,639.22	
054	O4-102339		O9-1199851							Purchase Order Total		1,639.22	
054	O4-102639	12/13/22	O9-1197362	12/13/22	3220061	SMITHSONIAN INSTITUTION TRAVEL	971	00	DEPOSIT FEE	2250.0000	1.00	2,250.00	
054	O4-102639		O9-1197362							Purchase Order Total		2,250.00	
054			97			Purchase Orders				Agency Total		283,501.12	

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
056	O4-101877	10/19/22	Z8-1186837	10/20/22	555064	WHEAT QUALITY COUNCIL	250	28	56650002 22-23 CONSULTING SERV	3000.0000	1.00	3,000.00	
056	O4-101877		Z8-1186837							Purchase Order Total		3,000.00	
056	O4-101888	10/19/22	Z8-1186867	10/20/22	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 22-23	11000.0000	1.00	11,000.00	
056	O4-101888		Z8-1186867							Purchase Order Total		11,000.00	
056	O4-101888	10/19/22	Z8-1186868	10/20/22	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 22-23	11000.0000	1.00	11,000.00	
056	O4-101888		Z8-1186868							Purchase Order Total		11,000.00	
056	O4-101889	10/19/22	Z8-1186863	10/20/22	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 22-23	7500.0000	1.00	7,500.00	
056	O4-101889		Z8-1186863							Purchase Order Total		7,500.00	
056	O4-101889	10/19/22	Z8-1186864	10/20/22	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 22-23	7500.0000	1.00	7,500.00	
056	O4-101889		Z8-1186864							Purchase Order Total		7,500.00	
056	O4-101889	10/19/22	Z8-1200192	12/29/22	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 22-23	7500.0000	1.00	7,500.00	
056	O4-101889		Z8-1200192							Purchase Order Total		7,500.00	
056	O4-101890	10/19/22	Z8-1186858	10/20/22	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 22-23	43600.0000	1.00	43,600.00	
056	O4-101890		Z8-1186858							Purchase Order Total		43,600.00	
056	O4-101890	10/19/22	Z8-1186859	10/20/22	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 22-23	43600.0000	1.00	43,600.00	
056	O4-101890		Z8-1186859							Purchase Order Total		43,600.00	
056	O4-101890	10/19/22	Z8-1198549	12/20/22	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 22-23	43600.0000	1.00	43,600.00	
056	O4-101890		Z8-1198549							Purchase Order Total		43,600.00	
056	O4-101892	10/19/22	Z8-1186849	10/20/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 22-23	4700.2500	1.00	4,700.25	
056	O4-101892		Z8-1186849							Purchase Order Total		4,700.25	
056	O4-101892	10/19/22	Z8-1186850	10/20/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 22-23	4700.2500	1.00	4,700.25	
056	O4-101892		Z8-1186850							Purchase Order Total		4,700.25	
056	O4-101892	10/19/22	Z8-1200195	12/29/22	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 22-23	4700.2500	1.00	4,700.25	
056	O4-101892		Z8-1200195							Purchase Order Total		4,700.25	
056	O4-101896	10/19/22	Z8-1186854	10/20/22	553020	USDA HEADQUARTERS	924	19	56700044 MOSAIC VIRUS 22-23	10000.0000	1.00	10,000.00	
056	O4-101896		Z8-1186854							Purchase Order Total		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
056	O4-101899	10/19/22	Z8-1186843	10/20/22	553020	USDA HEADQUARTERS	924	19	56700055 RUST RESIST WHT 22-23	10000.0000	1.00	10,000.00	
056	O4-101899		Z8-1186843							Purchase Order Total		10,000.00	
056	O4-101964	10/24/22	Z8-1190847	11/08/22	3680466	PLAINS GRAINS INC	924	19	56650005 GP REGIONAL 22-23	12972.0000	1.00	12,972.00	
056	O4-101964		Z8-1190847							Purchase Order Total		12,972.00	
056	O4-102533	12/05/22	Z8-1195282	12/05/22	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 22-23	5000.0000	1.00	5,000.00	
056	O4-102533		Z8-1195282							Purchase Order Total		5,000.00	
056			16	Purchase Orders						Agency Total		230,372.75	

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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
057	ON-114193	10/27/22	OP-1188350	10/27/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	54	MICROSOFT SURFACE PRO TABLET	4.0000	1,689.20	6,756.80	
057	ON-114193	10/27/22	OP-1188350	10/27/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	54	MICROSOFT SURFACE DOCK 2	4.0000	201.16	804.64	
057	ON-114193	10/27/22	OP-1188350	10/27/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	54	MICROSOFT SIGNATURE KEYBOARD	4.0000	216.27	865.08	
057	ON-114193	10/27/22	OP-1188350	10/27/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	54	KENSINGTON BLCKBELT BACK COVER	4.0000	35.52	142.08	
057	ON-114193	10/27/22	OP-1188350	10/27/22	984573	INSIGHT PUBLIC SECTOR INC - PA	204	54	MS BLUETOOTH KEYBOARD/MOUSE	4.0000	44.91	179.64	
057	ON-114193		OP-1188350						Purchase Order Total			8,748.24	
057	ON-114194	10/27/22	OP-1188395	10/27/22	509777	DELL MARKETING LP - PYMTS - A	204	54	LATITUDE 7220 RUGGED TABLET	4.0000	2,988.51	11,954.04	
057	ON-114194	10/27/22	OP-1188395	10/27/22	509777	DELL MARKETING LP - PYMTS - A	204	54	DELL RUGGED TABLET DESK DOCK	4.0000	288.74	1,154.96	
057	ON-114194	10/27/22	OP-1188395	10/27/22	509777	DELL MARKETING LP - PYMTS - A	204	54	HAVIS DOCKING STATION 600	4.0000	362.91	1,451.64	
057	ON-114194		OP-1188395						Purchase Order Total			14,560.64	
057			2			Purchase Orders			Agency Total			23,308.88	



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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
058			OH-1191560	11/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGNETIC BADGE - FRERKING	2.0000	9.70	19.40	
058			OH-1191560							Purchase Order Total		19.40	
058	O4-81421	05/03/18	09-1193274	11/22/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-OCTOBER 2022	221.0000	.08	17.68	
058	O4-81421		09-1193274							Purchase Order Total		17.68	
058	O4-84687	07/21/20	09-1187879	10/25/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES SEPT 2022	90.3600	1.00	90.36	SOL
058	O4-84687	07/21/20	09-1187879	10/25/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES SEPT 2022	702.7000	1.00	702.70	SOL
058	O4-84687		09-1187879							Purchase Order Total		793.06	
058	O4-84687	07/21/20	09-1193499	11/22/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2022	5307.5000	1.00	5,307.50	SOL
058	O4-84687		09-1193499							Purchase Order Total		5,307.50	
058	O4-84687	07/21/20	09-1198187	12/16/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES NOV 2022	2260.5000	1.00	2,260.50	SOL
058	O4-84687	07/21/20	09-1198187	12/16/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES NOV 2022	5420.7500	1.00	5,420.75	SOL
058	O4-84687		09-1198187							Purchase Order Total		7,681.25	
058	O4-100503	07/12/22	09-1185594	10/14/22	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY-LEGISLATIVE AID /	4500.0000	1.00	4,500.00	
058	O4-100503		09-1185594							Purchase Order Total		4,500.00	
058	O4-100504	07/12/22	09-1184966	10/11/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-100504		09-1184966							Purchase Order Total		84.00	
058	O4-100504	07/12/22	09-1184971	10/11/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.08	273.0000	1.00	273.00	
058	O4-100504		09-1184971							Purchase Order Total		273.00	
058	O4-100504	07/12/22	09-1193227	11/21/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	21.0000	1.00	21.00	
058	O4-100504		09-1193227							Purchase Order Total		21.00	
058	O4-100504	07/12/22	09-1193229	11/21/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-100504		09-1193229							Purchase Order Total		84.00	
058	O4-100504	07/12/22	09-1199050	12/22/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.14	63.0000	1.00	63.00	
058	O4-100504		09-1199050							Purchase Order Total		63.00	
058	O4-100504	07/12/22	09-1199052	12/22/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.14	315.0000	1.00	315.00	
058	O4-100504	07/12/22	09-1199052	12/22/22	531862	LAMSON DUGAN &	961	49	LEGAL	35.0600	1.00	35.06	

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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
						MURRAY LLP			EXPENSES-20.14				
058	O4-100504		O9-1199052							Purchase Order Total		350.06	
058	O4-100504	07/12/22	O9-1199056	12/22/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.16	105.0000	1.00	105.00	
058	O4-100504		O9-1199056							Purchase Order Total		105.00	
058	O4-100504	07/12/22	O9-1199061	12/22/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-100504		O9-1199061							Purchase Order Total		84.00	
058	O4-100726	07/26/22	O9-1185106	10/12/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-SEPT 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1185106							Purchase Order Total		25.00	
058	O4-100726	07/26/22	O9-1191314	11/10/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS OCT 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1191314							Purchase Order Total		25.00	
058	O4-100726	07/26/22	O9-1197907	12/15/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS NOV 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1197907							Purchase Order Total		25.00	
058			17			Purchase Orders				Agency Total		19,457.95	

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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
059	O4-84687	07/21/20	O9-1193519	11/22/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2022	299.0000	1.00	299.00	SOL
059	O4-84687		O9-1193519							Purchase Order Total		299.00	
059	O4-84687	07/21/20	O9-1198863	12/21/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-NOV 2022	221.0000	1.00	221.00	SOL
059	O4-84687		O9-1198863							Purchase Order Total		221.00	
059	O4-100724	07/26/22	O9-1187610	10/25/22	2218736	FEHLHAFFER, STANLEY O	920	47	EXAM PROCTOR SERV-OCT 2022	11.0000	17.00	187.00	
059	O4-100724	07/26/22	O9-1187610	10/25/22	2218736	FEHLHAFFER, STANLEY O	920	47	EXAM PROCTOR PARKING-OCT 2022	11.2500	1.00	11.25	
059	O4-100724		O9-1187610							Purchase Order Total		198.25	
059			3	Purchase Orders						Agency Total		718.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-76501	04/14/17	Z8-1191739	11/14/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	505.0000	1.00	505.00	
060	O4-76501		Z8-1191739							Purchase Order Total		505.00	
060	O4-101914	10/20/22	Z8-1187425	10/24/22	978483	BTN - BIG TEN NETWORK	915	01	60-00-319 UNLEAD 88 BTN 22-23	20000.0000	1.00	20,000.00	
060	O4-101914		Z8-1187425							Purchase Order Total		20,000.00	
060	O4-102336	11/09/22	Z8-1191638	11/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	60105118 ECONOMIC IMPACT 22-23	15000.0000	1.00	15,000.00	
060	O4-102336		Z8-1191638							Purchase Order Total		15,000.00	
060	O4-102397	11/16/22	Z8-1192491	11/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	60-00-320 H MOTORSPORTS 22-23	12500.0000	1.00	12,500.00	
060	O4-102397		Z8-1192491							Purchase Order Total		12,500.00	
060	O4-102397	11/16/22	Z8-1198045	12/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	60-00-320 H MOTORSPORTS 22-23	2500.0000	1.00	2,500.00	
060	O4-102397		Z8-1198045							Purchase Order Total		2,500.00	
060			5			Purchase Orders				Agency Total		50,505.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-100499	07/12/22	Z8-1185818	10/17/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	8564.1900	1.00	8,564.19	
061	O4-100499		Z8-1185818							Purchase Order Total		8,564.19	
061	O4-100499	07/12/22	Z8-1185821	10/17/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	108510.4400	1.00	108,510.44	
061	O4-100499		Z8-1185821							Purchase Order Total		108,510.44	
061	O4-100499	07/12/22	Z8-1191140	11/09/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	89182.6600	1.00	89,182.66	
061	O4-100499		Z8-1191140							Purchase Order Total		89,182.66	
061	O4-100499	07/12/22	Z8-1197335	12/13/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	123797.0300	1.00	123,797.03	
061	O4-100499		Z8-1197335							Purchase Order Total		123,797.03	
061	O4-100500	07/12/22	Z8-1185820	10/17/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	8564.1900	1.00	8,564.19	
061	O4-100500		Z8-1185820							Purchase Order Total		8,564.19	
061	O4-100500	07/12/22	Z8-1191138	11/09/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	8804.2900	1.00	8,804.29	
061	O4-100500		Z8-1191138							Purchase Order Total		8,804.29	
061	O4-100500	07/12/22	Z8-1197334	12/13/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	9311.4700	1.00	9,311.47	
061	O4-100500		Z8-1197334							Purchase Order Total		9,311.47	
061			7			Purchase Orders				Agency Total		356,734.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	7710001149SP SWIFTPRO	1.0000	4,995.00	4,995.00	
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	7710004156SP	1.0000	400.00	400.00	
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	7710004159SP RETRANSFER FILM	1.0000	145.00	145.00	
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	505400 WHITE	1.0000	57.50	57.50	
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	IT-SL-PK SALAMANDER	1.0000	250.00	250.00	
064			OP-1185376	10/13/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	206	85	SHIPPING	100.0000	1.00	100.00	
064			OP-1185376						Purchase Order Total			5,947.50	
064			OP-1186052	10/17/22	3283211	MACRO BLUE INC	680	00	MB12W- N33140X10 12.1"	1.0000	2,534.00	2,534.00	
064			OP-1186052						Purchase Order Total			2,534.00	
064			OP-1186896	10/20/22	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	MORPHOLDENT - MOBILE AFIS DEVI	1.0000	1,700.00	1,700.00	
064			OP-1186896	10/20/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	1 YEAR ADVANTAGE MAINTENANCE S	1.0000	175.00	175.00	
064			OP-1186896	10/20/22	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	BLUETOOTH 2.1 USB MICRO ADAPTE	1.0000	25.00	25.00	
064			OP-1186896						Purchase Order Total			1,900.00	
064			OP-1186948	10/20/22	1973786	NORTH AMERICAN RESCUE LLC	680	00	80-0975 KIT,	15.0000	294.98	4,424.70	
064			OP-1186948	10/20/22	1973786	NORTH AMERICAN RESCUE LLC	680	00	SHIPPING	40.6200	1.00	40.62	
064			OP-1186948						Purchase Order Total			4,465.32	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	ELIX REF/ADV 10,15	1.0000	456.46	456.46	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	TRAVEL ZONE 1	1.0000	346.00	346.00	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	DIAPHRAM PUMP AQU8871	1.0000	767.60	767.60	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	MAINTENANCE KIT INT	1.0000	335.16	335.16	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	PREPAK 1 PRETREATMENT	1.0000	519.84	519.84	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE	493	00	PROGARD TS2	3.0000	513.00	1,539.00	

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AGENCY NUMBER	Orig Ord Number	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 - PU							
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	PE TANK MILLIPAK FILTER	1.0000	213.56	213.56	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	OPTICAP XL FILTERS FOR AFS	1.0000	300.96	300.96	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	EFFERSAN EFFERVESCENT	1.0000	107.92	107.92	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	493	00	UV LAMP FOR ELIX UV	1.0000	267.52	267.52	
064			OP-1189143	11/01/22	500281	EMD MILLIPORE CORPORATION - PU	962	86	FREIGHT CHARGES	1.0000	57.00	57.00	
064			OP-1189143							Purchase Order Total		4,911.02	
064			OP-1189494	11/02/22	618646	MTM RECOGNITION - PAYMENTS	680	00	15 YEAR TIE TACK	300.0000	29.85	8,955.00	
064			OP-1189494	11/02/22	618646	MTM RECOGNITION - PAYMENTS	680	00	15 YEAR TIE PIN	60.0000	28.25	1,695.00	
064			OP-1189494	11/02/22	618646	MTM RECOGNITION - PAYMENTS	962	86	SHIPPING	1.0000	27.54	27.54	
064			OP-1189494							Purchase Order Total		10,677.54	
064			OP-1189733	11/03/22	2006353	TRUCKVAULT INC	065	85	D-CHTAHM1-15N-C1-DR 2	1.0000	2,193.75	2,193.75	
064			OP-1189733	11/03/22	2006353	TRUCKVAULT INC	065	85	FREIGHT	1.0000	99.00	99.00	
064			OP-1189733							Purchase Order Total		2,292.75	
064			OP-1192070	11/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	493	11	DB-1, 15M, 032 MM, 1.00UM GCMS	2.0000	271.05	542.10	
064			OP-1192070	11/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	493	11	DB-1, 30M, 0.32MM, 0.25UM GCMS	14.0000	454.35	6,360.90	
064			OP-1192070	11/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	493	11	DB-1, 15M, 0.25MM, 0.25UM GCMS	10.0000	249.60	2,496.00	
064			OP-1192070	11/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	493	11	HP-5MS ULTRA INERT 30M, 0.25MM	2.0000	501.80	1,003.60	
064			OP-1192070							Purchase Order Total		10,402.60	
064			OP-1192162	11/16/22	1363427	TECAN US INC	493	08	GAS SPRING FOR FRONT SHIELD	1.0000	197.96	197.96	
064			OP-1192162	11/16/22	1363427	TECAN US INC	493	08	DUST COVER, STANDARD HEIGHT	1.0000	4,114.77	4,114.77	
064			OP-1192162	11/16/22	1363427	TECAN US INC	962	86	SHIPPING CHARGES	1.0000	249.14	249.14	
064			OP-1192162							Purchase Order Total		4,561.87	
064			OP-1192850	11/18/22	1790576	AXON ENTERPRISE INC	680	00	POWER MAGAZINE	20.0000	65.00	1,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1192850	11/18/22	1790576	AXON ENTERPRISE INC	680	00	TRAINING CARTRIDGE	100.0000	37.00	3,700.00	
064			OP-1192850	11/18/22	1790576	AXON ENTERPRISE INC	680	00	SMART CARTRIDGE	10.0000	38.00	380.00	
064			OP-1192850	11/18/22	1790576	AXON ENTERPRISE INC	680	00	SMART CARTRIDGE	20.0000	38.00	760.00	
064			OP-1192850	11/18/22	1790576	AXON ENTERPRISE INC	680	00	TRAINING CARTRIDGE	54.0000	37.00	1,998.00	
064			OP-1192850						Purchase Order Total			8,138.00	
064			OP-1193733	11/28/22	3236194	CABLE TIES & MORE	550	42	WATER FILL SAFETY BARRIER	12349.5200	1.00	12,349.52	
064			OP-1193733	11/28/22	3236194	CABLE TIES & MORE	550	00	SHIPPING	1.0000	2,341.58	2,341.58	
064			OP-1193733						Purchase Order Total			14,691.10	
064			OP-1194238	11/29/22	3220294	LEXIPOL LLC	680	00	CORDICO WELLNESS APP	1.0000	38,000.00	38,000.00	
064			OP-1194238						Purchase Order Total			38,000.00	
064			OP-1194499	11/30/22	1790576	AXON ENTERPRISE INC	680	00	TPPM TACTICAL BATTERY PACK	40.0000	65.00	2,600.00	
064			OP-1194499	11/30/22	1790576	AXON ENTERPRISE INC	680	00	25 FOOT SMART CARTRIDGE	50.0000	38.00	1,900.00	
064			OP-1194499						Purchase Order Total			4,500.00	
064			OP-1195063	12/02/22	2449649	BLUE 360 MEDIA LLC	680	00	28201 NEBRASKA CRIMINAL	360.0000	50.02	18,007.20	
064			OP-1195063						Purchase Order Total			18,007.20	
064			OP-1195654	12/06/22	2165225	COVERTTRACK GROUP INC	670	87	RENEWAL OF ANNUAL SUBSCRIPTION	1.0000	7,560.00	7,560.00	
064			OP-1195654						Purchase Order Total			7,560.00	
064			OP-1196631	12/09/22	1238044	COMMISSION ON ACCREDITATION FO	945	90	CALEA ANNUAL CONTINUATION FEE	1.0000	5,856.00	5,856.00	
064			OP-1196631						Purchase Order Total			5,856.00	
064			OP-1196647	12/09/22	504996	AMERICOM COMMUNICATIONS CORP	680	00	CAT6 CABLE, HDMI CABLE, ETC.	7570.0000	1.00	7,570.00	
064			OP-1196647						Purchase Order Total			7,570.00	
064			OP-1199389	12/23/22	2578844	ABM SUPPLY LLC	680	00	FT-112017 DEFENDER	7.0000	67.75	474.25	
064			OP-1199389	12/23/22	2578844	ABM SUPPLY LLC	680	00	FT-111004 FIRST TACTICAL	14.0000	67.75	948.50	
064			OP-1199389	12/23/22	2578844	ABM SUPPLY LLC	680	00	FT-114002 FIRST TACTICAL	33.0000	116.25	3,836.25	
064			OP-1199389	12/23/22	2578844	ABM SUPPLY LLC	680	00	SHIPPING & HANDLING	75.0000	1.00	75.00	
064			OP-1199389						Purchase Order Total			5,334.00	
064			O9-1183631	10/04/22	553206	VALMONT INDUSTRIES, CHICAGO IL	680	00	COMM TOWER INSPECTION	1.0000	3,889.68	3,889.68	
064			O9-1183631						Purchase Order Total			3,889.68	



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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
064			09-1185253	10/12/22	2073529	CRASH DATA GROUP INC	680	87	BOSCH CDR	6.0000	1,250.00	7,500.00	
064			09-1185253							Purchase Order Total		7,500.00	
064			09-1185930	10/17/22	3203707	R8 PRODUCTIONS	680	00	RETROFIT SURVEILLANCE VAN	21563.9000	1.00	21,563.90	
064			09-1185930							Purchase Order Total		21,563.90	
064			09-1186076	10/17/22	3283111	AEROBRIGHAM LLC	680	00	MODIFY INSTRUMENT PANEL FOR	1.0000	1,024.00	1,024.00	
064			09-1186076	10/17/22	3283111	AEROBRIGHAM LLC	680	00	REPLACE AIRBORNE MONITOR	1.0000	1,060.00	1,060.00	
064			09-1186076	10/17/22	3283111	AEROBRIGHAM LLC	680	00	RE-MOUNT ARS 700 AND AUDIO	1.0000	2,707.00	2,707.00	
064			09-1186076							Purchase Order Total		4,791.00	
064			09-1188168	10/26/22	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	VI2M FEES	1.0000	12,000.00	12,000.00	
064			09-1188168							Purchase Order Total		12,000.00	
064			09-1189328	11/02/22	3220184	PARKER HANNIFIN CORPORATION	938	63	24 MONTH SERVICE MAINTENANCE	2.0000	3,363.00	6,726.00	
064			09-1189328							Purchase Order Total		6,726.00	
064			09-1192629	11/17/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	LEVEL 3 - STATE/PROVINCIAL/TE R	1.0000	12,900.00	12,900.00	
064			09-1192629							Purchase Order Total		12,900.00	
064			09-1192678	11/18/22	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	FIBER REPAIR - NEBRASKA CITY	1.0000	11,435.20	11,435.20	
064			09-1192678							Purchase Order Total		11,435.20	
064			09-1193251	11/21/22	3988029	JK ELECTRIC INC - PURCHASE ORD	680	00	POWER INSTALL AND RACEWAY	1.0000	2,655.00	2,655.00	
064			09-1193251							Purchase Order Total		2,655.00	
064			09-1195224	12/05/22	1254367	LEEDS PRECISION INSTRUMENTS IN	938	74	ANNUAL LCF COMPARISON	3.0000	995.00	2,985.00	
064			09-1195224	12/05/22	1254367	LEEDS PRECISION INSTRUMENTS IN	938	74	ANNUAL COMPOUND MICROSCOPE	5.0000	150.00	750.00	
064			09-1195224	12/05/22	1254367	LEEDS PRECISION INSTRUMENTS IN	938	74	ANNUAL STEREO MICROSCOPE	6.0000	95.00	570.00	
064			09-1195224	12/05/22	1254367	LEEDS PRECISION INSTRUMENTS IN	962	86	FORENSIC TRAVEL EXPENSE	1.0000	3,400.00	3,400.00	
064			09-1195224							Purchase Order Total		7,705.00	
064			09-1195291	12/05/22	2629486	TRUDIGITAL	985	73	ANNUAL DIGITAL MESSAGE BOARD	1.0000	2,040.00	2,040.00	

AGENCY NUMBER	Orig Ord Number	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			O9-1195291							Purchase Order Total		2,040.00	
064			O9-1196257	12/08/22	505627	INTERNATIONAL ROAD DYNAMICS CO	680	00	6/1/22-5/31/23 VI2M	1.0000	12,000.00	12,000.00	
064			O9-1196257							Purchase Order Total		12,000.00	
064			X6-1197121	12/13/22	532434	LEO A DALY COMPANY - PAYMENTS	999	99	ADDITION & RENOVATION	*****	1.00	1,042,210.00	
064			X6-1197121							Purchase Order Total		1,042,210.00	
064	OC-14252	05/28/15	OG-1188205	10/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27" MONITOR - P2722H	2.0000	226.73	453.46	
064	OC-14252		OG-1188205							Purchase Order Total		453.46	
064	OC-14252	05/28/15	O6-1183776	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	215.66	215.66	
064		05/28/15	O6-1183776	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR AC511M	1.0000	28.32	28.32	
064			O6-1183776							Purchase Order Total		243.98	
064	OC-14252	05/28/15	O6-1183872	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10373.3600	1.00	10,373.36	
064	OC-14252		O6-1183872							Purchase Order Total		10,373.36	
064	OC-14252	05/28/15	O6-1184568	10/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	246.08	492.16	
064		05/28/15	O6-1184568	10/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR SB	1.0000	59.99	59.99	
064			O6-1184568							Purchase Order Total		552.15	
064	OC-14252	05/28/15	O6-1184574	10/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1184574							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1185425	10/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	246.08	246.08	
064		05/28/15	O6-1185425	10/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR	1.0000	59.99	59.99	
064			O6-1185425							Purchase Order Total		306.07	
064	OC-14252	05/28/15	O6-1186306	10/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	215.66	431.32	
064		05/28/15	O6-1186306	10/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511M SOUNDBAR	1.0000	28.32	28.32	
064		05/28/15	O6-1186306	10/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	180W DOCKING STATION WE 19S	1.0000	243.87	243.87	
064			O6-1186306							Purchase Order Total		703.51	
064	OC-14252	05/28/15	O6-1186604	10/19/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	243.87	243.87	

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
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1186604							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1186893	10/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1186893							Purchase Order Total		487.74	
064	OC-14252	05/28/15	O6-1188678	10/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1188678							Purchase Order Total		487.74	
064	OC-14252	05/28/15	O6-1189575	11/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	246.08	246.08	
064	OC-14252		O6-1189575							Purchase Order Total		246.08	
064	OC-14252	05/28/15	O6-1192051	11/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	44.9900	1.00	44.99	
064	OC-14252		O6-1192051							Purchase Order Total		44.99	
064	OC-14252	05/28/15	O6-1192247	11/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	186.65	373.30	
064	OC-14252		O6-1192247							Purchase Order Total		373.30	
064	OC-14252	05/28/15	O6-1192250	11/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	186.65	373.30	
064	OC-14252		O6-1192250							Purchase Order Total		373.30	
064	OC-14252	05/28/15	O6-1192537	11/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1192537							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1192958	11/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	246.08	246.08	
064	OC-14252		O6-1192958							Purchase Order Total		246.08	
064	OC-14252	05/28/15	O6-1192961	11/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	59.99	179.97	
064	OC-14252		O6-1192961							Purchase Order Total		179.97	
064	OC-14252	05/28/15	O6-1193931	11/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	354.99	354.99	
064	OC-14252		O6-1193931							Purchase Order Total		354.99	
064	OC-14252	05/28/15	O6-1194505	12/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	33.74	33.74	
064		05/28/15	O6-1194505	12/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED-180W DOCKING STATI	1.0000	243.87	243.87	
064			O6-1194505							Purchase Order Total		277.61	
064	OC-14252	05/28/15	O6-1194783	12/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	186.65	559.95	

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064	OC-14252		O6-1194783							Purchase Order Total		559.95	
064	OC-14252	05/28/15	O6-1196567	12/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	27.22	27.22	
064	OC-14252		O6-1196567							Purchase Order Total		27.22	
064	OC-14252	05/28/15	O6-1196632	12/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	537.9400	1.00	537.94	
064	OC-14252		O6-1196632							Purchase Order Total		537.94	
064	OC-14252	05/28/15	O6-1198471	12/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	186.65	186.65	
064	OC-14252		O6-1198471							Purchase Order Total		186.65	
064	OC-14252	05/28/15	O6-1198484	12/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064		05/28/15	O6-1198484	12/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P/N P2422H	1.0000	198.39	198.39	
064		05/28/15	O6-1198484	12/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUND BAR	1.0000	59.99	59.99	
064			O6-1198484							Purchase Order Total		502.25	
064	OC-14261	05/29/15	O6-1184375	10/06/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	12.0000	3,832.00	45,984.00	
064		05/29/15	O6-1184375	10/06/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD THUNDERBOLT 4 WORKSTA	12.0000	327.00	3,924.00	
064		05/29/15	O6-1184375	10/06/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD 170W AC ADAPTER (SLIM	12.0000	72.00	864.00	
064		05/29/15	O6-1184375	10/06/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	USB-C TO VGA ADAPTER FOR NA	12.0000	21.00	252.00	
064		05/29/15	O6-1184375	10/06/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO USB-C TO DISPLAYPORT AD	12.0000	25.00	300.00	
064			O6-1184375							Purchase Order Total		51,324.00	
064	OC-14488	03/28/16	OG-1183454	10/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	58.5000	1.00	58.50	
064	OC-14488		OG-1183454							Purchase Order Total		58.50	
064	OC-14488	03/28/16	OG-1183982	10/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	911.9000	1.00	911.90	
064	OC-14488		OG-1183982							Purchase Order Total		911.90	
064	OC-14488	03/28/16	OG-1183987	10/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	482.9500	1.00	482.95	
064	OC-14488		OG-1183987							Purchase Order Total		482.95	
064	OC-14488	03/28/16	OG-1184465	10/06/22	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	3160.0000	1.00	3,160.00	

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1184465							Purchase Order Total		3,160.00	
064	OC-14488	03/28/16	OG-1186284	10/18/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	35.0000	1.00	35.00	
064	OC-14488		OG-1186284							Purchase Order Total		35.00	
064	OC-14488	03/28/16	OG-1187424	10/24/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	27.1300	1.00	27.13	
064	OC-14488		OG-1187424							Purchase Order Total		27.13	
064	OC-14488	03/28/16	OG-1187485	10/24/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	948.0000	1.00	948.00	
064	OC-14488		OG-1187485							Purchase Order Total		948.00	
064	OC-14488	03/28/16	OG-1187602	10/25/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	483.4600	1.00	483.46	
064	OC-14488		OG-1187602							Purchase Order Total		483.46	
064	OC-14488	03/28/16	OG-1188686	10/31/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	555.1500	1.00	555.15	
064	OC-14488		OG-1188686							Purchase Order Total		555.15	
064	OC-14488	03/28/16	OG-1188982	11/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	432.1300	1.00	432.13	
064	OC-14488		OG-1188982							Purchase Order Total		432.13	
064	OC-14488	03/28/16	OG-1189524	11/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1864.7400	1.00	1,864.74	
064	OC-14488		OG-1189524							Purchase Order Total		1,864.74	
064	OC-14488	03/28/16	OG-1190435	11/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	749.0000	1.00	749.00	
064	OC-14488		OG-1190435							Purchase Order Total		749.00	
064	OC-14488	03/28/16	OG-1190466	11/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	403.2000	1.00	403.20	
064	OC-14488		OG-1190466							Purchase Order Total		403.20	
064	OC-14488	03/28/16	OG-1192505	11/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2083.0500	1.00	2,083.05	
064	OC-14488		OG-1192505							Purchase Order Total		2,083.05	
064	OC-14488	03/28/16	OG-1194002	11/29/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	265.5500	1.00	265.55	
064	OC-14488		OG-1194002							Purchase Order Total		265.55	
064	OC-14488	03/28/16	OG-1194003	11/29/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2770.1200	1.00	2,770.12	
064	OC-14488		OG-1194003							Purchase Order Total		2,770.12	
064	OC-14488	03/28/16	OG-1194008	11/29/22	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	221.6000	1.00	221.60	

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1194008									Purchase Order Total	221.60
064	OC-14488	03/28/16	OG-1195161	12/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1062.8500	1.00	1,062.85	
064	OC-14488		OG-1195161									Purchase Order Total	1,062.85
064	OC-14488	03/28/16	OG-1195274	12/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1524.3900	1.00	1,524.39	
064	OC-14488		OG-1195274									Purchase Order Total	1,524.39
064	OC-14488	03/28/16	OG-1195607	12/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	89.9600	1.00	89.96	
064	OC-14488		OG-1195607									Purchase Order Total	89.96
064	OC-14488	03/28/16	OG-1198310	12/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	797.3300	1.00	797.33	
064	OC-14488		OG-1198310									Purchase Order Total	797.33
064	OC-14488	03/28/16	OG-1198354	12/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1264.0000	1.00	1,264.00	
064	OC-14488		OG-1198354									Purchase Order Total	1,264.00
064	OC-14488	03/28/16	OG-1198357	12/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	913.6000	1.00	913.60	
064	OC-14488		OG-1198357									Purchase Order Total	913.60
064	OC-14488	03/28/16	OG-1198371	12/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	238.1400	1.00	238.14	
064	OC-14488		OG-1198371									Purchase Order Total	238.14
064	OC-14491	03/30/16	OG-1186527	10/19/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2013.4700	1.00	2,013.47	
064	OC-14491		OG-1186527									Purchase Order Total	2,013.47
064	OC-14491	03/30/16	OG-1189534	11/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	600.9000	1.00	600.90	
064	OC-14491		OG-1189534									Purchase Order Total	600.90
064	OC-14491	03/30/16	OG-1189543	11/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	721.7700	1.00	721.77	
064	OC-14491		OG-1189543									Purchase Order Total	721.77
064	OC-14491	03/30/16	OG-1189545	11/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2135.1100	1.00	2,135.11	
064	OC-14491		OG-1189545									Purchase Order Total	2,135.11
064	OC-14491	03/30/16	OG-1189551	11/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1039.0200	1.00	1,039.02	
064	OC-14491		OG-1189551									Purchase Order Total	1,039.02
064	OC-14491	03/30/16	OG-1194007	11/29/22	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	426.5800	1.00	426.58	

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						PURCHASE O			SUPPLIES				
064	OC-14491		OG-1194007									Purchase Order Total	426.58
064	OC-14491	03/30/16	OG-1194514	12/01/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2216.0800	1.00	2,216.08	
064	OC-14491		OG-1194514									Purchase Order Total	2,216.08
064	OC-14491	03/30/16	OG-1195600	12/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	605.9800	1.00	605.98	
064	OC-14491		OG-1195600									Purchase Order Total	605.98
064	OC-14491	03/30/16	OG-1195612	12/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1230.5400	1.00	1,230.54	
064	OC-14491		OG-1195612									Purchase Order Total	1,230.54
064	OC-14491	03/30/16	OG-1195626	12/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	397.5300	1.00	397.53	
064	OC-14491		OG-1195626									Purchase Order Total	397.53
064	OC-14491	03/30/16	OG-1195632	12/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	98.3100	1.00	98.31	
064	OC-14491		OG-1195632									Purchase Order Total	98.31
064	OC-14491	03/30/16	OG-1196848	12/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	368.6700	1.00	368.67	
064	OC-14491		OG-1196848									Purchase Order Total	368.67
064	OC-14491	03/30/16	OG-1196854	12/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	674.0900	1.00	674.09	
064	OC-14491		OG-1196854									Purchase Order Total	674.09
064	OC-14491	03/30/16	OG-1196859	12/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	243.4300	1.00	243.43	
064	OC-14491		OG-1196859									Purchase Order Total	243.43
064	OC-14680	11/22/16	O6-1183603	10/04/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	30322.4600	1.00	30,322.46	
064	OC-14680		O6-1183603									Purchase Order Total	30,322.46
064	OC-14680	11/22/16	O6-1188742	10/31/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11939.8300	1.00	11,939.83	
064	OC-14680		O6-1188742									Purchase Order Total	11,939.83
064	OC-14680	11/22/16	O6-1192506	11/17/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP LICENSE	1.0000	218.53	218.53	
064	OC-14680		O6-1192506									Purchase Order Total	218.53
064	OC-14996	05/21/18	OG-1187611	10/25/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.65	330.00	
064	OC-14996	05/21/18	OG-1187611	10/25/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.54	108.00	

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064	OC-14996		OG-1187611							Purchase Order Total		438.00	
064	OC-15000	06/14/18	OG-1184811	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0300	1.00	8.03	
064	OC-15000		OG-1184811							Purchase Order Total		8.03	
064	OC-15000	06/14/18	OG-1185070	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	315.36	315.36	
064	OC-15000		OG-1185070							Purchase Order Total		315.36	
064	OC-15000	06/14/18	OG-1185390	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	9.18	220.32	
064	OC-15000		OG-1185390							Purchase Order Total		220.32	
064	OC-15000	06/14/18	OG-1185414	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	541.2500	1.00	541.25	
064	OC-15000		OG-1185414							Purchase Order Total		541.25	
064	OC-15000	06/14/18	OG-1186539	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.8300	1.00	4.83	
064	OC-15000		OG-1186539							Purchase Order Total		4.83	
064	OC-15000	06/14/18	OG-1190437	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0500	1.00	83.05	
064	OC-15000		OG-1190437							Purchase Order Total		83.05	
064	OC-15000	06/14/18	OG-1191223	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.7000	1.00	205.70	
064	OC-15000		OG-1191223							Purchase Order Total		205.70	
064	OC-15000	06/14/18	OG-1191792	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.2300	1.00	334.23	
064	OC-15000		OG-1191792							Purchase Order Total		334.23	
064	OC-15000	06/14/18	OG-1192255	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	10.89	65.34	
064	OC-15000		OG-1192255							Purchase Order Total		65.34	
064	OC-15000	06/14/18	OG-1193098	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9410L	6.0000	61.76	370.56	
064	OC-15000		OG-1193098							Purchase Order Total		370.56	
064	OC-15000	06/14/18	OG-1193241	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4TLF4	1.0000	427.48	427.48	
064	OC-15000		OG-1193241							Purchase Order Total		427.48	
064	OC-15000	06/14/18	OG-1193896	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	48.40	145.20	
064	OC-15000		OG-1193896							Purchase Order Total		145.20	
064	OC-15000	06/14/18	OG-1194458	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	13.36	320.64	



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064	OC-15000		OG-1194458							Purchase Order Total		320.64	
064	OC-15000	06/14/18	OG-1198319	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.1600	1.00	95.16	
064	OC-15000		OG-1198319							Purchase Order Total		95.16	
064	OC-15000	06/14/18	OG-1198822	12/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3600	1.00	331.36	
064	OC-15000		OG-1198822							Purchase Order Total		331.36	
064	OC-15000	06/14/18	OG-1199317	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	6.18	370.80	
064		06/14/18	OG-1199317	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STREAMLIGHT CR123 BATTERIES	21.0000	18.39	386.19	
064		06/14/18	OG-1199317	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENERGIZER 1632 COIN CELL BATTE	2.0000	3.34	6.68	
064		06/14/18	OG-1199317	12/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR1620 COIN CELL BATTERY	2.0000	1.74	3.48	
064			OG-1199317							Purchase Order Total		767.15	
064	OC-15000	06/14/18	OG-1199452	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	33.24	33.24	
064		06/14/18	OG-1199452	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFLECTIVE TAPE: CONSTRUCTION/	1.0000	143.96	143.96	
064			OG-1199452							Purchase Order Total		177.20	
064	OC-15002	06/14/18	OG-1191945	11/15/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1191945							Purchase Order Total		12,000.00	
064	OC-15002	06/14/18	OG-1193991	11/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PB108-7SE YELLOW BIN	1.0000	48.00	48.00	
064		06/14/18	OG-1193991	11/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PB54-3SE YELLOW BIN	1.0000	19.20	19.20	
064		06/14/18	OG-1193991	11/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PB1811-10SE YELLOW BIN	1.0000	66.00	66.00	
064		06/14/18	OG-1193991	11/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PB148-7SE YELLOW BIN	1.0000	117.00	117.00	
064			OG-1193991							Purchase Order Total		250.20	
064	OC-15003	06/14/18	OG-1184958	10/11/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	3.0000	275.40	826.20	
064	OC-15003		OG-1184958							Purchase Order Total		826.20	
064	OC-15003	06/14/18	OG-1188500	10/28/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	90827973	1.0000	7.62	7.62	
064		06/14/18	OG-1188500	10/28/22	536905	MSC INDUSTRIAL	445	00	18057430	1.0000	10.37	10.37	

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064		06/14/18	OG-1188500	10/28/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	73239006	1.0000	140.18	140.18	
064		06/14/18	OG-1188500	10/28/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	82554585	1.0000	67.60	67.60	
064		06/14/18	OG-1188500	10/28/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	55516942	1.0000	116.38	116.38	
064		06/14/18	OG-1188500	10/28/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	67166611	1.0000	13.25	13.25	
064			OG-1188500							Purchase Order Total		355.40	
064	OC-15013	07/16/18	OG-1183584	10/04/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	266.0000	.20	53.20	
064	OC-15013		OG-1183584							Purchase Order Total		53.20	
064	OC-15013	07/16/18	OG-1184455	10/06/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	225.00	450.00	
064	OC-15013	07/16/18	OG-1184455	10/06/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWAR 50,	1.0000	38.00	38.00	
064	OC-15013	07/16/18	OG-1184455	10/06/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1184455							Purchase Order Total		610.00	
064	OC-15013	07/16/18	OG-1188877	10/31/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1188877	10/31/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	38.00	76.00	
064	OC-15013	07/16/18	OG-1188877	10/31/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1188877							Purchase Order Total		423.00	
064	OC-15013	07/16/18	OG-1189427	11/02/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	347.0000	.20	69.40	
064	OC-15013		OG-1189427							Purchase Order Total		69.40	
064	OC-15013	07/16/18	OG-1189713	11/03/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013		OG-1189713							Purchase Order Total		225.00	
064	OC-15013	07/16/18	OG-1191234	11/10/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1191234	11/10/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	38.00	76.00	
064	OC-15013	07/16/18	OG-1191234	11/10/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1191234							Purchase Order Total		423.00	

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064	OC-15013	07/16/18	OG-1192316	11/17/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013		OG-1192316							Purchase Order Total		225.00	
064	OC-15013	07/16/18	OG-1194653	12/01/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	351.0000	.20	70.20	
064	OC-15013		OG-1194653							Purchase Order Total		70.20	
064	OC-15013	07/16/18	OG-1198291	12/19/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1198291	12/19/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWAR 50,	3.0000	39.90	119.70	
064	OC-15013	07/16/18	OG-1198291	12/19/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	4.0000	64.05	256.20	
064	OC-15013		OG-1198291							Purchase Order Total		612.15	
064	OC-15032	10/22/18	OG-1184256	10/05/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	6.0000	240.00	1,440.00	
064	OC-15032		OG-1184256							Purchase Order Total		1,440.00	
064	OC-15032	10/22/18	OG-1184263	10/05/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	7.0000	240.00	1,680.00	
064	OC-15032		OG-1184263							Purchase Order Total		1,680.00	
064	OC-15032	10/22/18	OG-1185960	10/17/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	14.0000	240.00	3,360.00	
064	OC-15032		OG-1185960							Purchase Order Total		3,360.00	
064	OC-15032	10/22/18	OG-1186014	10/17/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	12.0000	240.00	2,880.00	
064	OC-15032		OG-1186014							Purchase Order Total		2,880.00	
064	OC-15032	10/22/18	OG-1187855	10/25/22	505365	GALLS LLC - PURCHASING	680	00	SOLOMON QUEST 4D	10.0000	240.00	2,400.00	
064	OC-15032		OG-1187855							Purchase Order Total		2,400.00	
064	OC-15032	10/22/18	OG-1187886	10/25/22	505365	GALLS LLC - PURCHASING	680	00	SOLOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1187886							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1188844	10/31/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1188844							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1195690	12/06/22	505365	GALLS LLC - PURCHASING	680	00	SOLOMON QUEST 4D	240.0000	1.00	240.00	
064	OC-15032		OG-1195690							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1195693	12/06/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1195693							Purchase Order Total		240.00	

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064	OC-15063	11/14/18	OG-1195050	12/02/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0106	1.0000	30,595.50	30,595.50	
064		11/14/18	OG-1195050	12/02/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0226	1.0000	7,465.50	7,465.50	
064			OG-1195050										
064	OC-15088	02/12/19	OG-1183181	10/03/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3588.0000	1.00	3,588.00	
064	OC-15088		OG-1183181										
064	OC-15088	02/12/19	OG-1185025	10/12/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	435.0000	1.00	435.00	
064	OC-15088		OG-1185025										
064	OC-15088	02/12/19	OG-1186171	10/18/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2208.0000	1.00	2,208.00	
064	OC-15088		OG-1186171										
064	OC-15088	02/12/19	OG-1186746	10/20/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1794.0000	1.00	1,794.00	
064	OC-15088		OG-1186746										
064	OC-15088	02/12/19	OG-1188558	10/28/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	42720.0000	1.00	42,720.00	
064	OC-15088		OG-1188558										
064	OC-15088	02/12/19	OG-1188560	10/28/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1830.1900	1.00	1,830.19	
064	OC-15088		OG-1188560										
064	OC-15088	02/12/19	OG-1189548	11/03/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2630.0000	1.00	2,630.00	
064	OC-15088		OG-1189548										
064	OC-15088	02/12/19	OG-1189720	11/03/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8360.0000	1.00	8,360.00	
064	OC-15088		OG-1189720										
064	OC-15088	02/12/19	OG-1189826	11/04/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	38360.0000	1.00	38,360.00	
064	OC-15088		OG-1189826										
064	OC-15088	02/12/19	OG-1190323	11/07/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	13380.0000	1.00	13,380.00	
064	OC-15088		OG-1190323										
064	OC-15088	02/12/19	OG-1195278	12/05/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	209.0000	1.00	209.00	
064	OC-15088		OG-1195278										
064	OC-15088	02/12/19	OG-1198305	12/19/22	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND	5966.0000	1.00	5,966.00	

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						CORPORATION			SUPPLIES				
064	OC-15088		OG-1198305							Purchase Order Total		5,966.00	
064	OC-15233	11/12/19	OG-1184432	10/06/22	2022807	911 CUSTOM LLC	055	05	W-IONJ	34.0000	86.38	2,936.92	
064		11/12/19	OG-1184432	10/06/22	2022807	911 CUSTOM LLC	055	05	W-NP6BB	34.0000	188.21	6,399.14	
064		11/12/19	OG-1184432	10/06/22	2022807	911 CUSTOM LLC	055	05	W-TLIJ	48.0000	96.17	4,616.16	
064		11/12/19	OG-1184432	10/06/22	2022807	911 CUSTOM LLC	055	05	W-RLPS50 ION REAR PILLAR	5.0000	847.83	4,239.15	
064		11/12/19	OG-1184432	10/06/22	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	17.0000	489.11	8,314.87	
064			OG-1184432							Purchase Order Total		26,506.24	
064	OC-15233	11/12/19	OG-1184451	10/06/22	2022807	911 CUSTOM LLC	055	05	W-IONJ	66.0000	86.38	5,701.08	
064		11/12/19	OG-1184451	10/06/22	2022807	911 CUSTOM LLC	055	05	W-TLIJ ION T-SERIES	8.0000	96.17	769.36	
064		11/12/19	OG-1184451	10/06/22	2022807	911 CUSTOM LLC	055	05	W-NP6BB PIONEER NANO6	66.0000	188.21	12,421.86	
064		11/12/19	OG-1184451	10/06/22	2022807	911 CUSTOM LLC	055	05	W-RPLS50 ION REAR PILLAR	30.0000	847.83	25,434.90	
064		11/12/19	OG-1184451	10/06/22	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	6.0000	489.11	2,934.66	
064			OG-1184451							Purchase Order Total		47,261.86	
064	OC-15233	11/12/19	OG-1184464	10/06/22	2022807	911 CUSTOM LLC	055	05	W-EB2DEDE 54" WHELEN LEGACY	17.0000	2,572.83	43,738.11	
064	OC-15233	11/12/19	OG-1184464	10/06/22	2022807	911 CUSTOM LLC	055	05	W-CV2V CORE VEHICLE TO	17.0000	204.16	3,470.72	
064	OC-15233		OG-1184464							Purchase Order Total		47,208.83	
064	OC-15233	11/12/19	OG-1184507	10/06/22	2022807	911 CUSTOM LLC	055	05	W-EB2DEDE 54" WHELEN LEGACY	36.0000	2,572.83	92,621.88	
064	OC-15233	11/12/19	OG-1184507	10/06/22	2022807	911 CUSTOM LLC	055	05	W-CV2V CORE VEHICLE	36.0000	204.16	7,349.76	
064		11/12/19	OG-1184507	10/06/22	2022807	911 CUSTOM LLC	055	05	W-CV2V CORE VEHICLE	36.0000	204.16	7,349.76	
064			OG-1184507							Purchase Order Total		107,321.40	
064	OC-15234	11/18/19	OG-1190965	11/09/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 XTP3-W	20.0000	41.95	839.00	
064		11/18/19	OG-1190965	11/09/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 XTP6MCRB	20.0000	72.55	1,451.00	
064		11/18/19	OG-1190965	11/09/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	SHIPPING	47.5300	1.00	47.53	
064			OG-1190965							Purchase Order Total		2,337.53	
064	OC-15260	02/14/20	OG-1199126	12/22/22	503555	STALKER RADAR	680	77	807-0002-00 DSR 2X RADAR	40.0000	3,250.00	130,000.00	

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064		02/14/20	OG-1199126	12/22/22	503555	STALKER RADAR	680	77	807-0002-00 DSR 2X RADAR	5.0000	0.00		
064		02/14/20	OG-1199126	12/22/22	503555	STALKER RADAR	680	77	SHIPPING & HANDLING	112.5000	1.00	112.50	
064			OG-1199126						Purchase Order Total			130,112.50	
064	OC-15377	10/19/20	OG-1183714	10/04/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1183714						Purchase Order Total			467.80	
064	OC-15377	10/19/20	OG-1183720	10/04/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	6.0000	132.86	797.16	
064	OC-15377		OG-1183720						Purchase Order Total			797.16	
064	OC-15377	10/19/20	OG-1183726	10/04/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1183726						Purchase Order Total			93.56	
064	OC-15377	10/19/20	OG-1184109	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1184109						Purchase Order Total			132.86	
064	OC-15377	10/19/20	OG-1184149	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	132.86	531.44	
064	OC-15377		OG-1184149						Purchase Order Total			531.44	
064	OC-15377	10/19/20	OG-1184153	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1184153						Purchase Order Total			374.24	
064	OC-15377	10/19/20	OG-1184187	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1184187						Purchase Order Total			374.24	
064	OC-15377	10/19/20	OG-1184194	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	8.0000	132.86	1,062.88	
064	OC-15377		OG-1184194						Purchase Order Total			1,062.88	
064	OC-15377	10/19/20	OG-1184203	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1184203						Purchase Order Total			374.24	
064	OC-15377	10/19/20	OG-1184224	10/05/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1184224						Purchase Order Total			132.86	
064	OC-15377	10/19/20	OG-1184799	10/07/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1184799						Purchase Order Total			374.24	
064	OC-15377	10/19/20	OG-1184801	10/07/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	

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064	OC-15377		OG-1184801							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1192885	11/18/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	LEATHER HAT CHIN STRAP	200.0000	7.82	1,564.00	
064	OC-15377		OG-1192885							Purchase Order Total		1,564.00	
064	OC-15452	12/28/20	OG-1189256	11/02/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1189256	11/02/22	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	225.35	225.35	
064			OG-1189256							Purchase Order Total		17,591.75	
064	OC-15563	07/16/21	OG-1187423	10/24/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	10.0000	36.44	364.40	
064	OC-15563		OG-1187423							Purchase Order Total		364.40	
064	OC-15563	07/16/21	OG-1192351	11/17/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
064	OC-15563	07/16/21	OG-1192351	11/17/22	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
064	OC-15563		OG-1192351							Purchase Order Total		1,374.00	
064	OC-15567	08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	055	05	P-GPC4713-004 PRO-GARD TRI-LOC	1.0000	81,167.10	81,167.10	
064		08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	055	05	P-G4904U U" LOCK ONLY	1.0000	6,987.75	6,987.75	
064		08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	962	86	SHIPPING AND HANDLING	1.0000	1,676.50	1,676.50	
064		08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	055	05	P-GPC4713-004 PRO-GARD TRI-LOC	1.0000	34,785.90	34,785.90	
064		08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	055	05	P-G4904U U" LOCK ONLY	1.0000	2,994.75	2,994.75	
064		08/10/21	OG-1188082	10/26/22	2022807	911 CUSTOM LLC	962	86	SHIPPING AND HANDLING	1.0000	718.50	718.50	
064			OG-1188082							Purchase Order Total		128,330.50	
064	OC-15570	08/26/21	OG-1183589	10/04/22	531046	KNOLL - PURCHASE ORDERS	425	94	RETROFIT UNIVERSAL CORE/KEY	1.0000	13.20	13.20	
064		08/26/21	OG-1183589	10/04/22	531046	KNOLL - PURCHASE ORDERS	425	94	SHROUDED KEY	1.0000	5.70	5.70	
064		08/26/21	OG-1183589	10/04/22	531046	KNOLL - PURCHASE ORDERS	425	94	CHANGE KEY	1.0000	6.00	6.00	
064			OG-1183589							Purchase Order Total		24.90	
064	OC-15753	10/20/22	OK-1195336	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	51,897.00	51,897.00	
064	OC-15753	10/20/22	OK-1195336	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	

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AGENCY NUMBER	Orig Ord Number	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-15753	10/20/22	OK-1195336	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	REVERSE SENSING	1.0000	395.00	395.00	
064	OC-15753		OK-1195336							Purchase Order Total		52,587.00	
064	OC-15759	10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	2.0000	64,689.00	129,378.00	
064	OC-15759	10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	2.0000	295.00	590.00	
064	OC-15759	10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICKUP BOX LENGTH	2.0000	495.00	990.00	
064	OC-15759	10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	REVERSE SENSING	2.0000	395.00	790.00	
064		10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	2023 OR CURRENT PRODUCTION YR	1.0000	64,689.00	64,689.00	
064		10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	RIGHT AND LEFT TELESCOPIC,	1.0000	295.00	295.00	
064		10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	INCREASED PICKUP BOX LENGTH	1.0000	495.00	495.00	
064		10/20/22	OK-1195339	12/05/22	503856	ANDERSON FORD LINCOLN	700	00	REVERSE SENSING	1.0000	395.00	395.00	
064			OK-1195339							Purchase Order Total		197,622.00	
064	OC-15763	10/24/22	OG-1189747	11/03/22	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR CRITICAL DUTY	46.0000	286.40	13,174.40	
064	OC-15763	10/24/22	OG-1189747	11/03/22	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 124GR TRAINING	128.0000	277.00	35,456.00	
064	OC-15763		OG-1189747							Purchase Order Total		48,630.40	
064	OC-15763	10/24/22	OG-1192384	11/17/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 80275 .223 REM	2980.0000	22.42	66,811.60	
064	OC-15763		OG-1192384							Purchase Order Total		66,811.60	
064	OC-15763	10/24/22	OG-1195341	12/05/22	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER 53GR PATROL DUTY	110.0000	234.50	25,795.00	
064	OC-15763		OG-1195341							Purchase Order Total		25,795.00	
064	OC-15763	10/24/22	OG-1196093	12/08/22	2082633	SUNSET LAW ENFORCEMENT	680	04	6.5MM 147GR CREEDMOOR	400.0000	25.82	10,328.00	
064	OC-15763		OG-1196093							Purchase Order Total		10,328.00	
064	OC-15774	11/08/22	OK-1194176	11/29/22	523359	GENE STEFFY CHRYSLER JEEP DODG	700	00	2023 OR CURRENT PRODUCTION	1.0000	40,454.00	40,454.00	
064	OC-15774	11/08/22	OK-1194176	11/29/22	523359	GENE STEFFY CHRYSLER JEEP DODG	700	01	AUXILIARY BATTERY (DEDUCT)	1.0000	920.00-	920.00-	
064	OC-15774	11/08/22	OK-1194176	11/29/22	523359	GENE STEFFY CHRYSLER	700	01	WHITE LED LIGHTING	1.0000	150.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						JEEP DODG								
										Purchase Order Total		39,684.00		
064	OC-15774		OK-1194176											
064	OC-15774	11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	8.0000	40,454.00	323,632.00		
						JEEP DODG								
064	OC-15774	11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	AUXILIARY BATTERY (DEDUCT)	8.0000	920.00-	7,360.00-		
						JEEP DODG								
064	OC-15774	11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	WHITE LED LIGHTING	8.0000	150.00	1,200.00		
						JEEP DODG								
064		11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	DEACTIVATE REAR WINDOWS	8.0000	85.00	680.00		
						JEEP DODG								
064		11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	7.0000	40,454.00	283,178.00		
						JEEP DODG								
064		11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	AUXILIARY BATTERY (DEDUCT)	7.0000	920.00-	6,440.00-		
						JEEP DODG								
064		11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	WHITE LED LIGHTING	7.0000	150.00	1,050.00		
						JEEP DODG								
064		11/08/22	OK-1194228	11/29/22	523359	GENE STEFFY CHRYSLER	070	01	DEACTIVATE REAR WINDOWS	7.0000	85.00	595.00		
						JEEP DODG								
064			OK-1194228							Purchase Order Total		596,535.00		
064	OC-15776	11/08/22	OK-1195287	12/05/22	523359	GENE STEFFY CHRYSLER	070	01	2023 OR CURRENT PRODUCTION	18.0000	42,349.00	762,282.00		
						JEEP DODG								
064	OC-15776	11/08/22	OK-1195287	12/05/22	523359	GENE STEFFY CHRYSLER	070	01	ENGINE: 5.7L V8	18.0000	2,606.00	46,908.00		
						JEEP DODG								
064	OC-15776	11/08/22	OK-1195287	12/05/22	523359	GENE STEFFY CHRYSLER	070	01	AUXILIARY BATTERY (DEDUCT)	18.0000	1,100.00-	19,800.00-		
						JEEP DODG								
064		11/08/22	OK-1195287	12/05/22	523359	GENE STEFFY CHRYSLER	070	01	DEACTIVATE REAR WINDOWS	18.0000	85.00	1,530.00		
						JEEP DODG								
064			OK-1195287							Purchase Order Total		790,920.00		
064	OC-15780	12/21/22	OG-1199355	12/23/22	501733	INTOXIMETERS INC - PURCHASING	680	24	EVIDENTIARY BREATH TESTING	1.0000	10,095.00	10,095.00	RES	
						JEEP DODG								
064	OC-15780	12/21/22	OG-1199355	12/23/22	501733	INTOXIMETERS INC - PURCHASING	680	24	OPTION: DRY GAS CYLINDERS	1.0000	186.50	186.50		
						JEEP DODG								
064	OC-15780	12/21/22	OG-1199355	12/23/22	501733	INTOXIMETERS INC - PURCHASING	680	24	OPTION: DRY GAS CYLINDERS	1.0000	186.50	186.50		
						JEEP DODG								
064	OC-15780		OG-1199355							Purchase Order Total		10,468.00		
064	ON-113816	09/27/22	O9-1183179	10/03/22	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX DURESS ALARM SOFTWARE	1.0000	2,750.00	2,750.00		
						JEEP DODG								
064	ON-113816		O9-1183179							Purchase Order Total		2,750.00		
064	ON-113846	09/29/22	O9-1183411	10/03/22	4228680	REALVNC LIMITED	208	00	CLEIN AND AFIS	1.0000	2,733.47	2,733.47		

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
									REMOTE ACCESS				
064	ON-113846		09-1183411							Purchase Order Total		2,733.47	
064	ON-114124	10/19/22	09-1187537	10/24/22	2723297	UPLAND SOFTWARE INC	920	45	LICENSE RECORD MGMT	1.0000	6,135.41	6,135.41	
064	ON-114124		09-1187537							Purchase Order Total		6,135.41	
064	ON-114244	11/02/22	09-1192043	11/16/22	2445091	FORTRA LLC	920	00	GOANYWHERE MAINTENANCE	1.0000	2,285.93	2,285.93	
064	ON-114244		09-1192043							Purchase Order Total		2,285.93	
064	ON-114260	11/03/22	09-1191464	11/10/22	2693023	CI TECHNOLOGIES INC	208	00	IA PRO INTERNAL AFFAIRS	1.0000	5,400.00	5,400.00	
064	ON-114260		09-1191464							Purchase Order Total		5,400.00	
064	ON-114367	11/17/22	09-1193316	11/22/22	2587631	BERLA CORPORATION	208	00	BERLA SOFTWARE	1.0000	3,250.00	3,250.00	
064	ON-114367		09-1193316							Purchase Order Total		3,250.00	
064	ON-114523	12/05/22	OP-1195201	12/05/22	2587631	BERLA CORPORATION	208	00	BERLA LICENSE	2.0000	2,800.00	5,600.00	
064	ON-114523		OP-1195201							Purchase Order Total		5,600.00	
064	ON-114532	12/05/22	09-1195348	12/06/22	2601691	QISOFT LTD	918	00	POLICE INTEL SUBSCRIPTION	1.0000	975.00	975.00	
064	ON-114532		09-1195348							Purchase Order Total		975.00	
064	ON-114543	12/07/22	09-1197464	12/14/22	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	STATE HOT FILES	1.0000	3,000.00	3,000.00	
064	ON-114543		09-1197464							Purchase Order Total		3,000.00	
064	OO-113989	10/13/22	ZO-1185323	10/13/22	504462	PEN LINK LTD - PURCHASE ORDERS	920	37	PENLINK MAINTENANCE AND SITE L	29999.0000	1.00	29,999.00	DPA
064	OO-113989	10/13/22	ZO-1185323	10/13/22	504462	PEN LINK LTD - PURCHASE ORDERS	920	37	BOOKS/MANUALS/EDUCATION	3989.3000	1.00	3,989.30	DPA
064	OO-113989		ZO-1185323							Purchase Order Total		33,988.30	
064	OO-114012	10/13/22	ZO-1186676	10/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT	1.0000	448.50	448.50	DPA
064	OO-114012		ZO-1186676							Purchase Order Total		448.50	
064	OO-114201	10/27/22	ZO-1188447	10/27/22	2006353	TRUCKVAULT INC	680	00	CONVERSION KIT ELEVATED	9.0000	356.25	3,206.25	DPA
064	OO-114201	10/27/22	ZO-1188447	10/27/22	2006353	TRUCKVAULT INC	680	00	CONVERSION KIT ELEVATED	3.0000	356.25	1,068.75	DPA
064	OO-114201	10/27/22	ZO-1188447	10/27/22	2006353	TRUCKVAULT INC	680	00	TRUCK VAULT WEAPON	9.0000	1,953.75	17,583.75	DPA
064		10/27/22	ZO-1188447	10/27/22	2006353	TRUCKVAULT INC	680	00	TRUCK VAULT WEAPON	3.0000	1,953.75	5,861.25	
064		10/27/22	ZO-1188447	10/27/22	2006353	TRUCKVAULT INC	680	00	SHIPPING & HANDLING	99.0000	1.00	99.00	
064			ZO-1188447							Purchase Order Total		27,819.00	
064	OO-114361	11/16/22	ZO-1198352	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT	1.0000	448.50	448.50	DPA
064		11/16/22	ZO-1198352	12/19/22	503373	KIESLER POLICE	680	52	RETIREE	1.0000	448.50-	448.50-	

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
						SUPPLY INC							
064			ZO-1198352							Purchase Order Total			
064	OO-114362	11/16/22	ZO-1198351	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064		11/16/22	ZO-1198351	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50-	448.50-	
064			ZO-1198351							Purchase Order Total			
064	OO-114363	11/16/22	ZO-1198349	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064		11/16/22	ZO-1198349	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE	1.0000	448.50-	448.50-	
064			ZO-1198349							Purchase Order Total			
064	OO-114364	11/16/22	ZO-1198348	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT	1.0000	448.50	448.50	DPA
064		11/16/22	ZO-1198348	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE	1.0000	448.50-	448.50-	
064			ZO-1198348							Purchase Order Total			
064	OO-114365	11/16/22	ZO-1198346	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT	1.0000	448.50	448.50	DPA
064		11/16/22	ZO-1198346	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE	1.0000	448.50-	448.50-	
064			ZO-1198346							Purchase Order Total			
064	OO-114394	11/18/22	ZO-1193248	11/21/22	2006353	TRUCKVAULT INC	065	85	Z-CUSTOM	15.0000	1,746.00	26,190.00	DPA
064	OO-114394	11/18/22	ZO-1193248	11/21/22	2006353	TRUCKVAULT INC	065	85	P-963 CONVERSION KIT	17.0000	342.00	5,814.00	DPA
064	OO-114394	11/18/22	ZO-1193248	11/21/22	2006353	TRUCKVAULT INC	065	85	G-STD1-3727-RD-ZC11 966B	2.0000	1,875.60	3,751.20	DPA
064	OO-114394	11/18/22	ZO-1193248	11/21/22	2006353	TRUCKVAULT INC	065	85	SHIPPING	1.0000	99.00	99.00	DPA
064	OO-114394		ZO-1193248							Purchase Order Total			
064	OO-114615	12/14/22	ZO-1198325	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45	1.0000	448.50	448.50	
064		12/14/22	ZO-1198325	12/19/22	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE GLOCK	1.0000	448.50-	448.50-	
064			ZO-1198325							Purchase Order Total			
064	OO-114690	12/23/22	ZO-1199324	12/23/22	3124638	VIKEN DETECTION CORPORATION	680	00	12-100229 NIGHTHAWK BTX	1.0000	42,500.00	42,500.00	DPA
064	OO-114690	12/23/22	ZO-1199324	12/23/22	3124638	VIKEN DETECTION CORPORATION	680	00	8-100411 NH SERIES	1.0000	1,250.00	1,250.00	DPA
064	OO-114690	12/23/22	ZO-1199324	12/23/22	3124638	VIKEN DETECTION CORPORATION	680	00	SHIPPING	1.0000	220.00	220.00	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	
						CORPORATION								
064	OO-114690		ZO-1199324							Purchase Order Total		43,970.00		
064	OR-114435	11/23/22	OP-1193596	11/23/22	3220185	AVI SURVIVAL LLC	680	00	EVO 252 FLIGHT HELMET	1.0000	4,746.06	4,746.06		
064	OR-114435		OP-1193596							Purchase Order Total		4,746.06		
064	OR-114490	11/30/22	OP-1194409	11/30/22	2578844	ABM SUPPLY LLC	680	00	EOT-ATP-000-A22	12.0000	1,375.00	16,500.00		
064	OR-114490	11/30/22	OP-1194409	11/30/22	2578844	ABM SUPPLY LLC	680	00	SF-SR07-D-IT	12.0000	115.00	1,380.00		
064	OR-114490	11/30/22	OP-1194409	11/30/22	2578844	ABM SUPPLY LLC	680	00	SHIPPING	1.0000	55.00	55.00		
064	OR-114490		OP-1194409							Purchase Order Total		17,935.00		
064	O3-112343	04/21/22	O9-1190054	11/04/22	2823129	HTI LABS	209	46	HTI LEADS INVESTIGATIVE	1.0000	29,751.50	29,751.50		
064	O3-112343		O9-1190054							Purchase Order Total		29,751.50		
064	O4-48707	06/25/21	O9-1194379	11/30/22	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 12 MAINTENANCE, SUPPORT	64348.5600	1.00	64,348.56		
064	O4-48707		O9-1194379							Purchase Order Total		64,348.56		
064	O4-64499	09/18/19	O9-1184911	10/11/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46		
064	O4-64499		O9-1184911							Purchase Order Total		3,279.46		
064	O4-64499	09/18/19	O9-1185947	10/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26		
064	O4-64499		O9-1185947							Purchase Order Total		9,708.26		
064	O4-64499	09/18/19	O9-1187330	10/21/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26		
064	O4-64499		O9-1187330							Purchase Order Total		9,708.26		
064	O4-64499	09/18/19	O9-1191746	11/14/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98		
064	O4-64499		O9-1191746							Purchase Order Total		3,761.98		
064	O4-64499	09/18/19	O9-1192517	11/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26		
064	O4-64499		O9-1192517							Purchase Order Total		9,708.26		
064	O4-64499	09/18/19	O9-1195230	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98		
064	O4-64499		O9-1195230							Purchase Order Total		3,761.98		
064	O4-64499	09/18/19	O9-1195556	12/06/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26		
064	O4-64499		O9-1195556							Purchase Order Total		9,708.26		
064	O4-81421	05/03/18	O9-1183287	10/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	208.0000	.08	16.64		

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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
064	O4-81421		O9-1183287							Purchase Order Total		16.64	
064	O4-81421	05/03/18	O9-1183669	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	679.0000	.08	54.32	
064	O4-81421		O9-1183669							Purchase Order Total		54.32	
064	O4-81421	05/03/18	O9-1183675	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	431.0000	.08	34.48	
064	O4-81421		O9-1183675							Purchase Order Total		34.48	
064	O4-81421	05/03/18	O9-1183679	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	252.0000	.08	20.16	
064	O4-81421		O9-1183679							Purchase Order Total		20.16	
064	O4-81421	05/03/18	O9-1183685	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.0000	.08	10.08	
064	O4-81421		O9-1183685							Purchase Order Total		10.08	
064	O4-81421	05/03/18	O9-1183688	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	79.0000	.08	6.32	
064	O4-81421		O9-1183688							Purchase Order Total		6.32	
064	O4-81421	05/03/18	O9-1183692	10/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	58.0000	.08	4.64	
064	O4-81421		O9-1183692							Purchase Order Total		4.64	
064	O4-81421	05/03/18	O9-1184118	10/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	124.0000	.08	9.92	
064	O4-81421		O9-1184118							Purchase Order Total		9.92	
064	O4-81421	05/03/18	O9-1184326	10/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	110.0000	.08	8.80	
064	O4-81421		O9-1184326							Purchase Order Total		8.80	
064	O4-81421	05/03/18	O9-1186595	10/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	300.0000	.08	24.00	
064	O4-81421		O9-1186595							Purchase Order Total		24.00	
064	O4-81421	05/03/18	O9-1187642	10/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	189.0000	.08	15.12	
064	O4-81421		O9-1187642							Purchase Order Total		15.12	
064	O4-81421	05/03/18	O9-1187643	10/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	111.0000	.08	8.88	
064	O4-81421		O9-1187643							Purchase Order Total		8.88	
064	O4-81421	05/03/18	O9-1187645	10/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	88.0000	.08	7.04	
064	O4-81421		O9-1187645							Purchase Order Total		7.04	
064	O4-81421	05/03/18	O9-1187648	10/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	54.0000	.08	4.32	

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064	O4-81421		O9-1187648							Purchase Order Total		4.32	
064	O4-81421	05/03/18	O9-1192072	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	63.0000	.08	5.04	
064	O4-81421		O9-1192072							Purchase Order Total		5.04	
064	O4-81421	05/03/18	O9-1192079	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	87.0000	.08	6.96	
064	O4-81421		O9-1192079							Purchase Order Total		6.96	
064	O4-81421	05/03/18	O9-1192083	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	64.0000	.08	5.12	
064	O4-81421		O9-1192083							Purchase Order Total		5.12	
064	O4-81421	05/03/18	O9-1192084	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1148.0000	.08	91.84	
064	O4-81421		O9-1192084							Purchase Order Total		91.84	
064	O4-81421	05/03/18	O9-1192113	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	117.0000	.08	9.36	
064	O4-81421		O9-1192113							Purchase Order Total		9.36	
064	O4-81421	05/03/18	O9-1192115	11/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	200.0000	.08	16.00	
064	O4-81421		O9-1192115							Purchase Order Total		16.00	
064	O4-81421	05/03/18	O9-1193504	11/22/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	226.0000	.08	18.08	
064	O4-81421		O9-1193504							Purchase Order Total		18.08	
064	O4-81421	05/03/18	O9-1194517	12/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	O4-81421		O9-1194517							Purchase Order Total		12.00	
064	O4-81421	05/03/18	O9-1195189	12/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	208.0000	.08	16.64	
064	O4-81421		O9-1195189							Purchase Order Total		16.64	
064	O4-81421	05/03/18	O9-1195704	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	69.0000	.08	5.52	
064	O4-81421		O9-1195704							Purchase Order Total		5.52	
064	O4-81421	05/03/18	O9-1195705	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	415.0000	.08	33.20	
064	O4-81421		O9-1195705							Purchase Order Total		33.20	
064	O4-81421	05/03/18	O9-1195710	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	205.0000	.08	16.40	
064	O4-81421		O9-1195710							Purchase Order Total		16.40	
064	O4-81421	05/03/18	O9-1195712	12/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	25.0000	.08	2.00	

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064	O4-81421		O9-1195712							Purchase Order Total		2.00	
064	O4-82977	08/10/18	O9-1184119	10/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1184119							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1192176	11/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1192176							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1194101	11/29/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	440.1700	1.00	440.17	
064	O4-82977		O9-1194101							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1194619	12/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	440.1700	1.00	440.17	
064	O4-82977		O9-1194619							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1195376	12/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1195376							Purchase Order Total		1,882.61	
064	O4-83349	09/05/18	O9-1196743	12/12/22	1164864	LEXIS NEXIS - CORPORATE OFFICE	956	60	LEGAL RESEARCH SOFTWARE	4584.0000	1.00	4,584.00	
064	O4-83349		O9-1196743							Purchase Order Total		4,584.00	
064	O4-84687	07/21/20	O9-1185484	10/13/22	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	56584.0000	1.00	56,584.00	
064	O4-84687		O9-1185484							Purchase Order Total		56,584.00	
064	O4-84687	07/21/20	O9-1185492	10/13/22	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	50094.0000	1.00	50,094.00	
064	O4-84687		O9-1185492							Purchase Order Total		50,094.00	
064	O4-84687	07/21/20	O9-1185496	10/13/22	538140	NEBRASKA GOV - PO S	920	49	NEBRASKA STATE PATROL	21190.0000	1.00	21,190.00	
064		07/21/20	O9-1185496	10/13/22	538140	NEBRASKA GOV - PO S	920	49	NEBRASKA STATE PATROL	50094.0000	1.00	50,094.00	
064			O9-1185496							Purchase Order Total		71,284.00	
064	O4-84687	07/21/20	O9-1185503	10/13/22	538140	NEBRASKA GOV - PO S	920	49	NEBRASKA STATE PATROL	50094.0000	1.00	50,094.00	
064		07/21/20	O9-1185503	10/13/22	538140	NEBRASKA GOV - PO S	920	49	NEBRASKA STATE PATROL	10595.0000	1.00	10,595.00	
064			O9-1185503							Purchase Order Total		60,689.00	
064	O4-84687	07/21/20	O9-1195529	12/06/22	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE PATROL	21190.0000	1.00	21,190.00	
064	O4-84687	07/21/20	O9-1195529	12/06/22	538140	NEBRASKA GOV - PO S	920	47	STATE PATROL MISDEMEANOR	50094.0000	1.00	50,094.00	

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064	O4-84687		O9-1195529							Purchase Order Total		71,284.00	
064	O4-88134	09/11/19	O9-1183914	10/04/22	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP 10/1/21 -	1.0000	9,925.00	9,925.00	
064	O4-88134		O9-1183914							Purchase Order Total		9,925.00	
064	O4-90114	04/01/20	O9-1183838	10/04/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	316.0000	18.00	5,688.00	
064	O4-90114		O9-1183838							Purchase Order Total		5,688.00	
064	O4-90114	04/01/20	O9-1183843	10/04/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	899.0000	18.00	16,182.00	
064	O4-90114		O9-1183843							Purchase Order Total		16,182.00	
064	O4-90114	04/01/20	O9-1183863	10/04/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	813.0000	26.50	21,544.50	
064	O4-90114		O9-1183863							Purchase Order Total		21,544.50	
064	O4-90114	04/01/20	O9-1183865	10/04/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	323.0000	26.50	8,559.50	
064	O4-90114		O9-1183865							Purchase Order Total		8,559.50	
064	O4-90114	04/01/20	O9-1192155	11/16/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	265.0000	26.50	7,022.50	
064	O4-90114		O9-1192155							Purchase Order Total		7,022.50	
064	O4-90114	04/01/20	O9-1192158	11/16/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	1135.0000	26.50	30,077.50	
064	O4-90114		O9-1192158							Purchase Order Total		30,077.50	
064	O4-90114	04/01/20	O9-1194710	12/01/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	785.0000	26.50	20,802.50	
064	O4-90114		O9-1194710							Purchase Order Total		20,802.50	
064	O4-90114	04/01/20	O9-1194713	12/01/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	276.0000	26.50	7,314.00	
064	O4-90114		O9-1194713							Purchase Order Total		7,314.00	
064	O4-90114	04/01/20	O9-1198245	12/19/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	688.0000	26.50	18,232.00	
064	O4-90114	04/01/20	O9-1198245	12/19/22	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	2389.0000	45.00	107,505.00	
064	O4-90114		O9-1198245							Purchase Order Total		125,737.00	
064	O4-90114	04/01/20	O9-1200036	12/29/22	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	1887.0000	26.50	50,005.50	
064	O4-90114		O9-1200036							Purchase Order Total		50,005.50	
064	O4-90123	04/02/20	O9-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA (BC-02) -	34.0000	126.00	4,284.00	
064	O4-90123	04/02/20	O9-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	DVR EXTENDED	32.0000	77.00	2,464.00	



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664	04-90123	04/02/20	09-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	WARRANTY- YEAR 2 DVR DISPLAY	23.0000	30.00	690.00	
664	04-90123	04/02/20	09-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	EXTENDED WARRANTY				
664	04-90123	04/02/20	09-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	727.0000	480.00	348,960.00	
664	04-90123	04/02/20	09-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	727.0000	480.00	348,960.00	
664	04-90123	04/02/20	09-1195683	12/06/22	2309366	BRITE COMPUTERS	680	00	ALL OTHER GETAC MANUFACTURED	155295.6400	1.00	155,295.64	
664	04-90123		09-1195683						Purchase Order Total			860,653.64	
664	04-90279	04/22/20	09-1183184	10/03/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
664	04-90279		09-1183184						Purchase Order Total			270.00	
664	04-90279	04/22/20	09-1189071	11/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	13.0000	30.00	390.00	
664	04-90279		09-1189071						Purchase Order Total			390.00	
664	04-90279	04/22/20	09-1194681	12/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	5.0000	30.00	150.00	
664	04-90279		09-1194681						Purchase Order Total			150.00	
664	04-90318	04/28/20	09-1188737	10/31/22	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24420.0000	1.00	24,420.00	
664	04-90318		09-1188737						Purchase Order Total			24,420.00	
664	04-90516	05/14/20	09-1188036	10/26/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	702.0300	1.00	702.03	
664	04-90516		09-1188036						Purchase Order Total			702.03	
664	04-90516	05/14/20	09-1194337	11/30/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	832.2000	1.00	832.20	
664	04-90516		09-1194337						Purchase Order Total			832.20	
664	04-91554	07/27/20	09-1194608	12/01/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	924	00	PROFESSIONAL EXAMS, TESTING	25000.0000	1.00	25,000.00	
664	04-91554		09-1194608						Purchase Order Total			25,000.00	
664	04-91714	08/04/20	09-1193506	11/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1615.4400	.03	46.85	
664	04-91714		09-1193506						Purchase Order Total			46.85	
664	04-94228	03/22/21	09-1186380	10/19/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	5983.0000	1.00	5,983.00	
664	04-94228		09-1186380						Purchase Order Total			5,983.00	
664	04-94228	03/22/21	09-1186383	10/19/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	5177.0000	1.00	5,177.00	

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64	O4-94228		O9-1186383							Purchase Order Total		5,177.00	
64	O4-94228	03/22/21	O9-1189617	11/03/22	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	4343.0000	1.00	4,343.00	
64	O4-94228		O9-1189617			- PAYMENT				Purchase Order Total		4,343.00	
64	O4-94269	03/24/21	O9-1185935	10/17/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
64	O4-94269		O9-1185935							Purchase Order Total		15,315.21	
64	O4-94269	03/24/21	O9-1188471	10/28/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
64	O4-94269		O9-1188471							Purchase Order Total		15,315.21	
64	O4-94269	03/24/21	O9-1193998	11/29/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
64	O4-94269		O9-1193998							Purchase Order Total		15,315.21	
64	O4-94269	03/24/21	O9-1198451	12/20/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	147960.0000	1.00	147,960.00	
64	O4-94269		O9-1198451							Purchase Order Total		147,960.00	
64	O4-94936	05/19/21	O9-1195489	12/06/22	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
64	O4-94936		O9-1195489							Purchase Order Total		350.00	
64	O4-94936	05/19/21	O9-1195980	12/07/22	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	300.0000	1.00	300.00	
64	O4-94936		O9-1195980							Purchase Order Total		300.00	
64	O4-97490	10/28/21	O9-1184952	10/11/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1184952							Purchase Order Total		400.00	
64	O4-97490	10/28/21	O9-1184953	10/11/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1184953							Purchase Order Total		400.00	
64	O4-97490	10/28/21	O9-1189259	11/02/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1189259							Purchase Order Total		400.00	
64	O4-97490	10/28/21	O9-1194504	12/01/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
64	O4-97490		O9-1194504							Purchase Order Total		400.00	
64	O4-98519	02/11/22	O9-1185926	10/17/22	2723473	YARD YANKEES INC	988	00	3 LAWN CARE	390.0000	1.00	390.00	
64	O4-98519		O9-1185926							Purchase Order Total		390.00	
64	O4-98519	02/11/22	O9-1185928	10/17/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	575.0000	1.00	575.00	
64	O4-98519		O9-1185928							Purchase Order Total		575.00	
64	O4-98519	02/11/22	O9-1191942	11/15/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	580.0000	1.00	580.00	

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064	O4-98519		O9-1191942							Purchase Order Total		580.00	
064	O4-99536	05/05/22	O9-1184806	10/11/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1184806							Purchase Order Total		15,000.00	
064	O4-99823	05/27/22	O9-1189314	11/02/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1189314							Purchase Order Total		398.00	
064	O4-99823	05/27/22	O9-1195132	12/05/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1195132							Purchase Order Total		398.00	
064	O4-101055	08/16/22	O9-1197224	12/13/22	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE FULL AGREEMENT	1.0000	7,480.00	7,480.00	
064	O4-101055		O9-1197224							Purchase Order Total		7,480.00	
064	O4-101404	09/12/22	O9-1188688	10/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	NICOLET IN5 MICROSCOPE WITH	1.0000	7,343.00	7,343.00	
064	O4-101404		O9-1188688							Purchase Order Total		7,343.00	
064	O4-101868	10/18/22	O9-1197228	12/13/22	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE 1 YEAR MAINTENANCE	1.0000	3,740.00	3,740.00	
064	O4-101868		O9-1197228							Purchase Order Total		3,740.00	
064	O4-101999	10/27/22	O9-1188865	10/31/22	2036089	QUALTRAX INC	938	00	ANNUAL USER LICENSE	1.0000	17,166.41	17,166.41	
064	O4-101999		O9-1188865							Purchase Order Total		17,166.41	
064	O4-102622	12/12/22	O9-1196863	12/12/22	1164864	LEXIS NEXIS - CORPORATE OFFICE	956	60	LEGAL RESEARCH ACCESS	12.0000	382.00	4,584.00	
064	O4-102622		O9-1196863							Purchase Order Total		4,584.00	
064			297			Purchase Orders				Agency Total		6,145,187.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1197922	12/15/22	460	CORRECTIONAL SERVICES, DEPARTM	999	99	SHIBBY 26"X26" LOUNGE	14288.0000	1.00	14,288.00	
065			OH-1197922							Purchase Order Total		14,288.00	
065			OP-1183492	10/03/22	2705267	K C ENVELOPE COMPANY INC	310	30	9X11.5 CATALOG 28# BRN KRAFT	20.0000	175.00	3,500.00	
065			OP-1183492							Purchase Order Total		3,500.00	
065			OP-1183504	10/03/22	2705267	K C ENVELOPE COMPANY INC	310	30	6X9 28# BROWN KRAFT	40.0000	96.00	3,840.00	
065			OP-1183504							Purchase Order Total		3,840.00	
065			OP-1183886	10/04/22	507356	HEIDELBERG USA INC	936	60	KNIFE UPSTROKE CONTROL 78-176	1.0000	2,910.00	2,910.00	
065			OP-1183886	10/04/22	507356	HEIDELBERG USA INC	936	60	HANDLE F. COUPLING	2.0000	127.00	254.00	
065			OP-1183886	10/04/22	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	12.32	12.32	
065			OP-1183886							Purchase Order Total		3,176.32	
065			OP-1184104	10/05/22	504097	FIRESPRING - PURCHASING	966	36	FOLDING 6,000 8.5X23 ACCORDIAN	1.0000	120.11	120.11	
065			OP-1184104	10/05/22	504097	FIRESPRING - PURCHASING	966	36	FOLDING 2,000 8.5X23 ACCORDIAN	1.0000	127.03	127.03	
065			OP-1184104							Purchase Order Total		247.14	
065			OP-1184155	10/05/22	2406669	READY TO KOOL	999	99	RENTAL EQUIPMENT	2271.0500	1.00	2,271.05	
065			OP-1184155							Purchase Order Total		2,271.05	
065			OP-1184251	10/05/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# LYNX COVER	2.5000	107.74	269.35	
065			OP-1184251	10/05/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1184251							Purchase Order Total		269.34	
065			OP-1184406	10/06/22	2601375	ALL COPY PRODUCTS INC	700	57	M1INKBLACK FP EDGE INK TANK BL	2.0000	239.00	478.00	
065			OP-1184406	10/06/22	2601375	ALL COPY PRODUCTS INC	700	57	M1INKCYAN FP EDGE INK TANK CYA	1.0000	245.00	245.00	
065			OP-1184406	10/06/22	2601375	ALL COPY PRODUCTS INC	700	57	M1INKYELLOW FP EDGE INK TANK Y	1.0000	245.00	245.00	
065			OP-1184406	10/06/22	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	4.95	4.95	
065			OP-1184406							Purchase Order Total		972.95	
065			OP-1184716	10/07/22	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	11768250 RLT-241	2140.6000	1.00	2,140.60	
065			OP-1184716							Purchase Order Total		2,140.60	
065			OP-1184744	10/07/22	503980	GOODWAY TECHNOLOGIES	999	99	VACUUM FOR BOILER	2566.8200	1.00	2,566.82	

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						CORP			CLEANER				
065			OP-1184744									Purchase Order Total	2,566.82
065			OP-1184880	10/11/22	500369	BARTON SOLVENTS, INC	700	57	BARSOL D-535	373.0000	2.05	764.65	
065			OP-1184880	10/11/22	500369	BARTON SOLVENTS, INC	962	86	FUEL & DRUM DEPOSIT SURCHARGE	1.0000	85.00	85.00	
065			OP-1184880	10/11/22	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE		0.00	15.00-	
065			OP-1184880									Purchase Order Total	834.65
065			OP-1184888	10/11/22	2273238	H & S GROUP INC	700	57	19 1/2 X 12 1/4 T-100S	24.0000	28.64	687.36	
065			OP-1184888	10/11/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	12.77	
065			OP-1184888									Purchase Order Total	700.13
065			OP-1185042	10/12/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK QRT 5 AC 5GHZ	1.0000	189.95	189.95	
065			OP-1185042	10/12/22	2668329	BALTIC NETWORKS	204	64	SHIPPING	11.5300	1.00	11.53	
065			OP-1185042									Purchase Order Total	201.48
065			OP-1185129	10/12/22	2758316	AQUAMEDIX LLC			WNVH	12576.3400	1.00	12,576.34	
065			OP-1185129									Purchase Order Total	12,576.34
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	YELLOW SILICONE CORD FOR	1.0000	45.60	45.60	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	962	86	ESTIMATED FREIGHT FOR CORD	1.0000	18.45	18.45	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 INK YELLOW	1.0000	128.99	128.99	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 INK LIGHT CYAN	1.0000	128.90	128.90	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 INK CYAN	1.0000	128.90	128.90	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 INK BLACK	1.0000	128.99	128.99	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 INK WHITE	1.0000	87.99	87.99	
065			OP-1185141	10/12/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TRUEVIS TR2 CLEANER	1.0000	57.99	57.99	
065			OP-1185141									Purchase Order Total	725.81
065			OP-1185354	10/13/22	2710106	GRIMCO INC	700	57	BRITELINE DURATION 54X100'	1.0000	252.79	252.79	
065			OP-1185354	10/13/22	2710106	GRIMCO INC	700	57	SIHL 2686 TRISOLV PRIMEART	1.0000	233.63	233.63	
065			OP-1185354									Purchase Order Total	486.42

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1185494	10/13/22	507356	HEIDELBERG USA INC	936	60	GEAR NO. 2	1.0000	58.40	58.40	
065			OP-1185494	10/13/22	507356	HEIDELBERG USA INC	936	60	GEAR NO. 1	1.0000	70.40	70.40	
065			OP-1185494	10/13/22	507356	HEIDELBERG USA INC	936	60	CABLE ENCODER TABLE 78-1	1.0000	1,770.00	1,770.00	
065			OP-1185494	10/13/22	507356	HEIDELBERG USA INC	936	60	CLAMPING SLEEVE	1.0000	1.51	1.51	
065			OP-1185494						Purchase Order Total			1,900.31	
065			OP-1185598	10/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	405 .040, 4'X8'SHEET	63.0000	105.69	6,658.47	
065			OP-1185598	10/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	4'X 1 1/2', 135 TAPE-ON CORNER	15.0000	22.96	344.40	
065			OP-1185598	10/14/22	528205	INPRO CORPORATION - PAYMENTS	999	99	SHIPPING COST	1.0000	473.93	473.93	
065			OP-1185598						Purchase Order Total			7,476.80	
065			OP-1185613	10/14/22	548200	SNELL SERVICES INC - ALL PAYME	999	99	EXHAUST MANIFOLD & GASKETS	3555.0000	1.00	3,555.00	
065			OP-1185613						Purchase Order Total			3,555.00	
065			OP-1185765	10/14/22	547091	SELECT SERVICE - PAYMENTS	700	57	12.6" X 492' GOLD FOIL	2.0000	155.64	311.28	
065			OP-1185765	10/14/22	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND DELIVERY CHARGES	1.0000	77.00	77.00	
065			OP-1185765						Purchase Order Total			388.28	
065			OP-1185905	10/17/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	15.0000	53.98	809.70	
065			OP-1185905	10/17/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1185905						Purchase Order Total			809.68	
065			OP-1186147	10/18/22	500895	OPC DIRECT - PURCHASING			ASTROPARCHE TEXT 8.5 X 11	1.0000	50.32	50.32	
065			OP-1186147						Purchase Order Total			50.32	
065			OP-1186320	10/18/22	1698466	HELLO DIRECT INC - PAYMENTS	204	00	JABRA EVOLVE 40 UC MONO	2.0000	66.00	132.00	
065			OP-1186320						Purchase Order Total			132.00	
065			OP-1186404	10/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450LB/ 55 GALLON	450.0000	8.97	4,036.50	
065			OP-1186404	10/19/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95	
065			OP-1186404						Purchase Order Total			4,046.45	
065			OP-1186808	10/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	9X11 NE INCOME TAX CARRIER SHT	9.3000	111.00	1,032.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1186808	10/20/22	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT	1.0000	143.00	143.00	
065			OP-1186808							Purchase Order Total		1,175.30	
065			OP-1186845	10/20/22	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE SELF SEAL CATALOG	61.0000	60.00	3,660.00	
065			OP-1186845	10/20/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	226.20	226.20	
065			OP-1186845	10/20/22	502355	ULINE - PURCHASE ORDERS	310	30	DELUXE ZERO GRAVITY CHAIR	1.0000	0.00		
065			OP-1186845							Purchase Order Total		3,886.20	
065			OP-1186901	10/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 WHT SPECTRO DIGITAL	.5000	146.88	73.44	
065			OP-1186901							Purchase Order Total		73.44	
065			OP-1186961	10/20/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 28# HAMMERMILL	10.0000	50.03	500.30	
065			OP-1186961	10/20/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	76.95	
065			OP-1186961							Purchase Order Total		577.25	
065			OP-1186969	10/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# LYNX COVER	3.0000	107.74	323.22	
065			OP-1186969	10/20/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1186969							Purchase Order Total		323.21	
065			OP-1187032	10/21/22	528759	RITE IN THE RAIN	645	21	8.5X11 RITR BOND-WHITE	3.0000	59.13	177.39	
065			OP-1187032	10/21/22	528759	RITE IN THE RAIN			FREIGHT EXPENSE		0.00	17.65	
065			OP-1187032							Purchase Order Total		195.04	
065			OP-1187223	10/21/22	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	1.0000	40.36	40.36	
065			OP-1187223							Purchase Order Total		40.36	
065			OP-1187604	10/25/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	9 1/2 X 12 5/8 WHITE BOOKLET	1.5000	132.99	199.49	
065			OP-1187604	10/25/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1187604							Purchase Order Total		199.48	
065			OP-1187712	10/25/22	2758316	AQUAMEDIX LLC	999	99	HAND SHOWER FILTER REPLACEMENT	4097.7000	1.00	4,097.70	
065			OP-1187712							Purchase Order Total		4,097.70	
065			OP-1187922	10/25/22	527892	IDEAL PURE WATER OF	962	94	5 GALLON DISTILLED	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1187922	10/25/22	527892	LINCOLN LL IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1187922							Purchase Order Total		10.50	
065			OP-1187984	10/26/22	3210577	CENTRAL INK CORP	700	38	PMS 7601 SHEET-FED INK	1.0000	46.99	46.99	
065			OP-1187984							Purchase Order Total		46.99	
065			OP-1188006	10/26/22	500180	FIELD PAPER COMPANY - PURCHASI			20# TEXT PAPER 8.5X11 IVORY	25.0000	16.81	420.25	
065			OP-1188006	10/26/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.05	
065			OP-1188006							Purchase Order Total		420.30	
065			OP-1188010	10/26/22	500180	FIELD PAPER COMPANY - PURCHASI			20# TEXT PAPER 8.5X11 IVORY	25.0000	16.81	420.25	
065			OP-1188010							Purchase Order Total		420.25	
065			OP-1188242	10/27/22	3210577	CENTRAL INK CORP	700	38	PMS 7601 BROWN SHEET FED INK	1.0000	46.99	46.99	
065			OP-1188242							Purchase Order Total		46.99	
065			OP-1188260	10/27/22	2394314	AMERICAN RECYCLING	910	00	TV DISPOSAL	2.0000	25.00	50.00	
065			OP-1188260							Purchase Order Total		50.00	
065			OP-1188305	10/27/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	PARKING GATE ARM EQUIPMENT	29660.0000	1.00	29,660.00	
065			OP-1188305	10/27/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	WINDSHIELD TAGS	4560.0000	1.00	4,560.00	
065			OP-1188305	10/27/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	ACCESS CARDS	325.0000	1.00	325.00	
065			OP-1188305							Purchase Order Total		34,545.00	
065			OP-1188342	10/27/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 70# BLUE	1.0000	46.64	46.64	
065			OP-1188342							Purchase Order Total		46.64	
065			OP-1188534	10/28/22	510028	KAAPA PARTNERS AURORA - USE 28	999	99	#2 RED DSL, #1 RED DSL	3315.0000	1.00	3,315.00	
065			OP-1188534							Purchase Order Total		3,315.00	
065			OP-1189084	11/01/22	2758316	AQUAMEDIX LLC			WNVH HAND SHOWER FILTERS	4565.9300	1.00	4,565.93	
065			OP-1189084							Purchase Order Total		4,565.93	
065			OP-1189574	11/03/22	2758316	AQUAMEDIX LLC	999	99	EMERGENCY MEDICAL FILTERS	16132.8000	1.00	16,132.80	
065			OP-1189574	11/03/22	2758316	AQUAMEDIX LLC	999	99	SHIPPING & HANDLING	86.5500	1.00	86.55	



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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
065			OP-1189574									16,219.35	
065			OP-1189827	11/04/22	501832	WHITEHEAD OIL COMPANY - PURCHA	999	99	PREMIUM #1 ULSD DYED	1.0000	11,598.78	11,598.78	
065			OP-1189827									11,598.78	
065			OP-1189840	11/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	#9 OSDS DOUBLE WINDOW	12.5000	228.00	2,850.00	
065			OP-1189840									2,850.00	
065			OP-1189872	11/04/22	500895	OPC DIRECT - PURCHASING	310	30	10X15 28# BROWNKRAFT CATALOG	2.0000	188.82	377.64	
065			OP-1189872	11/04/22	500895	OPC DIRECT - PURCHASING	310	30	12X15.5 28# BROWNKRAFT CATALOG	1.0000	211.99	211.99	
065			OP-1189872									589.63	
065			OP-1189893	11/04/22	2014096	PTC INC - PURCHASING	204	00	SUPPORT:MKS IMPLEMENTER P20	1.0000	6,370.00	6,370.00	
065			OP-1189893	11/04/22	2014096	PTC INC - PURCHASING	204	00	SUPPORT FOR: MKS IMPLEMENTER	1.0000	391.00	391.00	
065			OP-1189893	11/04/22	2014096	PTC INC - PURCHASING	204	00	SUPPORT FOR: MKS	1.0000	783.00	783.00	
065			OP-1189893									7,544.00	
065			OP-1189900	11/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	17.5 CAPITOL BOND WRITING	74.1000	311.00	23,045.10	
065			OP-1189900	11/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X22.5 24# WHITE CAPITOL BOND	8.0000	359.47	2,875.76	
065			OP-1189900	11/04/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1189900									25,920.88	
065			OP-1190518	11/07/22	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	158.29	158.29	
065			OP-1190518	11/07/22	2273238	H & S GROUP INC	962	86	SHIPPING	1.0000	37.79	37.79	
065			OP-1190518									196.08	
065			OP-1190664	11/08/22	3283743	BOSSFUELS INC	405	14	BULK E30 TO TSB TANK #1	8000.0000	2.99	23,919.20	
065			OP-1190664									23,919.20	
065			OP-1190665	11/08/22	507356	HEIDELBERG USA INC	936	60	WATER CIRCULATING PUMP	1.0000	4,550.50	4,550.50	
065			OP-1190665									4,550.50	
065			OP-1190694	11/08/22	2220991	HH ROBERTSON	999	99	KEB-FR-A POLISHED FLANGE	250.0000	33.59	8,398.28	
065			OP-1190694	11/08/22	2220991	HH ROBERTSON	999	99	SHIPPING AND FRIEGHT	1.0000	121.00	121.00	

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065			OP-1190694							Purchase Order Total		8,519.28	
065			OP-1190910	11/09/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VIKING STAINLESS STEEL	2.0000	202.48	404.96	
065			OP-1190910							Purchase Order Total		404.96	
065			OP-1191100	11/09/22	500895	OPC DIRECT - PURCHASING	645	21	25X38 60# ACCENT OPAQUE TEXT	3.2000	168.67	539.74	
065			OP-1191100	11/09/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1191100							Purchase Order Total		539.75	
065			OP-1191106	11/09/22	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X12 WHITE WINDOW ENVELOPE	2.0000	170.74	341.48	
065			OP-1191106	11/09/22	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	86.47	
065			OP-1191106	11/09/22	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES		0.00	3.41-	
065			OP-1191106	11/09/22	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	86.47	
065			OP-1191106	11/09/22	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES		0.00	3.41-	
065			OP-1191106							Purchase Order Total		507.60	
065			OP-1191359	11/10/22	518640	SHIRTS 101	200	00	CORNERSTONE SNAG-PROOF SELECT	60.0000	32.00	1,920.00	
065			OP-1191359	11/10/22	518640	SHIRTS 101	200	00	CORNERSTONE SNAG-PROOF SELECT	15.0000	34.00	510.00	
065			OP-1191359	11/10/22	518640	SHIRTS 101	200	00	CORNERSTONE SNAG-PROOF SELECT	20.0000	36.00	720.00	
065			OP-1191359							Purchase Order Total		3,150.00	
065			OP-1191399	11/10/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE BOND PINK	15.0000	15.58	233.70	
065			OP-1191399	11/10/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03	
065			OP-1191399							Purchase Order Total		233.73	
065			OP-1191455	11/10/22	500220	FLOORS INC - PURCHASE ORDERS	999	99	MAPEI 811 CARPET ADHESIVE	36.0000	146.63	5,278.68	
065			OP-1191455							Purchase Order Total		5,278.68	
065			OP-1191865	11/15/22	3210577	CENTRAL INK CORP	700	57	PLATE STORAGE GUM	1.0000	34.50	34.50	
065			OP-1191865	11/15/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	7.12	
065			OP-1191865							Purchase Order Total		41.62	
065			OP-1191935	11/15/22	2309586	INTEGRATED SECURITY	999	99	FIRE EXTINGUISHERS	6563.0000	1.00	6,563.00	

AGENCY NUMBER	Orig Ord Number	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								
065			OP-1191935							Purchase Order Total		6,563.00		
065			OP-1192186	11/16/22	500229	MIDWEST TURF & IRRIGATION - PU	999	99	WINTERIZE EQUIPMENT	2232.7100	1.00	2,232.71		
065			OP-1192186							Purchase Order Total		2,232.71		
065			OP-1192355	11/17/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK 5GHZ 19DBI MANTBOX	1.0000	189.95	189.95		
065			OP-1192355	11/17/22	2668329	BALTIC NETWORKS	725	00	SHIPPING	11.6300	1.00	11.63		
065			OP-1192355							Purchase Order Total		201.58		
065			OP-1192424	11/17/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE BOND	25.0000	15.58	389.50		
065			OP-1192424	11/17/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.05		
065			OP-1192424							Purchase Order Total		389.55		
065			OP-1192699	11/18/22	2710106	GRIMCO INC	700	57	63"X115' 13 OZ DURATEX FWD WND	4.0000	169.05	676.20		
065			OP-1192699	11/18/22	2710106	GRIMCO INC	700	57	POWERTAPE	4.0000	44.81	179.24		
065			OP-1192699	11/18/22	2710106	GRIMCO INC	700	57	54"X165' TRISOLVE PRIMEART	2.0000	225.78	451.56		
065			OP-1192699							Purchase Order Total		1,307.00		
065			OP-1192823	11/18/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	26X24 ROYAL SUNDANCE COVER	.3000	1,145.00	343.50		
065			OP-1192823							Purchase Order Total		343.50		
065			OP-1192981	11/21/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA ACTIVATOR	1.0000	72.97	72.97		
065			OP-1192981	11/21/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	1.0000	68.19	68.19		
065			OP-1192981	11/21/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT AND HAZMAT	1.0000	63.84	63.84		
065			OP-1192981							Purchase Order Total		205.00		
065			OP-1193287	11/22/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6,	200.0000	2.23	446.00		
065			OP-1193287	11/22/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6,	200.0000	2.83	566.00		
065			OP-1193287							Purchase Order Total		1,012.00		
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	PORT, VHF 136-174MHZ, 5000CH,	8.0000	1,725.00	13,800.00		
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	ANTENNA, GPS, VHF, 136-174	8.0000	52.74	421.92		
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	SURPASS BATTERY PACK, LI-ION	8.0000	152.28	1,218.24		

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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			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	SURPASS HEAVY-DUTY REMOTE	8.0000	240.90	1,927.20	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	SURPASS CHARGER, DESKTOP,	8.0000	130.14	1,041.12	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	CABLE & ADAPTOR, PROGRAMMING,	1.0000	85.62	85.62	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	SOFTWARE, RADIO EDITOR,	1.0000	101.97	101.97	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	136-174 MHZ, DIGITAL/ANALOG,	1.0000	2,505.73	2,505.73	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	HANDHELD PROGRAMMING SMART	1.0000	243.39	243.39	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	VHF MOBILE ANTENNA, 136-174	1.0000	69.82	69.82	
065			OP-1193404	11/22/22	1851746	BK TECHNOLOGIES INC	725	00	FIXED ANTENNA MOUNT NMO	1.0000	39.23	39.23	
065			OP-1193404						Purchase Order Total			21,454.24	
065			OP-1193418	11/22/22	500895	OPC DIRECT - PURCHASING	645	90	25X38 60# SOPORASET OPAQUE	22.5000	180.48	4,060.80	
065			OP-1193418	11/22/22	500895	OPC DIRECT - PURCHASING	645	90	25X38 60# SOPORASET OPAQUE	5.0000	180.48	902.40	
065			OP-1193418	11/22/22	500895	OPC DIRECT - PURCHASING	645	90	17.5X22.5 60# SOPORASET OPAQUE	48.0000	68.35	3,280.80	
065			OP-1193418	11/22/22	500895	OPC DIRECT - PURCHASING	645	90	17.5X22.5 60# SOPORASET OPAQUE	7.0000	68.35	478.45	
065			OP-1193418						Purchase Order Total			8,722.45	
065			OP-1193420	11/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 14PT C1S SPECTRO SAPPI	.4500	163.21	73.44	
065			OP-1193420						Purchase Order Total			73.44	
065			OP-1193423	11/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 14PT C1S SPECTRO SAPPI	.4500	163.21	73.44	
065			OP-1193423						Purchase Order Total			73.44	
065			OP-1193556	11/23/22	500180	FIELD PAPER COMPANY - PURCHASI			#46127 8.5X11 20# CHERRY	10.0000	15.58	155.80	
065			OP-1193556	11/23/22	500180	FIELD PAPER COMPANY - PURCHASI			#46142 8.5X11 20# SALMON	10.0000	15.58	155.80	
065			OP-1193556	11/23/22	500180	FIELD PAPER COMPANY - PURCHASI			8.5 X 14 20# PINK	5.0000	15.58	77.90	
065			OP-1193556	11/23/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1193556	11/23/22	500180	- PURCHASI FIELD PAPER COMPANY			SUPPLIES RESALE PAPER		0.00	.02	
065			OP-1193556			- PURCHASI			SUPPLIES				
065			OP-1193606	11/23/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	4.58	916.00	
065			OP-1193606	11/23/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	200.0000	7.33	1,466.00	
065			OP-1193606										Purchase Order Total
065			OP-1193641	11/23/22	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BROWN KRAFT ENVELOPES	5.0000	33.00	165.00	
065			OP-1193641	11/23/22	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	33.02	33.02	
065			OP-1193641										Purchase Order Total
065			OP-1193693	11/23/22	1851746	BK TECHNOLOGIES INC	725	00	136-174 MHZ, DIGITAL/ANALOG,	3.0000	2,505.73	7,517.19	
065			OP-1193693	11/23/22	1851746	BK TECHNOLOGIES INC	725	00	HANDHELD PROGRAMMING SMART	3.0000	243.39	730.17	
065			OP-1193693	11/23/22	1851746	BK TECHNOLOGIES INC	725	00	VHF MOBILE ANTENNA, 136-174	3.0000	69.82	209.46	
065			OP-1193693	11/23/22	1851746	BK TECHNOLOGIES INC	725	00	FIXED ANTENNA MOUNT NMO	3.0000	39.23	117.69	
065			OP-1193693										Purchase Order Total
065			OP-1193774	11/28/22	507356	HEIDELBERG USA INC	936	60	SPRING POWER BRAKE EMC 2	1.0000	960.00	960.00	
065			OP-1193774										Purchase Order Total
065			OP-1194006	11/29/22	2523445	PETE CHERKAS SERVICE	700	57	VDP-F175 20 3/32"X148'	6.0000	255.86	1,535.16	
065			OP-1194006	11/29/22	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	187.00	187.00	
065			OP-1194006										Purchase Order Total
065			OP-1194452	11/30/22	500180	FIELD PAPER COMPANY - PURCHASI	645	64	17.5 PIXELLE ROLL STOCK	70.6992	299.00	21,139.06	
065			OP-1194452										Purchase Order Total
065			OP-1194616	12/01/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE 30 BOND	20.0000	15.58	311.60	
065			OP-1194616	12/01/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE 30 BOND	5.0000	15.58	77.90	
065			OP-1194616	12/01/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 20# EAGLE 30 BOND	5.0000	15.58	77.90	

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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
065			OP-1194616	12/01/22	500180	FIELD PAPER COMPANY	645	90	8.5X11 20# EAGLE 30	5.0000	15.58	77.90	
						- PURCHASI			BOND				
065			OP-1194616	12/01/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.08	
						- PURCHASI			SUPPLIES				
065			OP-1194616						Purchase Order Total			545.38	
065			OP-1194623	12/01/22	500369	BARTON SOLVENTS, INC	700	57	IPA 99	361.0000	1.37	494.57	
065			OP-1194623	12/01/22	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE		0.00	70.00	
065			OP-1194623						Purchase Order Total			564.57	
065			OP-1194830	12/01/22	507356	HEIDELBERG USA INC	936	60	SHEAR BOLT	2.0000	48.70	97.40	
065			OP-1194830	12/01/22	507356	HEIDELBERG USA INC	936	60	NUT FOR SHEAR BOLT	2.0000	25.90	51.80	
065			OP-1194830	12/01/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	12.00	
065			OP-1194830						Purchase Order Total			161.20	
065			OP-1194985	12/02/22	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	CLEANING CHEMICALS	1.0000	3,104.19	3,104.19	
065			OP-1194985						Purchase Order Total			3,104.19	
065			OP-1195018	12/02/22	500180	FIELD PAPER COMPANY	645	90	8.5X11 65# CANARY	50.0000	40.04	2,002.00	
						- PURCHASI			LETTERMARK				
065			OP-1195018	12/02/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.19	
						- PURCHASI			SUPPLIES				
065			OP-1195018						Purchase Order Total			2,002.19	
065			OP-1195114	12/05/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.50	7.50	
065			OP-1195114	12/05/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1195114						Purchase Order Total			10.50	
065			OP-1195267	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PD502I DMR 4W WITHOUT	6.0000	325.00	1,950.00	
065			OP-1195267	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM NEW RADIO	6.0000	30.00	180.00	
065			OP-1195267						Purchase Order Total			2,130.00	
065			OP-1195290	12/05/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC 5GHZ 802.11	10.0000	189.95	1,899.50	
065			OP-1195290	12/05/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK 5GHZ 19DBI MANTBOX	3.0000	189.95	569.85	
065			OP-1195290	12/05/22	2668329	BALTIC NETWORKS	725	00	SHIPPING	60.7400	1.00	60.74	
065			OP-1195290						Purchase Order Total			2,530.09	
065			OP-1195727	12/07/22	500180	FIELD PAPER COMPANY	645	90	19X13 14PT WHITE	.4500	163.21	73.44	

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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
						- PURCHASI			SPECTRO C1S				
065			OP-1195727									Purchase Order Total	73.44
065			OP-1196102	12/08/22	500180	FIELD PAPER COMPANY	645	90	26X20 60# SPINNAKER	.3500	1,212.94	424.53	
						- PURCHASI			OFFSET				
065			OP-1196102									Purchase Order Total	424.53
065			OP-1196167	12/08/22	501599	VIDEOJET	125	10	PREMIUM BLACK INK	6.0000	117.70	706.20	
						TECHNOLOGIES INC			CARTRIDGE				
065			OP-1196167	12/08/22	501599	VIDEOJET			FREIGHT EXPENSE		0.00	35.00	
						TECHNOLOGIES INC							
065			OP-1196167									Purchase Order Total	741.20
065			OP-1196227	12/08/22	502355	ULINE - PURCHASE	310	30	9X12 WHITE LATEX	2.0000	55.00	110.00	
						ORDERS			CATALOG ENV				
065			OP-1196227	12/08/22	502355	ULINE - PURCHASE	962	86	FREIGHT	1.0000	36.91	36.91	
						ORDERS							
065			OP-1196227									Purchase Order Total	146.91
065			OP-1196291	12/08/22	500895	OPC DIRECT -	310	30	#11 REGULAR	3.0000	67.63	202.89	
						PURCHASING			ENVELOPES				
065			OP-1196291	12/08/22	500895	OPC DIRECT -			RESALE PAPER		0.00	.02-	
						PURCHASING			SUPPLIES				
065			OP-1196291									Purchase Order Total	202.87
065			OP-1196704	12/12/22	500895	OPC DIRECT -	645	90	23X35 60# GREEN	12.5000	141.23	1,765.38	
						PURCHASING							
065			OP-1196704	12/12/22	500895	OPC DIRECT -			RESALE PAPER		0.00	.03-	
						PURCHASING			SUPPLIES				
065			OP-1196704									Purchase Order Total	1,765.35
065			OP-1197287	12/13/22	500895	OPC DIRECT -	645	90	8.5X11 90# BLUE	60.0000	24.57	1,474.21	
						PURCHASING			SPRINGHILL				
065			OP-1197287									Purchase Order Total	1,474.21
065			OP-1197547	12/14/22	506841	UPDATE LTD	125	10	25 GAUGE ROUND	10.0000	17.27	172.70	
									STITCHER WIRE				
065			OP-1197547	12/14/22	506841	UPDATE LTD	125	10	24 GAUGE FLAT	10.0000	15.14	151.40	
									STITCHER WIRE				
065			OP-1197547	12/14/22	506841	UPDATE LTD	962	86	SHIPPING	1.0000	112.94	112.94	
065			OP-1197547									Purchase Order Total	437.04
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	11X17 80# TITAN DIG	4.0000	37.19	148.76	
						- PURCHASI			TXT DULL				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	11X17 80# TITAN DIG	8.0000	37.19	297.52	
						- PURCHASI			TXT GLOSS				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN DIG	4.0000	43.18	172.72	

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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
						- PURCHASI			TXT DULL				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN DIG	8.0000	43.18	345.44	
						- PURCHASI			TXT GLOSS				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	17X11 80# TITAN DIG	4.0000	71.13	284.52	
						- PURCHASI			CVR GLOSS				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY	645	90	18X12 80# TITAN DIG	2.0000	80.94	161.88	
						- PURCHASI			CVR GLOSS				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.06-	
						- PURCHASI			SUPPLIES				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.01	
						- PURCHASI			SUPPLIES				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1197785	12/15/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1197785						Purchase Order Total			1,410.83	
065			OP-1197880	12/15/22	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	2.0000	40.36	80.72	
									Purchase Order Total			80.72	
065			OP-1198100	12/16/22	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	STANDARD REMOTE MONITORING	950.0000	1.00	950.00	
									Purchase Order Total			950.00	
065			OP-1198254	12/19/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	RELAY PDB-8C8R2	3.0000	160.89	482.67	
									Purchase Order Total			482.67	
065			OP-1198255	12/19/22	507356	HEIDELBERG USA INC	936	60	PRESSWASH 562 L9LT 5G DRUM	2.0000	110.36	220.72	
									Purchase Order Total			220.72	
065			OP-1198910	12/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	17" 24# CAPITOL BOND WRITING	73.4400	311.00	22,839.84	
									Purchase Order Total			22,839.84	
065			OP-1198912	12/21/22	505080	ENGINEERED CONTROLS INC - PURC	999	99	PARKING	2250.0000	1.00	2,250.00	
									Purchase Order Total			2,250.00	
065			OP-1198932	12/21/22	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LBS/ CHEMICAL	450.0000	8.97	4,036.50	
065			OP-1198932	12/21/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	19.95	19.95	
065			OP-1198932	12/21/22	514921	CHEMSEARCH -	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95	



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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	
						PAYMENTS								
065			OP-1198932									Purchase Order Total	4,066.40	
065			OP-1198950	12/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	17" 24# CAPITOL BOND WRITING	73.4400	311.00	22,839.84		
065			OP-1198950									Purchase Order Total	22,839.84	
065			OP-1198957	12/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 14PT C1S KROMEKOTE GLOSS	.4000	280.00	112.00		
065			OP-1198957									Purchase Order Total	112.00	
065			OP-1198968	12/21/22	500895	OPC DIRECT - PURCHASING	645	90	ID CARD 2 OUT 8.5X11 60#	20.0000	243.90	4,878.00		
065			OP-1198968									Purchase Order Total	4,878.00	
065			OP-1199041	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	19.95	19.95		
065			OP-1199041	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	10600, 538 LB./ 55 GALLON	538.0000	2.08	1,119.04		
065			OP-1199041	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95		
065			OP-1199041									Purchase Order Total	1,148.94	
065			OP-1199049	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450 LB / 55 GALLON	450.0000	8.97	4,036.50		
065			OP-1199049	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	19.95	19.95		
065			OP-1199049	12/22/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE, FE	1.0000	9.95	9.95		
065			OP-1199049									Purchase Order Total	4,066.40	
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK 5GHZ 19DBI MANTBOX	4.0000	189.95	759.80		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK 5GHZ 15DBI MANTBOX	4.0000	132.95	531.80		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK LOW COST GIGABIT	32.0000	8.00	256.00		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK SXT SAAC - 5GHZ	28.0000	113.95	3,190.60		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC FLAT PANEL	28.0000	189.95	5,318.60		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	MIKROTIK 24V 1.2A POWER SUPPLY	32.0000	11.95	382.40		
065			OP-1199100	12/22/22	2668329	BALTIC NETWORKS	725	00	SHIPPING	220.1900	1.00	220.19		
065			OP-1199100									Purchase Order Total	10,659.39	

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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
065			OP-1199546	12/27/22	500895	OPC DIRECT - PURCHASING	645	90	23X35 50# SOPORASET	20.5000	127.16	2,606.78	
065			OP-1199546							Purchase Order Total		2,606.78	
065			OP-1199554	12/27/22	3210577	CENTRAL INK CORP	700	57	PMS 201 FORMS INK	5.0000	20.81	104.05	
065			OP-1199554	12/27/22	3210577	CENTRAL INK CORP	700	57	PMS 322 FORMS INK	15.0000	20.81	312.15	
065			OP-1199554	12/27/22	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	25.20	
065			OP-1199554							Purchase Order Total		391.00	
065			OP-1199678	12/28/22	500895	OPC DIRECT - PURCHASING	310	30	#10 SPECIAL WINDOW ENVELOPES	400.0000	35.70	14,280.00	
065			OP-1199678							Purchase Order Total		14,280.00	
065			OP-1199710	12/28/22	500180	FIELD PAPER COMPANY - PURCHASI			#14651 CANARY 65# CARDSTOCK	2.5000	40.04	100.10	
065			OP-1199710	12/28/22	500180	FIELD PAPER COMPANY - PURCHASI			#14650 BLUE 65# CARDSTOCK	2.0000	40.04	80.08	
065			OP-1199710	12/28/22	500180	FIELD PAPER COMPANY - PURCHASI			#14653 GREEN 65# CARDSTOCK	2.5000	40.04	100.10	
065			OP-1199710	12/28/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1199710	12/28/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1199710							Purchase Order Total		280.30	
065			OP-1200047	12/29/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	2.23	111.50	
065			OP-1200047	12/29/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	50.0000	2.83	141.50	
065			OP-1200047	12/29/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	100.0000	4.58	458.00	
065			OP-1200047							Purchase Order Total		711.00	
065			OP-1200051	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M TRANSFER TAPE, 1/2" X 18 YD	20.0000	15.72	314.40	
065			OP-1200051							Purchase Order Total		314.40	
065			OP-1200066	12/29/22	500180	FIELD PAPER COMPANY - PURCHASI	310	31	24# A-7 WHITE WOVE ENVELOPES	2.0000	95.50	191.00	
065			OP-1200066							Purchase Order Total		191.00	
065			OP-1200303	12/30/22	502355	ULINE - PURCHASE ORDERS	310	30	7.5X10.5 KRAFT REDI-SEAL ENVS	20.0000	18.00	360.00	
065			OP-1200303	12/30/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	77.57	77.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1200303	12/30/22	502355	ULINE - PURCHASE ORDERS	310	30	ULINE LUNCH BOX	1.0000	0.00		
065			OP-1200303							Purchase Order Total		437.57	
065			OP-1200370	12/30/22	500895	OPC DIRECT - PURCHASING			2-PART WHITE CARBONLESS TEXT	3.5000	17.88	62.58	
065			OP-1200370							Purchase Order Total		62.58	
065			09-1183193	10/03/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	GARBAGE PICKUP FOR SEPT. 2022	1.0000	3,047.31	3,047.31	
065			09-1183193							Purchase Order Total		3,047.31	
065			09-1183199	10/03/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM VIKING PORTABLE AND	2.0000	50.00	100.00	
065			09-1183199	10/03/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	MOBILIZE TO MACY TO PROGRAM	1.0000	100.00	100.00	
065			09-1183199							Purchase Order Total		200.00	
065			09-1183217	10/03/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	MILEAGE CHARGE - ROUNDTRIP	105.0000	.75	78.75	
065			09-1183217	10/03/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	LABOR - ROUNDTRIP TRAVEL	2.0000	95.00	190.00	
065			09-1183217	10/03/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPROGRAM MOBILE W/NEW	.5000	95.00	47.50	
065			09-1183217							Purchase Order Total		316.25	
065			09-1183239	10/03/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	GARBAGE PICKUP JUNE 2022	1.0000	3,047.31	3,047.31	
065			09-1183239							Purchase Order Total		3,047.31	
065			09-1183779	10/04/22	546982	SECURITY EQUIPMENT INC - PAYME	999	99	PARKING LOT CAMERAS AND BLDG	16137.0000	1.00	16,137.00	
065			09-1183779	10/04/22	546982	SECURITY EQUIPMENT INC - PAYME	999	99	LABOR FOR INSTALLING CAMERAS	9246.0000	1.00	9,246.00	
065			09-1183779							Purchase Order Total		25,383.00	
065			09-1183802	10/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/29/2022	1.0000	58.54	58.54	
065			09-1183802	10/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1183802							Purchase Order Total		73.49	
065			09-1183910	10/04/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9467.0100	1.00	9,467.01	
065			09-1183910							Purchase Order Total		9,467.01	

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
065			09-1184160	10/05/22	2756705	RUTTS HEATING & AIR CONDITION-	999	99	BOILER INSPECTION	3366.0000	1.00	3,366.00	
065			09-1184160						Purchase Order Total			3,366.00	
065			09-1184163	10/05/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	REPLACE CONDENSER PRESSURE	3879.0700	1.00	3,879.07	
065			09-1184163						Purchase Order Total			3,879.07	
065			09-1184282	10/06/22	2745703	K O AIR DUCTS LLC	999	99	PROVIDE SUPPLY AIR DUCTWORK SY	1.0000	2,495.00	2,495.00	
065			09-1184282						Purchase Order Total			2,495.00	
065			09-1184294	10/06/22	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	BLDG 5 SECOND LEVEL SW WING PA	1.0000	3,200.00	3,200.00	
065			09-1184294						Purchase Order Total			3,200.00	
065			09-1184339	10/06/22	2013694	HAYES MECHANICAL	999	99	REPLACE COMPRESSORS	1.0000	7,642.80	7,642.80	
065			09-1184339						Purchase Order Total			7,642.80	
065			09-1184459	10/06/22	515248	CITY GLASS COMPANY - OMAHA	999		AUTOMATIC DOOR OPENER EE ENTRY	3472.0000	1.00	3,472.00	
065			09-1184459						Purchase Order Total			3,472.00	
065			09-1184828	10/11/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	LABOR	1.0000	96.00	96.00	
065			09-1184828	10/11/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	1.5000	60.00	90.00	
065			09-1184828	10/11/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	MILEAGE	20.0000	2.50	50.00	
065			09-1184828						Purchase Order Total			236.00	
065			09-1184864	10/11/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/6/2022	1.0000	68.20	68.20	
065			09-1184864	10/11/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1184864						Purchase Order Total			83.15	
065			09-1184874	10/11/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	RUTT'S HEATING & A/C INC.	8950.0000	1.00	8,950.00	
065			09-1184874						Purchase Order Total			8,950.00	
065			09-1184885	10/11/22	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARP W/GRIND TECH	1.0000	35.75	35.75	
065			09-1184885	10/11/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	15.00	15.00	
065			09-1184885						Purchase Order Total			50.75	
065			09-1184948	10/11/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1605.5000	1.00	1,605.50	
065			09-1184948						Purchase Order Total			1,605.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1185055	10/12/22	2887614	CONTROL WIRING SOLUTIONS INC	999	99	REPLACING 5 EXHAUST VALVES FOR	27036.6000	1.00	27,036.60	
065			09-1185055						Purchase Order Total			27,036.60	
065			09-1185063	10/12/22	534809	DAIKIN APPLIED - PURCHASING	999	99	CHILLER HVAC MECH REPAIR	1.0000	7,754.03	7,754.03	
065			09-1185063						Purchase Order Total			7,754.03	
065			09-1185064	10/12/22	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	FIRE SPRINKLER INSPECTIONS 22	1.0000	2,300.00	2,300.00	
065			09-1185064						Purchase Order Total			2,300.00	
065			09-1185158	10/12/22	1106578	KONE INC - OMAHA	999	99	ELEVATOR FRAME REPAIR AND	21705.0000	1.00	21,705.00	
065			09-1185158						Purchase Order Total			21,705.00	
065			09-1185173	10/12/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	CHARLIE 2 ERV REPLACE DRIER	2880.0000	1.00	2,880.00	
065			09-1185173						Purchase Order Total			2,880.00	
065			09-1185180	10/12/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	DELTA 1 ERU	10080.0000	1.00	10,080.00	
065			09-1185180						Purchase Order Total			10,080.00	
065			09-1185184	10/12/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	CHARLIE 1 ERV HEAT WHEEL	10679.0000	1.00	10,679.00	
065			09-1185184						Purchase Order Total			10,679.00	
065			09-1185190	10/12/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	ALPHAA 2 ERV VALENT	15321.0000	1.00	15,321.00	
065			09-1185190						Purchase Order Total			15,321.00	
065			09-1185231	10/12/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	BUILD WALLS FINISHED TO PAINT	11125.0000	1.00	11,125.00	
065			09-1185231						Purchase Order Total			11,125.00	
065			09-1185240	10/12/22	2037322	SPRINKLER GUY	999	99	SPRINKLER SYSTEM REPAIR	2024.5900	1.00	2,024.59	
065			09-1185240						Purchase Order Total			2,024.59	
065			09-1185518	10/13/22	2406669	READY TO KOOL	999	99	RENTAL OF EQUIPMENT	2271.0500	1.00	2,271.05	
065			09-1185518						Purchase Order Total			2,271.05	
065			09-1185542	10/13/22	1644496	TRANE COMPANY	999	99	PREVENTIVE MAINTENNACE ON AIR	4298.3200	1.00	4,298.32	
065			09-1185542						Purchase Order Total			4,298.32	
065			09-1185670	10/14/22	1644831	ATHEY PAINTING INC	999	99	PAINT CEILING AND WALLS IN LL	15984.0000	1.00	15,984.00	
065			09-1185670						Purchase Order Total			15,984.00	
065			09-1185718	10/14/22	546199	SAPP BROS INC - ALL	999		DIESEL FUEL FOR	8154.9200	1.00	8,154.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			GENERATORS				
065			09-1185718							Purchase Order Total		8,154.92	
065			09-1185725	10/14/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2709.8100	1.00	2,709.81	
065			09-1185725							Purchase Order Total		2,709.81	
065			09-1185762	10/14/22	2256990	FIREGUARD LLC	999	99	FIRE ALARM PANEL SERVICE	732.8600	1.00	732.86	
065			09-1185762							Purchase Order Total		732.86	
065			09-1185873	10/17/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/13/2022	1.0000	58.54	58.54	
065			09-1185873	10/17/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1185873							Purchase Order Total		73.49	
065			09-1185890	10/17/22	1906680	AGFA CORPORATION	920	45	APOGEE X LIGHT 2-UP	1.0000	1,896.00	1,896.00	
065			09-1185890	10/17/22	1906680	AGFA CORPORATION	920	45	APOGEE WORKFLOW CARE WUC 12MO	1.0000	1,896.00	1,896.00	
065			09-1185890							Purchase Order Total		3,792.00	
065			09-1185911	10/17/22	500220	FLOORS INC - PURCHASE ORDERS	999	99	INSTALL CARPET TILE	4993.0000	1.00	4,993.00	
065			09-1185911							Purchase Order Total		4,993.00	
065			09-1185918	10/17/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		DOMESTIC HOT WATER PUMP#9	2464.1500	1.00	2,464.15	
065			09-1185918							Purchase Order Total		2,464.15	
065			09-1186009	10/17/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	JULIET RETURN & SUPPLY FAN	5274.0000	1.00	5,274.00	
065			09-1186009							Purchase Order Total		5,274.00	
065			09-1186157	10/18/22	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	GOVERNORS PUMP REPLACEMENT	3058.0000	1.00	3,058.00	
065			09-1186157							Purchase Order Total		3,058.00	
065			09-1186243	10/18/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REPAIR OF REFRACTORY PLUG	2485.0000	1.00	2,485.00	
065			09-1186243							Purchase Order Total		2,485.00	
065			09-1186275	10/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TECH TOWER TIME	2.7500	150.00	412.50	
065			09-1186275	10/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TECH COLTON N	2.7500	95.00	261.25	
065			09-1186275	10/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE 2 TECHS / 1 VEHICLE	398.0000	2.00	796.00	
065			09-1186275							Purchase Order Total		1,469.75	

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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
065			09-1186312	10/18/22	2013694	HAYES MECHANICAL	999	99	REPLACE COMPRESSOR 1M3,-FP	1.0000	8,090.09	8,090.09	
065			09-1186312							Purchase Order Total		8,090.09	
065			09-1186412	10/19/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD SEPT.2022	1.0000	1,157.19	1,157.19	
065			09-1186412							Purchase Order Total		1,157.19	
065			09-1186477	10/19/22	2011986	CULLIGAN OF NORFOLK	999	99	WATER SOFTENER	32325.0000	1.00	32,325.00	
065			09-1186477	10/19/22	2011986	CULLIGAN OF NORFOLK	999	99	SHIPPING	1607.0000	1.00	1,607.00	
065			09-1186477							Purchase Order Total		33,932.00	
065			09-1186576	10/19/22	522115	FLOORS INC - PAYMENTS	999	99	FLOORS INC	7698.0000	1.00	7,698.00	
065			09-1186576							Purchase Order Total		7,698.00	
065			09-1186715	10/19/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	999	99	1526 K ST OVERHEAD DOOR	2645.2000	1.00	2,645.20	
065			09-1186715							Purchase Order Total		2,645.20	
065			09-1187156	10/21/22	2016450	FESTIVE EXPRESSIONS INC	999	99	CHRISTMAS DECORATIONS FOR	4299.9000	1.00	4,299.90	
065			09-1187156							Purchase Order Total		4,299.90	
065			09-1187220	10/21/22	2178642	TREE GUYS LLC	999	99	TREE REMOVAL X4	1.0000	4,600.00	4,600.00	
065			09-1187220							Purchase Order Total		4,600.00	
065			09-1187393	10/24/22	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	REMOVE AND RECYCLE OLD ITEMS	9085.0000	1.00	9,085.00	
065			09-1187393							Purchase Order Total		9,085.00	
065			09-1187450	10/24/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/20/2022	1.0000	58.54	58.54	
065			09-1187450	10/24/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1187450							Purchase Order Total		73.49	
065			09-1187476	10/24/22	531328	BOSN SERVICE CO - PAYMENTS	999	99	SERVICE FOR CRACK #3	2416.0000	1.00	2,416.00	
065			09-1187476							Purchase Order Total		2,416.00	
065			09-1187544	10/24/22	520451	ENGINEERED CONTROLS INC - PAYM	999	99	ENGINEERED CONTROLS	26750.0000	1.00	26,750.00	
065			09-1187544							Purchase Order Total		26,750.00	
065			09-1188041	10/26/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	PARKING GARAGE SPRINKLER	10644.5700	1.00	10,644.57	
065			09-1188041							Purchase Order Total		10,644.57	
065			09-1188088	10/26/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	TRAIN STAFF ON P2000	709.3800	1.00	709.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1188088							Purchase Order Total		709.38	
065			09-1188180	10/26/22	547086	SELECT ABBEY CARPET & TILE	999	99	CARPET, SUPPLIES, TEAR UP	6433.3500	1.00	6,433.35	
065			09-1188180							Purchase Order Total		6,433.35	
065			09-1188187	10/26/22	547086	SELECT ABBEY CARPET & TILE	999	99	BUILDING 2 2ND FLR, CARPET,	8294.0200	1.00	8,294.02	
065			09-1188187							Purchase Order Total		8,294.02	
065			09-1188215	10/27/22	547086	SELECT ABBEY CARPET & TILE	999	99	BUILDING #4	3626.7600	1.00	3,626.76	
065			09-1188215							Purchase Order Total		3,626.76	
065			09-1188240	10/27/22	1954574	VIAVI SOLUTIONS INC	208	00	140899;390XOPT645 MOTOROLA	3.0000	955.00	2,865.00	
065			09-1188240	10/27/22	1954574	VIAVI SOLUTIONS INC	208	00	140545;390XOPT644 MOTOROLA	1.0000	955.00	955.00	
065			09-1188240	10/27/22	1954574	VIAVI SOLUTIONS INC	208	00	390XOPT646;MOTOROLA APX	1.0000	1,765.00	1,765.00	
065			09-1188240							Purchase Order Total		5,585.00	
065			09-1188249	10/27/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	6@ ACTUATOR 24 VAC ON/OFF	488.4000	1.00	488.40	
065			09-1188249							Purchase Order Total		488.40	
065			09-1188251	10/27/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	RETURN AIR DAM[ER WON'T CLOSE	3385.5900	1.00	3,385.59	
065			09-1188251							Purchase Order Total		3,385.59	
065			09-1188310	10/27/22	2037322	SPRINKLER GUY	999	99	WINTERIZE SPRINKLER SYSTEM	2000.0000	1.00	2,000.00	
065			09-1188310							Purchase Order Total		2,000.00	
065			09-1188351	10/27/22	2572901	ROOKSTOOL CONCRETE LLC	999	99	SOUTH EXIT, TEAR OUT & REPLACE	28900.0000	1.00	28,900.00	
065			09-1188351							Purchase Order Total		28,900.00	
065			09-1188409	10/27/22	551728	TRANE COMPANY, DALLAS TX	999	99	EMERGENCY REPAIR	2590.4000	1.00	2,590.40	
065			09-1188409							Purchase Order Total		2,590.40	
065			09-1188532	10/28/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	MATERIAL AND LABOR	59637.0000	1.00	59,637.00	
065			09-1188532							Purchase Order Total		59,637.00	
065			09-1188726	10/31/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	RAY MARTIN COMPANY	2879.0000	1.00	2,879.00	
065			09-1188726							Purchase Order Total		2,879.00	
065			09-1189055	11/01/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	10441.4400	1.00	10,441.44	



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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			09-1189055							Purchase Order Total		10,441.44	
065			09-1189102	11/01/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	EMERGENCY WATER MAIN REPAIR	10644.5700	1.00	10,644.57	
065			09-1189102							Purchase Order Total		10,644.57	
065			09-1189111	11/01/22	2761766	ASSAABLOY ENTRANCE SYSTEMS US	999	99	NSOB ENTRY DOOR ROUTINE	2982.5100	1.00	2,982.51	
065			09-1189111							Purchase Order Total		2,982.51	
065			09-1189125	11/01/22	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CHILLER REPLACE DRIER CORES	2950.0000	1.00	2,950.00	
065			09-1189125							Purchase Order Total		2,950.00	
065			09-1189347	11/02/22	529895	K PORTER CONSTRUCTION INC - PY	999	99	K. PORTER CONSTRUCTION INC	3500.0000	1.00	3,500.00	
065			09-1189347							Purchase Order Total		3,500.00	
065			09-1189401	11/02/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/27/2022	1.0000	58.54	58.54	
065			09-1189401	11/02/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1189401							Purchase Order Total		73.49	
065			09-1189424	11/02/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEED KCLICK/DUPLO/POLAR	11.5000	110.00	1,265.00	
065			09-1189424	11/02/22	547091	SELECT SERVICE - PAYMENTS	700	08	MOTOR	1.0000	431.24	431.24	
065			09-1189424	11/02/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM 6000	2.2500	110.00	247.50	
065			09-1189424							Purchase Order Total		1,943.74	
065			09-1189577	11/03/22	553978	WALDINGER CORPORATION - PAYMEN	999	99	RELOCATE HVAC	3676.5600	1.00	3,676.56	
065			09-1189577							Purchase Order Total		3,676.56	
065			09-1189587	11/03/22	553978	WALDINGER CORPORATION - PAYMEN	999	99	RELOCATE HVAC	3676.5600	1.00	3,676.56	
065			09-1189587							Purchase Order Total		3,676.56	
065			09-1189630	11/03/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD OCT 2022	1.0000	1,157.19	1,157.19	
065			09-1189630							Purchase Order Total		1,157.19	
065			09-1189638	11/03/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD OCT 22	1.0000	1,157.19	1,157.19	
065			09-1189638							Purchase Order Total		1,157.19	
065			09-1189661	11/03/22	523646	WASTE CONNECTIONS OF	999	99	TRASH PICK UP	9.0000	39.83	358.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	9.97	89.73	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	39.83	358.47	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	19.92	179.28	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	9.97	89.73	
065			09-1189661	11/03/22	523646	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	999	99	OCTOBER 2022 TRASH PICK UP OCTOBER 2022	9.0000	19.92	179.28	
065			09-1189661						Purchase Order Total			3,047.31	
065			09-1189664	11/03/22	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	SEWER EXCAVATION	7225.0000	1.00	7,225.00	
065			09-1189664						Purchase Order Total			7,225.00	
065			09-1189727	11/03/22	2756523	LINCOLN EPOXY FLOORING	999	99	TSB DISPATCH FLOOR RENOVATION	3624.0700	1.00	3,624.07	
065			09-1189727						Purchase Order Total			3,624.07	
065			09-1190427	11/07/22	2070344	IES ELECTRIC INC	999	99	12 DOGHOUSE RECEPTABLES LABOR	3709.0000	1.00	3,709.00	
065			09-1190427						Purchase Order Total			3,709.00	
065			09-1190431	11/07/22	2070344	IES ELECTRIC INC	999	99	WIRING FOR DOGHOUSE RECPTICALS	3709.0000	1.00	3,709.00	
065			09-1190431						Purchase Order Total			3,709.00	
065			09-1190552	11/07/22	1921914	GRINDSTONE HARDSCAPES	999	99	LANDSCAPING	7803.0800	1.00	7,803.08	
065			09-1190552						Purchase Order Total			7,803.08	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	2.0000	150.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	2.0000	95.00	190.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON BULBS LARGE	2.0000	135.00	270.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS SMALL	3.0000	19.60	58.80	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TRAVEL	720.0000	1.00	720.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H GROUND	1.0000	95.00	95.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	4.0000	150.00	600.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	360.0000	2.00	720.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON BULBS LARGE	2.0000	135.00	270.00	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS SMALL	2.0000	19.60	39.20	
065			09-1190689	11/08/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	1.0000	30.00	30.00	
065			09-1190689						Purchase Order Total			3,293.00	
065			09-1190876	11/09/22	2343473	BOB & DONS PLUMBING OF LINCOLN	999	99	EMERGENCY FIRE WATER MAIN	66149.2700	1.00	66,149.27	
065			09-1190876						Purchase Order Total			66,149.27	
065			09-1190980	11/09/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	920.0000	1.00	920.00	
065			09-1190980						Purchase Order Total			920.00	
065			09-1191211	11/10/22	3257334	NOLDA, JASON ALLEN	999	99	EXTERIOR CMU REPAIR	6550.0000	1.00	6,550.00	
065			09-1191211						Purchase Order Total			6,550.00	
065			09-1191213	11/10/22	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W GRIND TE	1.0000	35.75	35.75	
065			09-1191213	11/10/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	15.00	15.00	
065			09-1191213						Purchase Order Total			50.75	
065			09-1191248	11/10/22	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1425.0000	1.00	1,425.00	
065			09-1191248						Purchase Order Total			1,425.00	
065			09-1191333	11/10/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/3/2022	1.0000	68.20	68.20	

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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			09-1191333	11/10/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1191333						Purchase Order Total			83.15	
065			09-1191377	11/10/22	1416518	BRENTS FLATWORK	999	99	REMOVE AND REPLACE BROKEN	1.0000	1,550.00	1,550.00	
065			09-1191377	11/10/22	1416518	BRENTS FLATWORK	999	99	GRADE AND ADD ANGLE AT	1.0000	50.00	50.00	
065			09-1191377						Purchase Order Total			1,600.00	
065			09-1191556	11/14/22	523377	GENERAL EXCAVATING LLC	999	99	WATER MAIN REPAIR	1.0000	3,144.51	3,144.51	
065			09-1191556						Purchase Order Total			3,144.51	
065			09-1191562	11/14/22	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1191562						Purchase Order Total			1,448.01	
065			09-1191790	11/15/22	2013694	HAYES MECHANICAL	999	99	BAD BEARING IN AHU 2, B3	2583.6100	1.00	2,583.61	
065			09-1191790						Purchase Order Total			2,583.61	
065			09-1192064	11/16/22	3220240	TRW ELECTRIC & SUPPLY COMPANY	999	99	VMA CONTROLLER REPAIRS	2200.0000	1.00	2,200.00	
065			09-1192064	11/16/22	3220240	TRW ELECTRIC & SUPPLY COMPANY	999	99	UPS GROUND PREPAY	44.3500	1.00	44.35	
065			09-1192064						Purchase Order Total			2,244.35	
065			09-1192097	11/16/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC646	7.2500	120.00	870.00	
065			09-1192097	11/16/22	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	4,974.68	4,974.68	
065			09-1192097	11/16/22	547091	SELECT SERVICE - PAYMENTS	962	86	ALL FREIGHT AND DELIVERY CHG	1.0000	270.13	270.13	
065			09-1192097						Purchase Order Total			6,114.81	
065			09-1192117	11/16/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/10/2022	1.0000	58.54	58.54	
065			09-1192117	11/16/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1192117						Purchase Order Total			73.49	
065			09-1192159	11/16/22	504097	FIRESPRING - PURCHASING	936	60	CUT & ACCORDIAN FOLD TO 8.5X23	1.0000	127.03	127.03	
065			09-1192159						Purchase Order Total			127.03	
065			09-1192279	11/16/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	RAY MARTIN COMPANY	2879.0000	1.00	2,879.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1192279							Purchase Order Total		2,879.00	
065			09-1192290	11/16/22	1339010	ALLCOM GLOBAL SERVICES INC	999	99	501 DATA CENTER ANNUAL PM	18713.3000	1.00	18,713.30	
065			09-1192290							Purchase Order Total		18,713.30	
065			09-1192330	11/17/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2287.7100	1.00	2,287.71	
065			09-1192330							Purchase Order Total		2,287.71	
065			09-1192404	11/17/22	2572901	ROOKSTOOL CONCRETE LLC	999	99	NORTH ENTRANCE/TEAR OUT AND	35375.0000	1.00	35,375.00	
065			09-1192404							Purchase Order Total		35,375.00	
065			09-1192431	11/17/22	501274	TK ELEVATOR CORPORATION	999	99	REBUILD SOUTH ELEVATOR MOTOR	36667.6900	1.00	36,667.69	
065			09-1192431							Purchase Order Total		36,667.69	
065			09-1192436	11/17/22	501274	TK ELEVATOR CORPORATION	999	99	REPLACING OF GENERATOR BRUSHES	3482.7000	1.00	3,482.70	
065			09-1192436							Purchase Order Total		3,482.70	
065			09-1192550	11/17/22	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	501 BUILDING	1.0000	4,156.20	4,156.20	
065			09-1192550							Purchase Order Total		4,156.20	
065			09-1192684	11/18/22	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1192684							Purchase Order Total		1,265.00	
065			09-1192835	11/18/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1586.5000	1.00	1,586.50	
065			09-1192835							Purchase Order Total		1,586.50	
065			09-1192854	11/18/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	STATE LAB PHEONIX CONTROL PROG	1.0000	10,464.80	10,464.80	
065			09-1192854							Purchase Order Total		10,464.80	
065			09-1193334	11/22/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	9.5000	120.00	1,140.00	
065			09-1193334	11/22/22	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			09-1193334							Purchase Order Total		1,215.00	
065			09-1193339	11/22/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/17/2022	1.0000	58.54	58.54	
065			09-1193339	11/22/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1193339							Purchase Order Total		73.49	
065			09-1193685	11/23/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	142.0000	55.00	7,810.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1193685							Purchase Order Total		7,810.00	
065			09-1193690	11/23/22	1644496	TRANE COMPANY	999	99	REPLACE VDFCOOLING FLUID AND 3	1291.0000	1.00	1,291.00	
065			09-1193690							Purchase Order Total		1,291.00	
065			09-1193691	11/23/22	1644496	TRANE COMPANY	999	99	CHILLER #1 LOW DISCHARGE	1550.5000	1.00	1,550.50	
065			09-1193691							Purchase Order Total		1,550.50	
065			09-1193692	11/23/22	1644496	TRANE COMPANY	999	99	SC IS OFFLINE	339.5000	1.00	339.50	
065			09-1193692							Purchase Order Total		339.50	
065			09-1193711	11/28/22	2326674	MIDWEST ALARM SERVICES	999	99	REPLACEMENT OF FIRE PANEL AND	33535.0000	1.00	33,535.00	
065			09-1193711							Purchase Order Total		33,535.00	
065			09-1193752	11/28/22	2070344	IES ELECTRIC INC	999	99	CSB EXECUTIVE DATA/CAMERA	1.0000	5,690.00	5,690.00	
065			09-1193752							Purchase Order Total		5,690.00	
065			09-1193768	11/28/22	1644831	ATHEY PAINTING INC	999	99	NSOB 4TH FLOOR RENOVATE/PAINT	1.0000	42,598.00	42,598.00	
065			09-1193768							Purchase Order Total		42,598.00	
065			09-1194159	11/29/22	506651	DOCUMENT FINISHING RESOURCES -			LAMINATE 3.0ML GLOSS 12.6X492"	10.0000	85.00	850.00	
065			09-1194159	11/29/22	506651	DOCUMENT FINISHING RESOURCES -			MISCELLANEOUS SUP EXP		0.00	100.00-	
065			09-1194159							Purchase Order Total		750.00	
065			09-1194202	11/29/22	2070344	IES ELECTRIC INC	999	99	TRACE AND IDENTIFY ALL CIRCUIT	1.0000	5,205.00	5,205.00	
065			09-1194202							Purchase Order Total		5,205.00	
065			09-1194386	11/30/22	2503682	KURITA AMERICA INC	999	99	KURITA	2143.5500	1.00	2,143.55	
065			09-1194386							Purchase Order Total		2,143.55	
065			09-1194391	11/30/22	1295896	KUCERA PAINTING INC	999	99	PAINT WALLS/ADD TRIM	36573.0000	1.00	36,573.00	
065			09-1194391							Purchase Order Total		36,573.00	
065			09-1194474	11/30/22	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL COMPANY	2701.8000	1.00	2,701.80	
065			09-1194474							Purchase Order Total		2,701.80	
065			09-1194481	11/30/22	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL COMPANY	3185.6000	1.00	3,185.60	
065			09-1194481							Purchase Order Total		3,185.60	
065			09-1194501	11/30/22	2070344	IES ELECTRIC INC	999	99	TRACE AND LABEL CIRCUITS ADD	1.0000	5,286.00	5,286.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1194501							Purchase Order Total		5,286.00	
065			09-1194577	12/01/22	1691970	MIDWEST ALARM SERVICES	999	99	FERGUSON HOUSE	1.0000	3,450.00	3,450.00	
065			09-1194577							Purchase Order Total		3,450.00	
065			09-1194714	12/01/22	501460	JACOBIS CARPET ONE	999	99	REMOVE CARPET TILE	13233.0000	1.00	13,233.00	
065			09-1194714							Purchase Order Total		13,233.00	
065			09-1194744	12/01/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/24/2022	1.0000	58.54	58.54	
065			09-1194744	12/01/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1194744							Purchase Order Total		73.49	
065			09-1194824	12/01/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9300.9600	1.00	9,300.96	
065			09-1194824							Purchase Order Total		9,300.96	
065			09-1195000	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	883	00	EGAIN INFRASTRUCTURE	13264.0000	1.00	13,264.00	
065			09-1195000							Purchase Order Total		13,264.00	
065			09-1195097	12/05/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/1/2022	1.0000	73.20	73.20	
065			09-1195097	12/05/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1195097							Purchase Order Total		88.15	
065			09-1195118	12/05/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR ATLAS	1.0000	120.00	120.00	
065			09-1195118	12/05/22	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1195118							Purchase Order Total		145.00	
065			09-1195176	12/05/22	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 84230 DTD 3/30/2021	616.6100	1.00	616.61	
065			09-1195176	12/05/22	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 84232 DTD 3/30/2021	255.0000	1.00	255.00	
065			09-1195176	12/05/22	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 84238 DTD 3/30/2021	4050.2900	1.00	4,050.29	
065			09-1195176	12/05/22	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 86868 DTD 7/14/2022	330.7000	1.00	330.70	
065			09-1195176	12/05/22	535245	METAL PRODUCTS COMPANY - PAYME	910	36	INVOICE 86871 DTD 7/14/2022	454.2000	1.00	454.20	
065			09-1195176							Purchase Order Total		5,706.80	
065			09-1195207	12/05/22	520451	ENGINEERED CONTROLS INC - PAYM	999	99	ENGINEERED CONTROLS	17800.0000	1.00	17,800.00	

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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
065			09-1195207							Purchase Order Total		17,800.00	
065			09-1195294	12/05/22	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE	1.0000	2,648.44	2,648.44	
065			09-1195294							Purchase Order Total		2,648.44	
065			09-1195307	12/05/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	NSOB	1.0000	2,754.72	2,754.72	
065			09-1195307							Purchase Order Total		2,754.72	
065			09-1195484	12/06/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	WH YARD MAINT	1.0000	3,150.00	3,150.00	
065			09-1195484							Purchase Order Total		3,150.00	
065			09-1195485	12/06/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	WH LAWN MAINT	1.0000	1,785.00	1,785.00	
065			09-1195485							Purchase Order Total		1,785.00	
065			09-1195487	12/06/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	WH LAWN MAINT	1.0000	5,040.00	5,040.00	
065			09-1195487							Purchase Order Total		5,040.00	
065			09-1195548	12/06/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER#2 REPLACE VFD	1.0000	8,740.00	8,740.00	
065			09-1195548							Purchase Order Total		8,740.00	
065			09-1195610	12/06/22	500640	CORNHUSKER INTL TRUCK INC - PU	999	99	DIAGNOSTIC AND LABOR FOR	1.0000	5,309.30	5,309.30	
065			09-1195610							Purchase Order Total		5,309.30	
065			09-1195931	12/07/22	1247852	STATE GLASS INC - PAYMENTS	999	99	FURNISH/INSTALL INSULATED	1605.0000	1.00	1,605.00	
065			09-1195931							Purchase Order Total		1,605.00	
065			09-1196020	12/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	999	99	SERVICE AND REPAIR OF INT'L	1.0000	455.93	455.93	
065			09-1196020							Purchase Order Total		455.93	
065			09-1196030	12/08/22	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY TRASH PICKUP	1.0000	3,047.31	3,047.31	
065			09-1196030							Purchase Order Total		3,047.31	
065			09-1196239	12/08/22	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED WITH GRIND	1.0000	35.75	35.75	
065			09-1196239	12/08/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND FUEL SURCHARGE	1.0000	15.00	15.00	
065			09-1196239							Purchase Order Total		50.75	
065			09-1196413	12/09/22	547091	SELECT SERVICE - PAYMENTS			ALL SERVICE 11/21&12/5/22	1.0000	406.50	406.50	
065			09-1196413							Purchase Order Total		406.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1196638	12/09/22	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	CONSTRUCTION WORK INSTALLING	47450.0000	1.00	47,450.00	
065			09-1196638							Purchase Order Total		47,450.00	
065			09-1196746	12/12/22	506651	DOCUMENT FINISHING RESOURCES -			NARROW 101 BLACK TAPE BINDING	1.0000	145.00	145.00	
065			09-1196746							Purchase Order Total		145.00	
065			09-1196930	12/12/22	2745703	K O AIR DUCTS LLC	999	99	AIR DUCT CLEANING S1	1.0000	2,495.00	2,495.00	
065			09-1196930	12/12/22	2745703	K O AIR DUCTS LLC	999	99	AIR DUCT CLEANING S2	1.0000	2,495.00	2,495.00	
065			09-1196930	12/12/22	2745703	K O AIR DUCTS LLC	999	99	AIR DUCT CLEANING S4	1.0000	2,495.00	2,495.00	
065			09-1196930	12/12/22	2745703	K O AIR DUCTS LLC	999	99	AIR DUCT CLEANING S5	1.0000	2,495.00	2,495.00	
065			09-1196930							Purchase Order Total		9,980.00	
065			09-1197223	12/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/8/2022	1.0000	63.54	63.54	
065			09-1197223	12/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1197223							Purchase Order Total		78.49	
065			09-1197647	12/15/22	544953	RIVERS METAL PRODUCTS - PAYMEN	999	99	LASER CUT AND COUNTERSINK HOLE	1.0000	2,064.00	2,064.00	
065			09-1197647							Purchase Order Total		2,064.00	
065			09-1197667	12/15/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2248.3200	1.00	2,248.32	
065			09-1197667							Purchase Order Total		2,248.32	
065			09-1197678	12/15/22	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1197678							Purchase Order Total		1,448.01	
065			09-1198226	12/19/22	509745	ARROW STRIPING INC - PAYMENTS	999	99	1525 H RESTRIPIING	3600.0000	1.00	3,600.00	
065			09-1198226							Purchase Order Total		3,600.00	
065			09-1198231	12/19/22	1691970	MIDWEST ALARM SERVICES	999	99	FERGUSON HOUSE	3450.0000	1.00	3,450.00	
065			09-1198231							Purchase Order Total		3,450.00	
065			09-1198265	12/19/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/15/2022	1.0000	63.54	63.54	
065			09-1198265	12/19/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1198265							Purchase Order Total		78.49	
065			09-1198340	12/19/22	501080	AMERICAN FENCE COMPANY OF LINC	999	99	1526K CUSTOM SECURITY GATE	1.0000	1,409.35	1,409.35	
065			09-1198340							Purchase Order Total		1,409.35	
065			09-1198345	12/19/22	2070344	IES ELECTRIC INC	999	99	NSOB 4TH FLOOR	8123.0000	1.00	8,123.00	
065			09-1198345							Purchase Order Total		8,123.00	
065			09-1198657	12/20/22	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC COMPANY	4203.7300	1.00	4,203.73	
065			09-1198657							Purchase Order Total		4,203.73	
065			09-1198676	12/20/22	520451	ENGINEERED CONTROLS INC - PAYM	999	99	AWID AVI TAGS FOR PARKING	1.0000	2,250.00	2,250.00	
065			09-1198676							Purchase Order Total		2,250.00	
065			09-1198794	12/21/22	542501	PLATTE VALLEY ELECTRIC LLC	999	99	INITIATE NEW CIRCUITS	2115.0000	1.00	2,115.00	
065			09-1198794							Purchase Order Total		2,115.00	
065			09-1198807	12/21/22	1996365	K & G PLUMBING & HEATING INC	999	99	CAP 6" FIRE HYDRANT	4033.8700	1.00	4,033.87	
065			09-1198807							Purchase Order Total		4,033.87	
065			09-1198875	12/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	3@ SESNSOR 600W INC 300W LED	130.2900	1.00	130.29	
065			09-1198875							Purchase Order Total		130.29	
065			09-1198986	12/21/22	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1198986							Purchase Order Total		1,265.00	
065			09-1199112	12/22/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FIRE SPRINKLER VALVE REPLACEME	1.0000	3,175.00	3,175.00	
065			09-1199112							Purchase Order Total		3,175.00	
065			09-1199145	12/22/22	1644831	ATHEY PAINTING INC	999	99	S5 ROOMS AND COMMONS	9874.0000	1.00	9,874.00	
065			09-1199145							Purchase Order Total		9,874.00	
065			09-1199147	12/22/22	1644831	ATHEY PAINTING INC	999	99	OT/PT BUILDING 5 CEILINGS (2)	7770.0000	1.00	7,770.00	
065			09-1199147							Purchase Order Total		7,770.00	
065			09-1199909	12/28/22	2678336	THE DRYER VENT DUDE INC	999	99	DUCT CLEANING	1.0000	4,130.00	4,130.00	
065			09-1199909							Purchase Order Total		4,130.00	
065			09-1199956	12/28/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DF1200	1.5000	120.00	180.00	
065			09-1199956	12/28/22	547091	SELECT SERVICE -	962	86	SERVICE CHARGE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	936	60	REPAIR DUPLO	4.5000	120.00	540.00		
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	962	86	SERVICE CHARGE	1.0000	25.00	25.00		
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	700	08	PLUG AND FASTENERS	1.0000	30.47	30.47		
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	936	60	REPAIR DUPLO SYSTEM	7.0000	120.00	840.00		
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	962	86	SERVICE CHARGE	1.0000	25.00	25.00		
						PAYMENTS								
065			09-1199956	12/28/22	547091	SELECT SERVICE -	700	08	PLUG AND FASTENERS	1.0000	6.51	6.51		
						PAYMENTS								
065			09-1199956							Purchase Order Total		1,671.98		
065			09-1200335	12/30/22	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	73.20	73.20		
						RENTAL - LINCO								
						12/29/2022								
065			09-1200335	12/30/22	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95		
						RENTAL - LINCO								
065			09-1200335							Purchase Order Total		88.15		
065			09-1200337	12/30/22	544953	RIVERS METAL	999	99	LASER CUT AND	300.0000	6.88	2,064.00		
						PRODUCTS - PAYMEN								
						COUNERSUNK								
065			09-1200337							Purchase Order Total		2,064.00		
065			09-1200345	12/30/22	504162	XEROX CORPORATION -	939	27	EQUIPMENT	1.0000	2,648.44	2,648.44		
						OMAHA - PU								
						MAINTENANCE								
065			09-1200345							Purchase Order Total		2,648.44		
065			09-1200381	12/30/22	502020	CULLIGAN OF LINCOLN	936	60	PREVENTIVE	1.0000	175.00	175.00		
						- PURCHASI								
						MAINTENANCE								
065			09-1200381	12/30/22	502020	CULLIGAN OF LINCOLN	936	60	OUTBOUND FILTER	1.0000	85.00	85.00		
						- PURCHASI								
065			09-1200381							Purchase Order Total		260.00		
065			X3-69391	10/19/22	525876	HDR ARCHITECTURE INC	907	00	K-YRTC CAMPUS	180000.0000	1.00	180,000.00		
065			X3-69391							Purchase Order Total		180,000.00		
065			X3-69392	10/19/22	3283771	MARK CHRISMAN	912	00	ASH HOLLOW VISITOR	175400.0000	1.00	175,400.00		
						TRUCKING INC								
						CENTER								
065			X3-69392							Purchase Order Total		175,400.00		
065			X3-69397	10/19/22	544753	RASMUSSEN MECHANICAL	912	00	CURTIS HEATING	7528.0000	1.00	7,528.00		
						SERVICES								
						PLANT								
065			X3-69397							Purchase Order Total		7,528.00		
065			X3-69501	10/25/22	2594888	MIKES HANDYMAN	912	00	CHADRON ST PARK	20900.0000	1.00	20,900.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
065			X3-69501							Purchase Order Total		20,900.00	
065			X3-69502	10/25/22	2010974	MCCARTHY BUILDING COMPANIES IN	912	00	UNO DURHAM SCIENCE	718023.2000	1.00	718,023.20	
065			X3-69502							Purchase Order Total		718,023.20	
065			X3-69518	10/26/22	1277666	BOYDS ELECTRICAL SERVICE INC	912	00	RHINO BARN	20000.0000	1.00	20,000.00	
065			X3-69518							Purchase Order Total		20,000.00	
065			X3-69524	10/27/22	3203509	YESCO ELECTRICAL SUPPLY INC	912	00	NEBRASKA STATE OFFICE BLDG	599373.0000	1.00	599,373.00	
065			X3-69524							Purchase Order Total		599,373.00	
065			X3-69525	10/28/22	544753	RASMUSSEN MECHANICAL SERVICES	912	00	MAINTENANCE BLD	46000.0000	1.00	46,000.00	
065			X3-69525							Purchase Order Total		46,000.00	
065			X3-69526	10/28/22	520638	ERICKSON SULLIVAN ARCHTECTS -	912	00	HEATING PLANT WEST	35800.0000	1.00	35,800.00	
065			X3-69526							Purchase Order Total		35,800.00	
065			X3-69527	10/28/22	3220042	TSP INC	912	00	CAMPUS	40300.0000	1.00	40,300.00	
065			X3-69527							Purchase Order Total		40,300.00	
065			X3-69528	10/28/22	789568	JOSEPH R HEWGLEY & ASSOCIATES	907	00	NP READINESS CENTER	49300.0000	1.00	49,300.00	
065			X3-69528							Purchase Order Total		49,300.00	
065			X3-69541	10/31/22	1612644	RASMUSSEN MECHANICAL SERVICES	912	00	OCC BLDG F	26720.0000	1.00	26,720.00	
065			X3-69541							Purchase Order Total		26,720.00	
065			X3-69549	11/01/22	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	GOVERNOR'S MANSION	516600.0000	1.00	516,600.00	
065			X3-69549							Purchase Order Total		516,600.00	
065			X3-69552	11/01/22	553751	VOSS LIGHTING - PAYMENTS	912	00	KEARNEY OFFICE - NGPC	7960.5000	1.00	7,960.50	
065			X3-69552							Purchase Order Total		7,960.50	
065			X3-69600	11/03/22	555298	WILKINS ARCHITECTURE DESIGN PL	912	00	FINE ARTS	18800.0000	1.00	18,800.00	
065			X3-69600							Purchase Order Total		18,800.00	
065			X3-69683	11/07/22	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	GOV MANSION	18000.0000	1.00	18,000.00	
065			X3-69683							Purchase Order Total		18,000.00	
065			X3-70080	11/23/22	527749	HYDRO-SKAN	912	00	SCAN ROOFS	80000.0000	1.00	80,000.00	
065			X3-70080							Purchase Order Total		80,000.00	

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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
065			X3-70146	11/29/22	504424	WEATHERCRAFT SCOTTSBLUFF GERIN	912	00	BURKHISER	22000.0000	1.00	22,000.00	
065			X3-70146							Purchase Order Total		22,000.00	
065			X3-70149	11/29/22	2449603	AUTOMATIC DOOR GROUP	912	00	CATS BUILDING	14290.0000	1.00	14,290.00	
065			X3-70149							Purchase Order Total		14,290.00	
065			X3-70150	11/29/22	2351729	BRADLEY ELECTRIC	912	00	CATS BUILDING	2100.0000	1.00	2,100.00	
065			X3-70150							Purchase Order Total		2,100.00	
065			X3-70151	11/30/22	528861	JACKSON JACKSON & ASSOCIATES I	912	00	HOYT SCIENCE	10000.0000	1.00	10,000.00	
065			X3-70151							Purchase Order Total		10,000.00	
065			X6-1184872	10/11/22	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	BASEMENT REMODEL	34400.0000	1.00	34,400.00	
065			X6-1184872							Purchase Order Total		34,400.00	
065			X6-1185775	10/14/22	528185	INNERSPACE STUDIOS LTD	999	99	CAFETERIA UPDATES	10950.0000	1.00	10,950.00	
065			X6-1185775							Purchase Order Total		10,950.00	
065			X6-1187155	10/21/22	530088	IES COMMERCIAL INC	999	99	GENERATOR RELOCATION	155715.0000	1.00	155,715.00	
065			X6-1187155							Purchase Order Total		155,715.00	
065			X6-1187422	10/24/22	3203509	YESCO ELECTRICAL SUPPLY INC	999	99	TRANSFORMER - UPGRADE	59784.0000	1.00	59,784.00	
065			X6-1187422							Purchase Order Total		59,784.00	
065			X6-1187481	10/24/22	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	STATUE SITEWORK	27132.0000	1.00	27,132.00	
065			X6-1187481							Purchase Order Total		27,132.00	
065			X6-1188105	10/26/22	515333	CLARK & ENERSEN INC - PAYMENT	999	99	RENOVATION & ADA	20000.0000	1.00	20,000.00	
065			X6-1188105							Purchase Order Total		20,000.00	
065			X6-1189266	11/02/22	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	DOCK & SIDEWALK REPAIRS	145900.0000	1.00	145,900.00	
065			X6-1189266							Purchase Order Total		145,900.00	
065			X6-1189842	11/04/22	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	RESTROOM & BREAKROOM REMODEL	27000.0000	1.00	27,000.00	
065			X6-1189842							Purchase Order Total		27,000.00	
065			X6-1189914	11/04/22	3263049	STUDIO 951	999	99	CAPITOL ENVIRONS SMOKING SHEL	12500.0000	1.00	12,500.00	
065			X6-1189914							Purchase Order Total		12,500.00	
065			X6-1190594	11/08/22	1392845	ALVINE ENGINEERING - PAYMENTS	999	99	STEAM WATER HEATER REPLACEMENT	9500.0000	1.00	9,500.00	

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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			X6-1190594							Purchase Order Total		9,500.00	
065			X6-1193365	11/22/22	540205	OLSSON INC- PAYMENTS	999	99	EASEMENT STAKING	2900.0000	1.00	2,900.00	
065			X6-1193365							Purchase Order Total		2,900.00	
065			X6-1193397	11/22/22	1367499	WHITE CASTLE ROOFING & CONTRAC		99	ADMIN & MAINT BLDG RE-ROOF	218134.0000	1.00	218,134.00	
065			X6-1193397							Purchase Order Total		218,134.00	
065			X6-1196434	12/09/22	574467	OMAHA CITY OF - CITY TREASURER	999	99	SIDEWALK REPAIRS	19456.5000	1.00	19,456.50	
065			X6-1196434							Purchase Order Total		19,456.50	
065			X6-1197563	12/14/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	999	99	CAFETERIA IMPROVEMENTS	68306.0900	1.00	68,306.09	
065			X6-1197563							Purchase Order Total		68,306.09	
065			X6-1197877	12/15/22	616241	WYUKA CEMETERY & FUNERAL HOME	999	99	REIMBURSEMENT	22799.0000	1.00	22,799.00	
065			X6-1197877							Purchase Order Total		22,799.00	
065			X6-1198087	12/16/22	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	WATER HEATER 007600-00	32500.0000	1.00	32,500.00	
065			X6-1198087							Purchase Order Total		32,500.00	
065			X6-1198092	12/16/22	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	WATER HEATER 007600-01	32500.0000	1.00	32,500.00	
065			X6-1198092							Purchase Order Total		32,500.00	
065			X6-1198103	12/16/22	531424	KRUEGER INTERNATIONAL INC - PA	999	99	TABLE & CHAIRS CAFETERIA	20481.5100	1.00	20,481.51	
065			X6-1198103							Purchase Order Total		20,481.51	
065			ZP-1184388	10/06/22	506651	DOCUMENT FINISHING RESOURCES -	700	00	CLEAR PLASTIC COVERS 8.5"X11"	20.0000	12.41	248.17	
065			ZP-1184388	10/06/22	506651	DOCUMENT FINISHING RESOURCES -	962	86	FREIGHT	1.0000	40.00	40.00	
065			ZP-1184388							Purchase Order Total		288.17	
065			ZP-1187100	10/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS POCKET FOLDER	1.0000	694.39	694.39	
065			ZP-1187100							Purchase Order Total		694.39	
065			ZP-1188156	10/26/22	500895	OPC DIRECT - PURCHASING	645	33	CBN 20# 11"X17" 3PT STR	25.0000	40.30	1,007.50	
065			ZP-1188156	10/26/22	500895	OPC DIRECT - PURCHASING	645	30	CBN 20# 11"X17" 3PT REV	25.0000	40.30	1,007.50	
065			ZP-1188156							Purchase Order Total		2,015.00	
065			ZP-1188237	10/27/22	3210577	CENTRAL INK CORP	700	1#	INK GREEN 1# CAN	5.0000	20.91	104.55	

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065			ZP-1188237	10/27/22	3210577	CENTRAL INK CORP			PMS361 MISCELLANEOUS SUP EXP		0.00	.50	
065			ZP-1188237							Purchase Order Total		105.05	
065			ZP-1188725	10/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	LABOR BRANDED 2-POCKET FOLDER	1.0000	2,060.07	2,060.07	
065			ZP-1188725							Purchase Order Total		2,060.07	
065			ZP-1189948	11/04/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	31.32	5,637.60	
065			ZP-1189948							Purchase Order Total		5,637.60	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	4.0000	217.60	870.40	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY	962	86	SURCHARGE FOR SM-52 PLATES	124.3200	1.00	124.32	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY	962	86	SURCHARGE FOR GTO PLATES	54.5000	1.00	54.50	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY			FREIGHT EXPENSE		0.00	50.00	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP		0.00	.10	
065			ZP-1190030	11/04/22	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP		0.00	.31	
065			ZP-1190030							Purchase Order Total		1,469.63	
065			ZP-1192974	11/21/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	MEGAPRO RLD 8 MIL 12"X200'	5.0000	328.66	1,643.30	
065			ZP-1192974	11/21/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	21.07	21.07	
065			ZP-1192974							Purchase Order Total		1,664.37	
065			ZP-1193063	11/21/22	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" MARTIAN GRN	1.5000	49.61	74.42	
065			ZP-1193063							Purchase Order Total		74.42	
065			ZP-1193160	11/21/22	533518	LUSTRE CAL LLC	966	36	FIRE MARSHAL AMUSEMENT RIDE	1.0000	660.00	660.00	
065			ZP-1193160	11/21/22	533518	LUSTRE CAL LLC			FREIGHT EXPENSE		0.00	21.88	
065			ZP-1193160							Purchase Order Total		681.88	
065			ZP-1193979	11/28/22	2523445	PETE CHERKAS SERVICE	700	30	VDP-F175 20 3/32"X148'	6.0000	287.03	1,722.16	
065			ZP-1193979							Purchase Order Total		1,722.16	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK PROC YELLOW 1# CAN PROYEL	15.0000	7.89	118.35	

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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
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK PROC MAGENTA 1# CAN PROMAG	10.0000	7.70	77.00	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN 1# CANPROCYA	15.0000	6.96	104.40	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1# CAN PROBLA	10.0000	6.77	67.70	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK DK BLUE 1# CAN PMS287	10.0000	20.81	208.10	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE 1# CAN	30.0000	14.23	426.90	
065			ZP-1195171	12/05/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	9.00	
065			ZP-1195171						Purchase Order Total			1,011.45	
065			ZP-1195384	12/06/22	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	180.0000	29.66	5,339.45	
065			ZP-1195384						Purchase Order Total			5,339.45	
065			ZP-1195708	12/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SERVE NEBRASKA POCKET FOLDER	1.0000	869.25	869.25	
065			ZP-1195708						Purchase Order Total			869.25	
065			ZP-1195805	12/07/22	519706	EAGLE PRINTING & SIGN	966	36	LINCOLN/LANCASTER CTY HEALTH	1.0000	966.28	966.28	
065			ZP-1195805						Purchase Order Total			966.28	
065			ZP-1198227	12/19/22	504097	FIRESPRING - PURCHASING	966	36	GED DIPLOMA COVERS	1.0000	362.52	362.52	
065			ZP-1198227						Purchase Order Total			362.52	
065			ZP-1198372	12/19/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, CLR	5.0000	18.37	91.85	
065			ZP-1198372	12/19/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	8.0000	15.93	127.44	
065			ZP-1198372	12/19/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, CLR	5.0000	14.60	73.00	
065			ZP-1198372						Purchase Order Total			292.29	
065			ZP-1199121	12/22/22	540941	PACKAGING	640	25	LETTERHEAD FOLDING DISTRIBUTION SERV - BOX	2.0000	217.62	435.24	
065			ZP-1199121	12/22/22	540941	PACKAGING	640	25	LETTERHEAD FOLDING DISTRIBUTION SERV - BOX	150.0000	1.60	240.50	
065			ZP-1199121	12/22/22	540941	PACKAGING	640	25	BUSINESS CARD BOX DISTRIBUTION SERV -	200.0000	.96	192.46	
065			ZP-1199121	12/22/22	540941	PACKAGING	640	25	BUSINESS CARD BOX DISTRIBUTION SERV -	200.0000	.97	194.92	



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065			ZP-1199121							Purchase Order Total		1,063.12	
065			Z8-1183521	10/03/22	1117580	DOT COMM	948	26	SEPTEMBER 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1183521							Purchase Order Total		21,000.00	
065			Z8-1188690	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1188690	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1188690							Purchase Order Total		422.45	
065			Z8-1188693	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1188693	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1188693							Purchase Order Total		422.45	
065			Z8-1188758	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1188758							Purchase Order Total		1,860.50	
065			Z8-1188761	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1188761							Purchase Order Total		1,860.50	
065			Z8-1188779	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1188779							Purchase Order Total		8,000.00	
065			Z8-1188801	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1188801	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1188801	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1188801	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1188801							Purchase Order Total		641.70	
065			Z8-1188807	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1188807	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1188807	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1188807	10/31/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	

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			Z8-1188807			COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1188807							Purchase Order Total		641.70	
065			Z8-1188885	10/31/22	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1188885	10/31/22	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	58.71	58.71	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1188885							Purchase Order Total		573.71	
065			Z8-1188891	10/31/22	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1188891	10/31/22	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	58.71	58.71	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1188891							Purchase Order Total		573.71	
065			Z8-1188951	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1188951							Purchase Order Total		479.14	
065			Z8-1188983	11/01/22	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL							
065			Z8-1188983							Purchase Order Total		8,000.00	
065			Z8-1188987	11/01/22	507110	GREAT PLAINS	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
						COMMUNICATIONS -							
065			Z8-1188987							Purchase Order Total		640.00	
065			Z8-1188994	11/01/22	1117580	DOT COMM	948	26	OCTOBER 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1188994							Purchase Order Total		21,000.00	
065			Z8-1189426	11/02/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1189426	11/02/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1189426							Purchase Order Total		3,737.90	
065			Z8-1189433	11/02/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1189433	11/02/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1189433							Purchase Order Total		3,737.90	
065			Z8-1189590	11/03/22	507110	GREAT PLAINS	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
						COMMUNICATIONS -							
065			Z8-1189590							Purchase Order Total		640.00	
065			Z8-1189739	11/03/22	543683	CENTURYLINK	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
						COMMUNICATIONS - Q							

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065			Z8-1189739	11/03/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065			Z8-1189739							Purchase Order Total		721.01	
065			Z8-1189740	11/03/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065			Z8-1189740	11/03/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065			Z8-1189740							Purchase Order Total		721.01	
065			Z8-1189741	11/03/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065			Z8-1189741	11/03/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065			Z8-1189741							Purchase Order Total		721.01	
065			Z8-1190392	11/07/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1190392							Purchase Order Total		479.14	
065			Z8-1190419	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1190419							Purchase Order Total		1,860.50	
065			Z8-1190886	11/09/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,375.00	4,375.00	
065			Z8-1190886							Purchase Order Total		4,375.00	
065			Z8-1190890	11/09/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,520.78	4,520.78	
065			Z8-1190890							Purchase Order Total		4,520.78	
065			Z8-1190925	11/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1190925	11/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1190925	11/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1190925	11/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1190925							Purchase Order Total		641.70	
065			Z8-1191555	11/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1191555	11/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1191555							Purchase Order Total		422.45	

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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			Z8-1191558	11/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1191558	11/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1191558						Purchase Order Total			3,737.90	
065			Z8-1191710	11/14/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	78.8600	1.00	78.86	
065			Z8-1191710	11/14/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	16.2000	1.00	16.20	
065			Z8-1191710						Purchase Order Total			95.06	
065			Z8-1191720	11/14/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	145.0900	1.00	145.09	
065			Z8-1191720	11/14/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	202.6100	1.00	202.61	
065			Z8-1191720						Purchase Order Total			347.70	
065			Z8-1192339	11/17/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1192339						Purchase Order Total			8,000.00	
065			Z8-1193754	11/28/22	1117580	DOT COMM	948	26	NOVEMBER 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1193754						Purchase Order Total			21,000.00	
065			Z8-1194355	11/30/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	79.2900	1.00	79.29	
065			Z8-1194355	11/30/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	20.2800	1.00	20.28	
065			Z8-1194355						Purchase Order Total			99.57	
065			Z8-1194359	11/30/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	144.6000	1.00	144.60	
065			Z8-1194359	11/30/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	188.5200	1.00	188.52	
065			Z8-1194359						Purchase Order Total			333.12	
065			Z8-1196812	12/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1196812	12/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1196812						Purchase Order Total			573.71	
065			Z8-1197208	12/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1197208						Purchase Order Total			640.00	
065			Z8-1197361	12/13/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1197361						Purchase Order Total			5,000.00	
065			Z8-1198260	12/19/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1198260	12/19/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1198260	12/19/22	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL -	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1198260	12/19/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	VALPARAISO RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1198260			COMMUNICATIONS - AL				Purchase Order Total		641.70	
065			Z8-1198267	12/19/22	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1198267			COMMUNICATIONS - AL				Purchase Order Total		8,000.00	
065			Z8-1198301	12/19/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1198301	12/19/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1198301							Purchase Order Total		422.45	
065			Z8-1198312	12/19/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 BANDWIDTH	1.0000	3,495.00	3,495.00	
065			Z8-1198312	12/19/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03 TAXES & FEES	1.0000	242.90	242.90	
065			Z8-1198312							Purchase Order Total		3,737.90	
065			Z8-1198328	12/19/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1198328							Purchase Order Total		479.14	
065			Z8-1198510	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1198510							Purchase Order Total		1,860.50	
065			Z8-1199772	12/28/22	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	144.05	144.05	
065			Z8-1199772	12/28/22	534703	VERIZON BUSINESS	915	51	ACCT# SV113812 NATIONAL GUARD	1.0000	201.30	201.30	
065			Z8-1199772							Purchase Order Total		345.35	
065			Z8-1199775	12/28/22	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	51.03	51.03	
065			Z8-1199775	12/28/22	534703	VERIZON BUSINESS	915	51	ACCT# SV113811 NATIONAL GUARD	1.0000	12.70	12.70	
065			Z8-1199775							Purchase Order Total		63.73	
065	OC-14252	05/28/15	OG-1183596	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	1.0000	90.59	90.59	
065	OC-14252		OG-1183596							Purchase Order Total		90.59	
065	OC-14252	05/28/15	OG-1184130	10/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 3FT USB C MALE CABLE -	20.0000	23.54	470.80	
065	OC-14252		OG-1184130							Purchase Order Total		470.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	OG-1184649	10/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	2.0000	90.59	181.18	
065	OC-14252		OG-1184649							Purchase Order Total		181.18	
065	OC-14252	05/28/15	OG-1186411	10/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY,200W,	1.0000	109.89	109.89	
065	OC-14252		OG-1186411							Purchase Order Total		109.89	
065	OC-14252	05/28/15	OG-1187974	10/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM-ION	1.0000	105.69	105.69	
065	OC-14252		OG-1187974							Purchase Order Total		105.69	
065	OC-14252	05/28/15	OG-1187976	10/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	5.0000	33.59	167.95	
065	OC-14252		OG-1187976							Purchase Order Total		167.95	
065	OC-14252	05/28/15	OG-1188227	10/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	1.0000	90.59	90.59	
065	OC-14252		OG-1188227							Purchase Order Total		90.59	
065	OC-14252	05/28/15	OG-1190983	11/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	1.0000	100.79	100.79	
065	OC-14252		OG-1190983							Purchase Order Total		100.79	
065	OC-14252	05/28/15	OG-1190996	11/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM-ION	1.0000	109.19	109.19	
065	OC-14252		OG-1190996							Purchase Order Total		109.19	
065	OC-14252	05/28/15	OG-1191335	11/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	1.0000	100.19	100.19	
065	OC-14252		OG-1191335							Purchase Order Total		100.19	
065	OC-14252	05/28/15	OG-1196410	12/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES AND	1.0000	1,014.06	1,014.06	
065		05/28/15	OG-1196410	12/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES AND	1.0000	3,704.40	3,704.40	
065			OG-1196410							Purchase Order Total		4,718.46	
065	OC-14252	05/28/15	OG-1200348	12/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 60 WH LITHIUM-ION	1.0000	91.00	91.00	
065	OC-14252		OG-1200348							Purchase Order Total		91.00	
065	OC-14252	05/28/15	O6-1183578	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLIM	1.0000	21.59	21.59	
065		05/28/15	O6-1183578	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 USB-C HUB	1.0000	322.10	322.10	
065		05/28/15	O6-1183578	10/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	1.0000	1,110.34	1,110.34	
065		05/28/15	O6-1183578	10/04/22	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	2.0000	215.66	431.32	

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
			06-1183578			PURCHASE ORDE			P2422H,				
065										Purchase Order Total		1,885.35	
065	OC-14252	05/28/15	06-1184239	10/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	30.0000	215.66	6,469.80	
065	OC-14252		06-1184239							Purchase Order Total		6,469.80	
065	OC-14252	05/28/15	06-1185584	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7000 MFF	1.0000	844.00	844.00	
065	OC-14252		06-1185584							Purchase Order Total		844.00	
065	OC-14252	05/28/15	06-1185707	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLIM	2.0000	21.59	43.18	
065		05/28/15	06-1185707	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	2.0000	1,110.34	2,220.68	
065		05/28/15	06-1185707	10/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	2.0000	226.00	452.00	
065			06-1185707							Purchase Order Total		2,715.86	
065	OC-14252	05/28/15	06-1185952	10/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	2.0000	226.00	452.00	
065	OC-14252		06-1185952							Purchase Order Total		452.00	
065	OC-14252	05/28/15	06-1186964	10/20/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	4.0000	226.00	904.00	
065	OC-14252		06-1186964							Purchase Order Total		904.00	
065	OC-14252	05/28/15	06-1188421	10/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLIM	1.0000	21.59	21.59	
065		05/28/15	06-1188421	10/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	1.0000	1,110.34	1,110.34	
065		05/28/15	06-1188421	10/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	1.0000	226.00	226.00	
065		05/28/15	06-1188421	10/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	1.0000	215.66	215.66	
065			06-1188421							Purchase Order Total		1,573.59	
065	OC-14252	05/28/15	06-1191078	11/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H	2.0000	175.99	351.98	
065	OC-14252		06-1191078							Purchase Order Total		351.98	
065	OC-14252	05/28/15	06-1191325	11/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	1.0000	187.20	187.20	
065	OC-14252		06-1191325							Purchase Order Total		187.20	
065	OC-14252	05/28/15	06-1191490	11/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - E2723HN,	2.0000	144.02	288.04	
065	OC-14252		06-1191490							Purchase Order Total		288.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	O6-1194905	12/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	30.0000	186.65	5,599.50	
065	OC-14252		O6-1194905							Purchase Order Total		5,599.50	
065	OC-14252	05/28/15	O6-1196060	12/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	1.0000	186.65	186.65	
065	OC-14252		O6-1196060							Purchase Order Total		186.65	
065	OC-14252	05/28/15	O6-1196929	12/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7000 SMALL FORM	1.0000	1,050.00	1,050.00	
065		05/28/15	O6-1196929	12/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	1.0000	27.22	27.22	
065		05/28/15	O6-1196929	12/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	2.0000	185.51	371.02	
065			O6-1196929							Purchase Order Total		1,448.24	
065	OC-14259	05/29/15	OG-1188248	10/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC	1.0000	8,524.00	8,524.00	
065	OC-14259		OG-1188248							Purchase Order Total		8,524.00	
065	OC-14259	05/29/15	O6-1184676	10/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	753.48	753.48	
065	OC-14259		O6-1184676							Purchase Order Total		753.48	
065	OC-14259	05/29/15	O6-1185052	10/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO M479FDW	1.0000	753.48	753.48	
065	OC-14259		O6-1185052							Purchase Order Total		753.48	
065	OC-14259	05/29/15	O6-1188111	10/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	753.48	753.48	
065		05/29/15	O6-1188111	10/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY FEEDER -	2.0000	178.99	357.98	
065			O6-1188111							Purchase Order Total		1,111.46	
065	OC-14259	05/29/15	O6-1191374	11/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	753.48	753.48	
065	OC-14259		O6-1191374							Purchase Order Total		753.48	
065	OC-14259	05/29/15	O6-1191415	11/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1191415							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1191426	11/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1191426							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1192413	11/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1192413							Purchase Order Total		505.08	



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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	OC-14259	05/29/15	O6-1193310	11/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1193310						Purchase Order Total			505.08	
065	OC-14259	05/29/15	O6-1198493	12/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	10.0000	235.60	2,356.00	
065	OC-14259		O6-1198493						Purchase Order Total			2,356.00	
065	OC-14314	08/03/15	OG-1184091	10/05/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE	1.0000	7,488.00	7,488.00	
065	OC-14314		OG-1184091						Purchase Order Total			7,488.00	
065	OC-14314	08/03/15	OG-1186899	10/20/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE TECH SUPPORT	2145.1200	1.00	2,145.12	
065		08/03/15	OG-1186899	10/20/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE REMOTE TECH SUPPORT	414.0000	1.00	414.00	
065			OG-1186899						Purchase Order Total			2,559.12	
065	OC-14314	08/03/15	O6-1195052	12/02/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE REMOTE TECH SUPPORT	13666.5600	1.00	13,666.56	
065		08/03/15	O6-1195052	12/02/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE TECH SUPPORT	9504.0000	1.00	9,504.00	
065		08/03/15	O6-1195052	12/02/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	4428.9600	1.00	4,428.96	
065			O6-1195052						Purchase Order Total			27,599.52	
065	OC-14321	11/13/19	OG-1185922	10/17/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	274252.4600	1.00	274,252.46	
065	OC-14321		OG-1185922						Purchase Order Total			274,252.46	
065	OC-14321	11/13/19	OG-1185924	10/17/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	281909.9200	1.00	281,909.92	
065	OC-14321		OG-1185924						Purchase Order Total			281,909.92	
065	OC-14321	11/13/19	OG-1198048	12/16/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	230995.9200	1.00	230,995.92	
065		11/13/19	OG-1198048	12/16/22	500129	ODP BUSINESS SOLUTIONS LLC - P			OFFICE SUPPLIES EXPENSE		0.00	29.98	
065			OG-1198048						Purchase Order Total			231,025.90	
065	OC-14321	11/13/19	OG-1198056	12/16/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	232588.4500	1.00	232,588.45	
065	OC-14321		OG-1198056						Purchase Order Total			232,588.45	
065	OC-14534	06/23/16	OG-1192669	11/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES 2 LIION R IP67	100.0000	130.89	13,089.00	
065		06/23/16	OG-1192669	11/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT CLAMPSHELL 3000T	2.0000	83.51	167.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1192669	11/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX BASIC CARRY HOLDER	50.0000	22.86	1,143.00	
065			OG-1192669							Purchase Order Total		14,399.02	
065	OC-14560	07/28/16	OG-1184162	10/05/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	290.0000	1.00	290.00	
065	OC-14560		OG-1184162							Purchase Order Total		290.00	
065	OC-14560	07/28/16	OG-1186664	10/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	33.9600	1.00	33.96	
065	OC-14560		OG-1186664							Purchase Order Total		33.96	
065	OC-14560	07/28/16	OG-1186666	10/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	76.4600	1.00	76.46	
065	OC-14560		OG-1186666							Purchase Order Total		76.46	
065	OC-14560	07/28/16	OG-1190905	11/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	431.9200	1.00	431.92	
065	OC-14560		OG-1190905							Purchase Order Total		431.92	
065	OC-14560	07/28/16	OG-1190941	11/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	94.4700	1.00	94.47	
065	OC-14560		OG-1190941							Purchase Order Total		94.47	
065	OC-14560	07/28/16	OG-1190955	11/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	101.3600	1.00	101.36	
065	OC-14560		OG-1190955							Purchase Order Total		101.36	
065	OC-14560	07/28/16	OG-1190957	11/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	34.3300	1.00	34.33	
065	OC-14560		OG-1190957							Purchase Order Total		34.33	
065	OC-14560	07/28/16	OG-1191463	11/10/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	259.7500	1.00	259.75	
065	OC-14560		OG-1191463							Purchase Order Total		259.75	
065	OC-14560	07/28/16	OG-1192239	11/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	82.4300	1.00	82.43	
065	OC-14560		OG-1192239							Purchase Order Total		82.43	
065	OC-14560	07/28/16	OG-1195621	12/06/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	231.8500	1.00	231.85	
065	OC-14560		OG-1195621							Purchase Order Total		231.85	
065	OC-14560	07/28/16	OG-1195715	12/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	1.0000	23.28	23.28	
065	OC-14560		OG-1195715							Purchase Order Total		23.28	
065	OC-14560	07/28/16	OG-1196035	12/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	NSOB PAINT	50.7600	1.00	50.76	
065	OC-14560		OG-1196035							Purchase Order Total		50.76	

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065	OC-14560	07/28/16	OG-1196406	12/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	5.0000	49.97	249.85	
065		07/28/16	OG-1196406	12/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	5.0000	50.97	254.85	
065		07/28/16	OG-1196406	12/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	16.29	16.29	
065		07/28/16	OG-1196406	12/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	% 15.00 DISCOUNT	1.0000	2.44-	2.44-	
065			OG-1196406							Purchase Order Total		518.55	
065	OC-14560	07/28/16	OG-1197728	12/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	77.7100	1.00	77.71	
065	OC-14560		OG-1197728							Purchase Order Total		77.71	
065	OC-14560	07/28/16	OG-1199339	12/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	77.7100	1.00	77.71	
065	OC-14560		OG-1199339							Purchase Order Total		77.71	
065	OC-14680	11/22/16	OG-1183830	10/04/22	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL SUBSCRIPTION FEE FOR	1.0000	10,169.71	10,169.71	
065	OC-14680		OG-1183830							Purchase Order Total		10,169.71	
065	OC-14680	11/22/16	OG-1184939	10/11/22	2574796	SHI INTERNATIONAL CORP	208	00	SUPPORT TRANSCAD STANDARD -	1.0000	1,548.75	1,548.75	
065	OC-14680		OG-1184939							Purchase Order Total		1,548.75	
065	OC-14680	11/22/16	OG-1185513	10/13/22	2574796	SHI INTERNATIONAL CORP	208	00	GOOGLE WORKSPACE BUSINESS	1.0000	118.66	118.66	
065	OC-14680		OG-1185513							Purchase Order Total		118.66	
065	OC-14680	11/22/16	OG-1186523	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	97.0000	96.00	9,312.00	
065		11/22/16	OG-1186523	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT STANDARD DC FOR	13.0000	81.59	1,060.67	
065		11/22/16	OG-1186523	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	CAPTIVATE FOR ENTERPRISE	2.0000	367.27	734.54	
065		11/22/16	OG-1186523	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	12.0000	840.43	10,085.16	
065		11/22/16	OG-1186523	10/19/22	2574796	SHI INTERNATIONAL CORP	208	00	DREAMWEAVER FOR ENTERPRISE	13.0000	369.10	4,798.30	
065			OG-1186523							Purchase Order Total		25,990.67	
065	OC-14680	11/22/16	OG-1188336	10/27/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	58244.6900	1.00	58,244.69	
065	OC-14680		OG-1188336							Purchase Order Total		58,244.69	
065	OC-14680	11/22/16	OG-1188341	10/27/22	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	49466.7100	1.00	49,466.71	

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						CORP			OVERAGES				
065	OC-14680		OG-1188341							Purchase Order Total		49,466.71	
065	OC-14680	11/22/16	OG-1188398	10/27/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	5604.1200	1.00	5,604.12	
065	OC-14680		OG-1188398							Purchase Order Total		5,604.12	
065	OC-14680	11/22/16	OG-1188400	10/27/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	88.00	792.00	
065	OC-14680		OG-1188400							Purchase Order Total		792.00	
065	OC-14680	11/22/16	OG-1188411	10/27/22	2574796	SHI INTERNATIONAL CORP	208	00	COST RATE ADVISOR PROFESSIONAL	1.0000	928.18	928.18	
065	OC-14680		OG-1188411							Purchase Order Total		928.18	
065	OC-14680	11/22/16	OG-1188740	10/31/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1188740							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1188798	10/31/22	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS (STACK C)	13665.0000	2.42	33,069.30	
065		11/22/16	OG-1188798	10/31/22	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS (STACK C)	13665.0000	.54	7,379.10	
065			OG-1188798							Purchase Order Total		40,448.40	
065	OC-14680	11/22/16	OG-1189950	11/04/22	2574796	SHI INTERNATIONAL CORP	208	00	AQCESSRAMP 01.0 1 YEAR	1.0000	25,812.50	25,812.50	
065	OC-14680		OG-1189950							Purchase Order Total		25,812.50	
065	OC-14680	11/22/16	OG-1190695	11/08/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1190695							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1190751	11/08/22	2574796	SHI INTERNATIONAL CORP	208	00	UPGRADE OF 7 ENTERPRISE	1.0000	767.92	767.92	
065	OC-14680		OG-1190751							Purchase Order Total		767.92	
065	OC-14680	11/22/16	OG-1190840	11/08/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	3.0000	79.98	239.94	
065	OC-14680		OG-1190840							Purchase Order Total		239.94	
065	OC-14680	11/22/16	OG-1190853	11/08/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1190853							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1191039	11/09/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	59723.1500	1.00	59,723.15	
065	OC-14680		OG-1191039							Purchase Order Total		59,723.15	
065	OC-14680	11/22/16	OG-1191255	11/10/22	2574796	SHI INTERNATIONAL CORP	208	00	GCX ENTERPRISE T4 -	1.0000	16,102.87	16,102.87	

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065		11/22/16	OG-1191255	11/10/22	2574796	SHI INTERNATIONAL CORP	208	00	GCX ANALYTICS T3 -	1.0000	3,450.62	3,450.62	
065			OG-1191255							Purchase Order Total		19,553.49	
065	OC-14680	11/22/16	OG-1191308	11/10/22	2574796	SHI INTERNATIONAL CORP	208	00	FILEMAKER - LICENSE (RENEWAL)	7.0000	184.17	1,289.19	
065	OC-14680		OG-1191308							Purchase Order Total		1,289.19	
065	OC-14680	11/22/16	OG-1191809	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	US BUSINESS & US RESIDENTIAL	1.0000	41,300.00	41,300.00	
065	OC-14680	11/22/16	OG-1191809	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	DATA AXLE REFERENCE SERVICE	1.0000	1,548.75	1,548.75	
065	OC-14680		OG-1191809							Purchase Order Total		42,848.75	
065	OC-14680	11/22/16	OG-1191816	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER-SUBSCRIPT ION SERVICE	1.0000	15,136.40	15,136.40	
065	OC-14680	11/22/16	OG-1191816	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER-SUBSCRIPT ION SERVICE	1.0000	5,290.53	5,290.53	
065	OC-14680	11/22/16	OG-1191816	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER-SUBSCRIPT ION SERVICE	1.0000	6,720.04	6,720.04	
065	OC-14680	11/22/16	OG-1191816	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER-SUBSCRIPT ION SERVICE	1.0000	17,874.50	17,874.50	
065	OC-14680	11/22/16	OG-1191816	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MELTWATER-SUBSCRIPT ION SERVICE	1.0000	903.44	903.44	
065	OC-14680		OG-1191816							Purchase Order Total		45,924.91	
065	OC-14680	11/22/16	OG-1192013	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU STANDARD	4.0000	107.26	429.04	
065	OC-14680		OG-1192013							Purchase Order Total		429.04	
065	OC-14680	11/22/16	OG-1192040	11/15/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	1.0000	87.97	87.97	
065	OC-14680		OG-1192040							Purchase Order Total		87.97	
065	OC-14680	11/22/16	OG-1193800	11/28/22	2574796	SHI INTERNATIONAL CORP	208	00	OPENTEXT RENEWAL	1.0000	13,617.85	13,617.85	
065	OC-14680		OG-1193800							Purchase Order Total		13,617.85	
065	OC-14680	11/22/16	OG-1193962	11/28/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1193962							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1194123	11/29/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	975.46	975.46	
065	OC-14680		OG-1194123							Purchase Order Total		975.46	
065	OC-14680	11/22/16	OG-1195092	12/05/22	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR IBM I	1.0000	516.76	516.76	

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065	OC-14680	11/22/16	OG-1195092	12/05/22	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR IBM I	1.0000	1,103.74	1,103.74	
065	OC-14680		OG-1195092						Purchase Order Total			1,620.50	
065	OC-14680	11/22/16	OG-1195451	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	1.0000	79.98	79.98	
065	OC-14680		OG-1195451						Purchase Order Total			79.98	
065	OC-14680	11/22/16	OG-1195469	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT PROJECT STANDARD	2.0000	441.53	883.06	
065	OC-14680		OG-1195469						Purchase Order Total			883.06	
065	OC-14680	11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS STORAGE RESOURCE	1.0000	14,371.90	14,371.90	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS NETWORK PERFORMANCE	1.0000	7,066.57	7,066.57	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS VOIP AND NETWORK	1.0000	3,125.17	3,125.17	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS HIGH AVAILABILITY	1.0000	1,719.81	1,719.81	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS NETWORK	1.0000	8,150.68	8,150.68	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS SERVER &	1.0000	8,439.90	8,439.90	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS ADDITIONAL WEB	1.0000	244.58	244.58	
065		11/22/16	OG-1195507	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS ADDITIONAL POLLING	1.0000	35,203.76	35,203.76	
065			OG-1195507						Purchase Order Total			78,322.37	
065	OC-14680	11/22/16	OG-1195512	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO FOR	23.0000	95.97	2,207.31	
065		11/22/16	OG-1195512	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	1.0000	81.56	81.56	
065		11/22/16	OG-1195512	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	7.0000	840.17	5,881.19	
065		11/22/16	OG-1195512	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER FOR	3.0000	368.99	1,106.97	
065		11/22/16	OG-1195512	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP FOR	2.0000	368.99	737.98	
065			OG-1195512						Purchase Order Total			10,015.01	
065	OC-14680	11/22/16	OG-1196089	12/08/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT PRO 2021 SNGL	1.0000	733.63	733.63	

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065	OC-14680		OG-1196089							Purchase Order Total		733.63	
065	OC-14680	11/22/16	OG-1196246	12/08/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1196246							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1196268	12/08/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT STD 2021 SNGL	1.0000	441.53	441.53	
065	OC-14680		OG-1196268							Purchase Order Total		441.53	
065	OC-14680	11/22/16	OG-1197516	12/14/22	2574796	SHI INTERNATIONAL CORP	208	00	DYNATRACE SAAS - HOST UNITS -	23.0000	1,385.14	31,858.22	
065		11/22/16	OG-1197516	12/14/22	2574796	SHI INTERNATIONAL CORP	208	00	DYNATRACE SAAS - DEM UNITS -	1.0000	27,846.59	27,846.59	
065			OG-1197516							Purchase Order Total		59,704.81	
065	OC-14680	11/22/16	OG-1198737	12/20/22	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCT SKUS ARE LISTED IN	1.0000	116,551.97	116,551.97	
065		11/22/16	OG-1198737	12/20/22	2574796	SHI INTERNATIONAL CORP	208	00	CLARITY RESTRICTED USER ON	1.0000	1,555.41	1,555.41	
065			OG-1198737							Purchase Order Total		118,107.38	
065	OC-14680	11/22/16	OG-1198785	12/20/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.29	201.29	
065	OC-14680		OG-1198785							Purchase Order Total		201.29	
065	OC-14680	11/22/16	OG-1198855	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT 2023 - LICENSE + 1 YEAR	2.0000	48.75	97.50	
065	OC-14680		OG-1198855							Purchase Order Total		97.50	
065	OC-14680	11/22/16	OG-1198867	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	PROVIDE ACCESS TO ASK AN	1.0000	0.00		
065		11/22/16	OG-1198867	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	IR SERVICE LEVEL AGREEMENT	1.0000	20,133.75	20,133.75	
065		11/22/16	OG-1198867	12/21/22	2574796	SHI INTERNATIONAL CORP	208	00	EXPERTISE ON-DEMAND UNIT,	85.0000	863.82	73,424.70	
065			OG-1198867							Purchase Order Total		93,558.45	
065	OC-14680	11/22/16	OG-1199037	12/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SERVICE MANAGEMENT STREAM -	1.0000	30,827.36	30,827.36	
065	OC-14680		OG-1199037							Purchase Order Total		30,827.36	
065	OC-14680	11/22/16	OG-1199811	12/28/22	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	1,174.11	1,174.11	
065		11/22/16	OG-1199811	12/28/22	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	391.37	391.37	
065		11/22/16	OG-1199811	12/28/22	2574796	SHI INTERNATIONAL CORP	208	00	WEBSPELLCHECKER MAINTENANCE	1.0000	156.94	156.94	

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065			OG-1199811							Purchase Order Total		1,722.42	
065	OC-14680	11/22/16	OG-1199857	12/28/22	2574796	SHI INTERNATIONAL CORP	208	00	PRINT - COMMERCIAL - SAAS -	200.0000	24.74	4,948.00	
065		11/22/16	OG-1199857	12/28/22	2574796	SHI INTERNATIONAL CORP	208	00	PRINT - SAAS - STANDALONE	200.0000	0.00		
065			OG-1199857							Purchase Order Total		4,948.00	
065	OC-14681	11/22/16	OG-1183713	10/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD REVIT LT SUITE -	1.0000	546.35	546.35	
065	OC-14681		OG-1183713							Purchase Order Total		546.35	
065	OC-14681	11/22/16	OG-1190958	11/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PARALLELS DT F MAC BUS	2.0000	165.14	330.28	
065	OC-14681		OG-1190958							Purchase Order Total		330.28	
065	OC-14681	11/22/16	OG-1191243	11/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TECHSMITH SNAG23/CAM22	3.0000	273.91	821.73	
065	OC-14681		OG-1191243							Purchase Order Total		821.73	
065	OC-14681	11/22/16	OG-1192376	11/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIAMONDTRAFFIC CENTURION	1.0000	4,677.40	4,677.40	
065	OC-14681		OG-1192376							Purchase Order Total		4,677.40	
065	OC-14811	06/20/17	OG-1184175	10/05/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	DOUBLE LABEL STRIP TAPE	10.0000	32.30	323.00	
065	OC-14811		OG-1184175							Purchase Order Total		323.00	
065	OC-14811	06/20/17	OG-1184401	10/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX3-5-7 SERIES STD INK CART	1.0000	140.60	140.60	
065		06/20/17	OG-1184401	10/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	BT1N POSTAGE SHEETS 75 PK	2.0000	17.10	34.20	
065			OG-1184401							Purchase Order Total		174.80	
065	OC-14811	06/20/17	OG-1184921	10/11/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1160.2200	1.00	1,160.22	
065	OC-14811		OG-1184921							Purchase Order Total		1,160.22	
065	OC-14811	06/20/17	OG-1186978	10/20/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	2,741.00	2,741.00	
065		06/20/17	OG-1186978	10/20/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	1,093.00	1,093.00	
065		06/20/17	OG-1186978	10/20/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	432.00	432.00	
065			OG-1186978							Purchase Order Total		4,266.00	
065	OC-14811	06/20/17	OG-1187555	10/24/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	1,108.94	1,108.94	
065	OC-14811		OG-1187555							Purchase Order Total		1,108.94	



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
065	OC-14811	06/20/17	OG-1189350	11/02/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX3-5-7 SERIES INK TANK	1.0000	140.60	140.60	
065	OC-14811		OG-1189350							Purchase Order Total		140.60	
065	OC-14811	06/20/17	OG-1190484	11/07/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	4X6 THERMAL LABELS	10.0000	24.70	247.00	
065	OC-14811		OG-1190484							Purchase Order Total		247.00	
065	OC-14811	06/20/17	OG-1191208	11/10/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IXINK357	140.6000	1.00	140.60	
065	OC-14811		OG-1191208							Purchase Order Total		140.60	
065	OC-14811	06/20/17	OG-1192157	11/16/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	57.03	57.03	
065	OC-14811	06/20/17	OG-1192157	11/16/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.70	214.70	
065	OC-14811		OG-1192157							Purchase Order Total		271.73	
065	OC-14811	06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX3-5-7 SERIES STD INK CART	1.0000	129.05	129.05	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IN 6-7 SERIES INK CART	1.0000	309.70	309.70	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	1-GAL BTL SURE SEAL SOLUTION	1.0000	24.70	24.70	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CART	1.0000	107.35	107.35	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	154.85	154.85	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CART	1.0000	214.70	214.70	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CART	1.0000	107.35	107.35	
065		06/20/17	OG-1193100	11/21/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	91.20	91.20	
065			OG-1193100							Purchase Order Total		1,138.90	
065	OC-14811	06/20/17	OG-1194518	12/01/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROPH INK HEAD WJPRO	4.0000	150.10	600.40	
065	OC-14811	06/20/17	OG-1194518	12/01/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROINK INK CART WJPRO	4.0000	140.60	562.40	
065	OC-14811		OG-1194518							Purchase Order Total		1,162.80	
065	OC-14811	06/20/17	OG-1196247	12/08/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	23258.0100	1.00	23,258.01	
065	OC-14811		OG-1196247							Purchase Order Total		23,258.01	

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
065	OC-14811	06/20/17	OG-1197203	12/13/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	670.2600	1.00	670.26	
065	OC-14811		OG-1197203							Purchase Order Total		670.26	
065	OC-14811	06/20/17	OG-1197847	12/15/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IS56INK	6.0000	381.90	2,291.40	
065	OC-14811	06/20/17	OG-1197847	12/15/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL ISROLLTAPE	3.0000	108.30	324.90	
065	OC-14811	06/20/17	OG-1197847	12/15/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ROLL TAPE	1.0000	359.10	359.10	
065	OC-14811		OG-1197847							Purchase Order Total		2,975.40	
065	OC-14830	08/15/17	OG-1191310	11/10/22	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	25.0000	20.17	504.25	
065	OC-14830		OG-1191310							Purchase Order Total		504.25	
065	OC-14830	08/15/17	OG-1193203	11/21/22	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	1.5000	20.17	30.26	
065	OC-14830		OG-1193203							Purchase Order Total		30.26	
065	OC-14830	08/15/17	OG-1194800	12/01/22	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	17.88	268.20	
065	OC-14830		OG-1194800							Purchase Order Total		268.20	
065	OC-14830	08/15/17	OG-1195796	12/07/22	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	20.17	403.40	
065	OC-14830		OG-1195796							Purchase Order Total		403.40	
065	OC-14830	08/15/17	OG-1196450	12/09/22	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 28.5 X 34.5	3.0000	216.98	650.94	
065	OC-14830	08/15/17	OG-1196450	12/09/22	500895	OPC DIRECT - PURCHASING	645	30	CFB WHITE 28.5 X 34.5	6.0000	262.49	1,574.94	
065	OC-14830	08/15/17	OG-1196450	12/09/22	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 28.5 X 34.5	3.0000	158.55	475.65	
065		08/15/17	OG-1196450	12/09/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065		08/15/17	OG-1196450	12/09/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1196450							Purchase Order Total		2,701.55	
065	OC-14931	01/19/18	OG-1183568	10/04/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	569.5400	1.00	569.54	
065	OC-14931		OG-1183568							Purchase Order Total		569.54	
065	OC-14931	01/19/18	OG-1184551	10/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	759.6000	1.00	759.60	
065	OC-14931		OG-1184551							Purchase Order Total		759.60	

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-14931	01/19/18	OG-1184592	10/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	402.3000	1.00	402.30	
065	OC-14931		OG-1184592							Purchase Order Total		402.30	
065	OC-14931	01/19/18	OG-1185408	10/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	871.4000	1.00	871.40	
065	OC-14931		OG-1185408							Purchase Order Total		871.40	
065	OC-14931	01/19/18	OG-1189044	11/01/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	282.0000	1.00	282.00	
065	OC-14931		OG-1189044							Purchase Order Total		282.00	
065	OC-14931	01/19/18	OG-1193266	11/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	2202.2000	1.00	2,202.20	
065	OC-14931		OG-1193266							Purchase Order Total		2,202.20	
065	OC-14931	01/19/18	OG-1193458	11/22/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1047.3400	1.00	1,047.34	
065	OC-14931		OG-1193458							Purchase Order Total		1,047.34	
065	OC-14931	01/19/18	OG-1193985	11/28/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	719.0600	1.00	719.06	
065	OC-14931		OG-1193985							Purchase Order Total		719.06	
065	OC-14931	01/19/18	OG-1194309	11/30/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	364.7000	1.00	364.70	
065	OC-14931		OG-1194309							Purchase Order Total		364.70	
065	OC-14931	01/19/18	OG-1194476	11/30/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS,BULBS & BALLASTS	178.0000	1.00	178.00	
065	OC-14931		OG-1194476							Purchase Order Total		178.00	
065	OC-14931	01/19/18	OG-1194482	11/30/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS, BULBS, BALLASTS	386.4000	1.00	386.40	
065	OC-14931		OG-1194482							Purchase Order Total		386.40	
065	OC-14931	01/19/18	OG-1195967	12/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	787.5000	1.00	787.50	
065	OC-14931		OG-1195967							Purchase Order Total		787.50	
065	OC-14931	01/19/18	OG-1196839	12/12/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	479.4000	1.00	479.40	
065	OC-14931		OG-1196839							Purchase Order Total		479.40	
065	OC-14931	01/19/18	OG-1197062	12/12/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	426.4000	1.00	426.40	
065	OC-14931		OG-1197062							Purchase Order Total		426.40	
065	OC-14931	01/19/18	OG-1197572	12/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	1113.1600	1.00	1,113.16	
065	OC-14931		OG-1197572							Purchase Order Total		1,113.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1197599	12/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	7175.0000	1.00	7,175.00	
065	OC-14931		OG-1197599							Purchase Order Total		7,175.00	
065	OC-14931	01/19/18	OG-1197661	12/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	558.6000	1.00	558.60	
065	OC-14931		OG-1197661							Purchase Order Total		558.60	
065	OC-14931	01/19/18	OG-1197663	12/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	371.2000	1.00	371.20	
065	OC-14931		OG-1197663							Purchase Order Total		371.20	
065	OC-14947	03/15/18	OG-1185203	10/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	338.8000	1.00	338.80	
065	OC-14947		OG-1185203							Purchase Order Total		338.80	
065	OC-14947	03/15/18	OG-1198632	12/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	98.0000	1.00	98.00	
065	OC-14947		OG-1198632							Purchase Order Total		98.00	
065	OC-14947	03/15/18	OG-1199031	12/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	348.7400	1.00	348.74	
065	OC-14947		OG-1199031							Purchase Order Total		348.74	
065	OC-14947	03/15/18	OG-1200367	12/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	102.7200	1.00	102.72	
065	OC-14947		OG-1200367							Purchase Order Total		102.72	
065	OC-14948	03/15/18	OG-1187312	10/21/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	854.6100	1.00	854.61	
065	OC-14948		OG-1187312							Purchase Order Total		854.61	
065	OC-14949	03/15/18	OG-1188257	10/27/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1188257							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1192956	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
065	OC-14950	03/15/18	OG-1192956	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
065	OC-14950	03/15/18	OG-1192956	11/21/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
065	OC-14950		OG-1192956							Purchase Order Total		659.04	
065	OC-14996	05/21/18	OG-1186872	10/20/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	2.0000	192.46	384.92	
065	OC-14996		OG-1186872							Purchase Order Total		384.92	
065	OC-14996	05/21/18	OG-1190642	11/08/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.78	468.00	

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
065	OC-14996		OG-1190642							Purchase Order Total		468.00	
065	OC-14996	05/21/18	OG-1196242	12/08/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	200.0000	1.09	217.62	
065		05/21/18	OG-1196242	12/08/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.60	240.50	
065			OG-1196242							Purchase Order Total		458.12	
065	OC-15000	06/14/18	OG-1183247	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BERNZOMATIC 14.1OZ	2.0000	17.43	34.86	
065	OC-15000		OG-1183247							Purchase Order Total		34.86	
065	OC-15000	06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT EXPRESSO BROWN	1.0000	15.09	15.09	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT PULLEY 1/2" FIXED	1.0000	22.62	22.62	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROPE, 50FT, WHT, NYLON	1.0000	6.30	6.30	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALUE, 2-WAY, BRONZE	4.0000	28.65	114.60	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	1.0000	22.88	22.88	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-POINT UTILITY BLADE PK100	1.0000	24.59	24.59	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLTAGE DETECTOR 5 IN. L90	1.0000	32.29	32.29	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE, GRAY 1 7/8 IN X 60	1.0000	22.04	22.04	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 7/32" HSS	3.0000	4.76	14.28	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTSETTER 1/4" STEEL	2.0000	10.22	20.44	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTSETTER SET, STEEL IMPACT	1.0000	9.56	9.56	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTSETTER 1 7/8 IN L OVERALL	1.0000	6.79	6.79	
065		06/14/18	OG-1183292	10/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LQD LVL SWCH, HRZNTL 2-1/2"	1.0000	125.00	125.00	
065			OG-1183292							Purchase Order Total		436.48	
065	OC-15000	06/14/18	OG-1183641	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CUSTODIAL SUPPLIES KS13858966	1034.7300	1.00	1,034.73	
065	OC-15000		OG-1183641							Purchase Order Total		1,034.73	

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
065	OC-15000	06/14/18	OG-1183792	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CUSTODIAL SUPPLIES KS13858967	1956.5500	1.00	1,956.55	
065	OC-15000		OG-1183792							Purchase Order Total		1,956.55	
065	OC-15000	06/14/18	OG-1183878	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.4200	1.00	396.42	
065	OC-15000	06/14/18	OG-1183878	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.5000	1.00	44.50	
065	OC-15000		OG-1183878							Purchase Order Total		440.92	
065	OC-15000	06/14/18	OG-1183908	10/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MAINTENANCE SUPPLIES AND EQUIP	1.0000	559.24	559.24	
065	OC-15000		OG-1183908							Purchase Order Total		559.24	
065	OC-15000	06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6AKW9	1.0000	316.81	316.81	
065		06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32KL09	50.0000	5.69	284.50	
065		06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56LV99	5.0000	5.82	29.10	
065		06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KU86	5.0000	8.83	44.15	
065		06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KU32	5.0000	13.10	65.50	
065		06/14/18	OG-1184600	10/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KU81	10.0000	6.64	66.40	
065			OG-1184600							Purchase Order Total		806.46	
065	OC-15000	06/14/18	OG-1184852	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2455.3800	1.00	2,455.38	
065	OC-15000		OG-1184852							Purchase Order Total		2,455.38	
065	OC-15000	06/14/18	OG-1184919	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AERATORS	197.7000	1.00	197.70	
065	OC-15000		OG-1184919							Purchase Order Total		197.70	
065	OC-15000	06/14/18	OG-1184936	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18F563	6.0000	13.89	83.34	
065		06/14/18	OG-1184936	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402G23	1.0000	145.47	145.47	
065		06/14/18	OG-1184936	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3X703	4.0000	22.84	91.36	
065		06/14/18	OG-1184936	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53XH73	1.0000	114.73	114.73	
065		06/14/18	OG-1184936	10/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	444A32	2.0000	128.38	256.76	

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			OG-1184936			LINCOLN - PU							
065			OG-1184936							Purchase Order Total		691.66	
065	OC-15000	06/14/18	OG-1185249	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	457.3200	1.00	457.32	
			OG-1185249										
065	OC-15000		OG-1185249							Purchase Order Total		457.32	
065	OC-15000	06/14/18	OG-1185267	10/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	QTE1957434859 QUOTE FOR	389.0100	1.00	389.01	
			OG-1185267										
065	OC-15000		OG-1185267							Purchase Order Total		389.01	
065	OC-15000	06/14/18	OG-1185389	10/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.7900	1.00	311.79	
			OG-1185389										
065	OC-15000		OG-1185389							Purchase Order Total		311.79	
065	OC-15000	06/14/18	OG-1185701	10/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1012.6100	1.00	1,012.61	
			OG-1185701										
065	OC-15000		OG-1185701							Purchase Order Total		1,012.61	
065	OC-15000	06/14/18	OG-1185972	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15E819	6.0000	67.72	406.32	
		06/14/18	OG-1185972	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	8.0000	95.61	764.88	
		06/14/18	OG-1185972	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	3.0000	64.59	193.77	
		06/14/18	OG-1185972	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LE21	4.0000	8.62	34.48	
		06/14/18	OG-1185972	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49RM14	6.0000	63.52	381.12	
			OG-1185972										
065	OC-15000	06/14/18	OG-1185988	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LAB JANITORIAL SUPPLY	1.0000	298.23	298.23	
			OG-1185988										
065	OC-15000		OG-1185988							Purchase Order Total		298.23	
065	OC-15000	06/14/18	OG-1185991	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL SUPPLIES	1.0000	3,205.48	3,205.48	
			OG-1185991										
065	OC-15000		OG-1185991							Purchase Order Total		3,205.48	
065	OC-15000	06/14/18	OG-1185994	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE SURPLUS JANITORIAL	1.0000	60.40	60.40	
		06/14/18	OG-1185994	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	.36-	.36-	
			OG-1185994										
065	OC-15000	06/14/18	OG-1185996	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1526 K ST JANITORIAL SUPPLIES	1.0000	938.20	938.20	
			OG-1185996										
065	OC-15000		OG-1185996							Purchase Order Total		938.20	

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065	OC-15000	06/14/18	OG-1186012	10/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.4400	1.00	43.44	
065	OC-15000		OG-1186012						Purchase Order Total			43.44	
065	OC-15000	06/14/18	OG-1186166	10/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB JANITORIAL FOR CONTRACTOR	2073.2900	1.00	2,073.29	
065	OC-15000		OG-1186166						Purchase Order Total			2,073.29	
065	OC-15000	06/14/18	OG-1186174	10/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 CUSTODIAL SUPPLIES	2186.8900	1.00	2,186.89	
065	OC-15000		OG-1186174						Purchase Order Total			2,186.89	
065	OC-15000	06/14/18	OG-1186209	10/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	798.0000	1.00	798.00	
065	OC-15000		OG-1186209						Purchase Order Total			798.00	
065	OC-15000	06/14/18	OG-1186615	10/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	508.0700	1.00	508.07	
065	OC-15000		OG-1186615						Purchase Order Total			508.07	
065	OC-15000	06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 10X18X1	24.0000	4.64	111.36	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 24X24X4	12.0000	11.03	132.36	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAVEMENT REPAIR PATCH 60LBS	30.0000	14.75	442.50	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AA PK24	1.0000	6.34	6.34	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AAA PK24	1.0000	13.83	13.83	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JERSEY GLOVES BROWN L	6.0000	1.51	9.06	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES GRAY L	6.0000	7.80	46.80	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW, STEEL 1.5", 5/16"	1.0000	32.98	32.98	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2" , 5/16"	1.0000	9.72	9.72	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD, STL,ZNC,5/16" - 18., .5X1	2.0000	4.27	8.54	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,2" , 3/8	2.0000	7.36	14.72	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX HEAD CAP SCREW	2.0000	9.19	18.38	



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065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STD, STL,ZNC,1/2"-13,.75 X7/16"	2.0000	5.31	10.62	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLTLKWSH,BKOX,STL, 1/2 IN,	4.0000	1.63	6.52	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPCSRW,STEEL, 1.5", 5/8"	5.0000	6.00	30.00	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST PREVENTATIVE SPRAY PAINT	2.0000	5.38	10.76	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRIMER/SEALERSTAIN KILLER,	4.0000	15.69	62.76	
065		06/14/18	OG-1187033	10/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREAD SEALANT W/PTFE,4OZ BLUE	1.0000	10.84	10.84	
065			OG-1187033						Purchase Order Total			978.09	
065	OC-15000	06/14/18	OG-1187493	10/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES FOR	3444.3400	1.00	3,444.34	
065	OC-15000		OG-1187493						Purchase Order Total			3,444.34	
065	OC-15000	06/14/18	OG-1187627	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4XGG7	20.0000	1.26	25.20	
065		06/14/18	OG-1187627	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	457D28	3.0000	148.16	444.48	
065		06/14/18	OG-1187627	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23MF54	10.0000	14.53	145.30	
065		06/14/18	OG-1187627	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39UV52	6.0000	17.24	103.44	
065			OG-1187627						Purchase Order Total			718.42	
065	OC-15000	06/14/18	OG-1187862	10/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWO WRIST BLADE HANDLES	3.0000	69.02	207.06	
065	OC-15000		OG-1187862						Purchase Order Total			207.06	
065	OC-15000	06/14/18	OG-1188059	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8400	1.00	9.84	
065	OC-15000		OG-1188059						Purchase Order Total			9.84	
065	OC-15000	06/14/18	OG-1188130	10/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET ASSEMBLY KIT	132.1200	1.00	132.12	
065	OC-15000		OG-1188130						Purchase Order Total			132.12	
065	OC-15000	06/14/18	OG-1188318	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.5800	1.00	216.58	
065	OC-15000		OG-1188318						Purchase Order Total			216.58	
065	OC-15000	06/14/18	OG-1188321	10/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.4800	1.00	39.48	

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						LINCOLN - PU							
065	OC-15000		OG-1188321							Purchase Order Total		39.48	
065	OC-15000	06/14/18	OG-1188721	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK OUT/TAG OUT TAGS	72.9000	1.00	72.90	
065	OC-15000		OG-1188721							Purchase Order Total		72.90	
065	OC-15000	06/14/18	OG-1188731	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LABORATORY CUSTODIAL	461.3400	1.00	461.34	
065	OC-15000		OG-1188731							Purchase Order Total		461.34	
065	OC-15000	06/14/18	OG-1188738	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	1,554.92	1,554.92	
065	OC-15000		OG-1188738							Purchase Order Total		1,554.92	
065	OC-15000	06/14/18	OG-1188743	10/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1526 K ST CUSTODIAL SUPPLIES	1.0000	974.76	974.76	
065	OC-15000		OG-1188743							Purchase Order Total		974.76	
065	OC-15000	06/14/18	OG-1189133	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1189133							Purchase Order Total		1.00	
065	OC-15000	06/14/18	OG-1189178	11/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1189178							Purchase Order Total		1.00	
065	OC-15000	06/14/18	OG-1189262	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	3.0000	76.89	230.67	
065		06/14/18	OG-1189262	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	3.0000	95.61	286.83	
065		06/14/18	OG-1189262	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U675	5.0000	66.99	334.95	
065		06/14/18	OG-1189262	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	3.0000	64.59	193.77	
065			OG-1189262							Purchase Order Total		1,046.22	
065	OC-15000	06/14/18	OG-1189341	11/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.9600	1.00	580.96	
065	OC-15000		OG-1189341							Purchase Order Total		580.96	
065	OC-15000	06/14/18	OG-1189563	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB INDUSTRIAL AIR FILTERS	1.0000	3,995.12	3,995.12	
065	OC-15000		OG-1189563							Purchase Order Total		3,995.12	
065	OC-15000	06/14/18	OG-1189576	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.0600	1.00	189.06	
065	OC-15000		OG-1189576							Purchase Order Total		189.06	
065	OC-15000	06/14/18	OG-1189578	11/03/22	1164823	WW GRAINGER INC -	485	00	NSOB CUSTODIAL	1.0000	86.32	86.32	

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						LINCOLN - PU			SUPPLIES				
065	OC-15000		OG-1189578							Purchase Order Total		86.32	
065	OC-15000	06/14/18	OG-1189651	11/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL, ELONGATED, FLOOR	5.0000	128.76	643.80	
065	OC-15000		OG-1189651							Purchase Order Total		643.80	
065	OC-15000	06/14/18	OG-1189846	11/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.6500	1.00	123.65	
065	OC-15000		OG-1189846							Purchase Order Total		123.65	
065	OC-15000	06/14/18	OG-1190407	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL SUPPLIES	1.0000	2,274.42	2,274.42	
065	OC-15000		OG-1190407							Purchase Order Total		2,274.42	
065	OC-15000	06/14/18	OG-1190413	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FLR BALLAST T8 32W 1LAMP	10.0000	19.36	193.60	
065		06/14/18	OG-1190413	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FLR BALLAST T8 32W 1-2 LAMP	30.0000	10.68	320.40	
065		06/14/18	OG-1190413	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSULATED ELECT TAPE 3M	2.0000	10.06	20.12	
065		06/14/18	OG-1190413	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ADHESIVE BANDAGES 3INX1IN	1.0000	5.65	5.65	
065		06/14/18	OG-1190413	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ELECTRICAL TAPE GEN PURPOSE	2.0000	10.06	20.12	
065			OG-1190413							Purchase Order Total		559.89	
065	OC-15000	06/14/18	OG-1190420	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1526K ST JANITORIAL SUPPLIES	1.0000	784.34	784.34	
065	OC-15000		OG-1190420							Purchase Order Total		784.34	
065	OC-15000	06/14/18	OG-1190452	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50JW40	10.0000	14.82	148.20	
065		06/14/18	OG-1190452	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5RLN6	10.0000	2.64	26.40	
065		06/14/18	OG-1190452	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	447P50	1.0000	217.84	217.84	
065		06/14/18	OG-1190452	11/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	486L36	10.0000	12.29	122.90	
065			OG-1190452							Purchase Order Total		515.34	
065	OC-15000	06/14/18	OG-1191190	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS COUPLING NO STOP	2.0000	24.89	49.78	
065	OC-15000	06/14/18	OG-1191190	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065		06/14/18	OG-1191190	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS BALL	2.0000	205.85	411.70	

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			OG-1191190			LINCOLN - PU			VALVE, 2"X2"				
065												Purchase Order Total	462.48
065	OC-15000	06/14/18	OG-1191197	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS COUPLING NO STOP	2.0000	24.89	49.78	
065		06/14/18	OG-1191197	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALVE, 2"X2"	2.0000	205.85	411.70	
065			OG-1191197									Purchase Order Total	461.48
065	OC-15000	06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE 1"X1"	2.0000	65.41	130.82	
065		06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 90 ELBOW 1-1/2"	4.0000	33.73	134.92	
065		06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 90 ELBOW 2"X2"	4.0000	58.46	233.84	
065		06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 45 STREET ELBOW 2"X2"	4.0000	40.89	163.56	
065		06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS ADAPTER 1/2"X1/2"	4.0000	3.23	12.92	
065		06/14/18	OG-1191202	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE 3/4"X3/4"	6.0000	47.97	287.82	
065			OG-1191202									Purchase Order Total	963.88
065	OC-15000	06/14/18	OG-1191225	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2068.7800	1.00	2,068.78	
065			OG-1191225									Purchase Order Total	2,068.78
065	OC-15000	06/14/18	OG-1191340	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.8800	1.00	302.88	
065			OG-1191340									Purchase Order Total	302.88
065	OC-15000	06/14/18	OG-1191444	11/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1000	1.00	42.10	
065			OG-1191444									Purchase Order Total	42.10
065	OC-15000	06/14/18	OG-1191541	11/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.3900	1.00	180.39	
065			OG-1191541									Purchase Order Total	180.39
065	OC-15000	06/14/18	OG-1191784	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL SUPPLIES	1.0000	455.60	455.60	
065			OG-1191784									Purchase Order Total	455.60
065	OC-15000	06/14/18	OG-1191813	11/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U675	3.0000	66.99	200.97	
065			OG-1191813									Purchase Order Total	200.97
065	OC-15000	06/14/18	OG-1192200	11/16/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	94.4700	1.00	94.47	

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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
						LINCOLN - PU							
065	OC-15000		OG-1192200							Purchase Order Total		94.47	
065	OC-15000	06/14/18	OG-1192298	11/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB TOOL MILWAUKEE	1.0000	128.20	128.20	
065	OC-15000		OG-1192298							Purchase Order Total		128.20	
065	OC-15000	06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIFFUSER, 3-CONE, DUCT 12"	1.0000	48.68	48.68	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREAD SEALANT W/ PTFE 4 OZ	2.0000	10.84	21.68	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	10.0000	2.65	26.50	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPUD, UNIVERSAL FIT	6.0000	8.42	50.52	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING, UNIVERSAL FIT	10.0000	4.61	46.10	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SHIMS, UNIVERSAL FIT PK	2.0000	2.26	4.52	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC, CHROME, DELTA DELTA	4.0000	80.84	323.36	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE 3/4"X3/4"	6.0000	47.97	287.82	
065		06/14/18	OG-1192306	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE 1"X1"	2.0000	65.41	130.82	
065			OG-1192306							Purchase Order Total		940.00	
065	OC-15000	06/14/18	OG-1192318	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16 OZ AEROSOL LUBRICANT	12.0000	10.50	126.00	
065		06/14/18	OG-1192318	11/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PENLIGHT, ALUMINUM BLACK	6.0000	16.88	101.28	
065			OG-1192318							Purchase Order Total		227.28	
065	OC-15000	06/14/18	OG-1192653	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XJ96	25.0000	4.45	111.25	
065		06/14/18	OG-1192653	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4AYE9	1.0000	35.02	35.02	
065		06/14/18	OG-1192653	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24C712	1.0000	48.05	48.05	
065		06/14/18	OG-1192653	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24C770	1.0000	65.96	65.96	
065		06/14/18	OG-1192653	11/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5UYJ4	5.0000	10.44	52.20	

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
065			OG-1192653							Purchase Order Total		312.48	
065	OC-15000	06/14/18	OG-1193084	11/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	377.5200	1.00	377.52	
065	OC-15000		OG-1193084							Purchase Order Total		377.52	
065	OC-15000	06/14/18	OG-1193304	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAN SUPPLIES	1.0000	3,542.53	3,542.53	
065	OC-15000		OG-1193304							Purchase Order Total		3,542.53	
065	OC-15000	06/14/18	OG-1193309	11/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL SUPPLIES	1.0000	1,525.42	1,525.42	
065	OC-15000		OG-1193309							Purchase Order Total		1,525.42	
065	OC-15000	06/14/18	OG-1193700	11/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.7700	1.00	28.77	
065	OC-15000		OG-1193700							Purchase Order Total		28.77	
065	OC-15000	06/14/18	OG-1193788	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	2,002.18	2,002.18	
065	OC-15000		OG-1193788							Purchase Order Total		2,002.18	
065	OC-15000	06/14/18	OG-1193790	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LAB CUSTODIAL SUPPLIES	1.0000	190.56	190.56	
065	OC-15000		OG-1193790							Purchase Order Total		190.56	
065	OC-15000	06/14/18	OG-1193808	11/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	REPLACEMENT HEATERS FOR	1.0000	721.56	721.56	
065	OC-15000		OG-1193808							Purchase Order Total		721.56	
065	OC-15000	06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	6.0000	95.61	573.66	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WK25	4.0000	54.53	218.12	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2BW59	2.0000	272.72	545.44	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4EB95	3.0000	95.02	285.06	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	5.0000	64.59	322.95	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15E819	6.0000	67.72	406.32	
065		06/14/18	OG-1194005	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22D028	2.0000	60.79	121.58	
065			OG-1194005							Purchase Order Total		2,473.13	
065	OC-15000	06/14/18	OG-1194114	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	2,537.44	2,537.44	

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065	OC-15000		OG-1194114							Purchase Order Total		2,537.44	
065	OC-15000	06/14/18	OG-1194122	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 CUSTODIAL SUPPLIES	1.0000	2,138.85	2,138.85	
065	OC-15000		OG-1194122							Purchase Order Total		2,138.85	
065	OC-15000	06/14/18	OG-1194179	11/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.9600	1.00	124.96	
065	OC-15000		OG-1194179							Purchase Order Total		124.96	
065	OC-15000	06/14/18	OG-1194322	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS XL REDUCER 4" X2"	1.0000	194.41	194.41	
065		06/14/18	OG-1194322	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS XL REDUCER 3" X 2"	1.0000	199.31	199.31	
065			OG-1194322							Purchase Order Total		393.72	
065	OC-15000	06/14/18	OG-1194383	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT UPS BATTERY	1.0000	305.27	305.27	
065	OC-15000		OG-1194383							Purchase Order Total		305.27	
065	OC-15000	06/14/18	OG-1194464	11/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	914.4400	1.00	914.44	
065	OC-15000		OG-1194464							Purchase Order Total		914.44	
065	OC-15000	06/14/18	OG-1194801	12/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.5800	1.00	38.58	
065	OC-15000		OG-1194801							Purchase Order Total		38.58	
065	OC-15000	06/14/18	OG-1195199	12/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1759.6600	1.00	1,759.66	
065	OC-15000		OG-1195199							Purchase Order Total		1,759.66	
065	OC-15000	06/14/18	OG-1195375	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2104.5900	1.00	2,104.59	
065	OC-15000		OG-1195375							Purchase Order Total		2,104.59	
065	OC-15000	06/14/18	OG-1195378	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.3300	1.00	163.33	
065	OC-15000		OG-1195378							Purchase Order Total		163.33	
065	OC-15000	06/14/18	OG-1195581	12/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.6500	1.00	290.65	
065	OC-15000		OG-1195581							Purchase Order Total		290.65	
065	OC-15000	06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, 5A GLASS, AGC	1.0000	8.76	8.76	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALVE 2"X2"	4.0000	205.85	823.40	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORPRESS 90 ELBOW 2"X2"	4.0000	58.46	233.84	

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065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND CAP, RED BRASS, 3/4 IN	4.0000	6.68	26.72	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTANT ADHESIVE, 0.07 FL.OZ	1.0000	3.12	3.12	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTANT ADHESIVE, 0.07 FL.OZ	1.0000	3.98	3.98	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AA PK24	1.0000	6.34	6.34	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE 9V PK12	1.0000	13.92	13.92	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AAA PK24	1.0000	13.83	13.83	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEAM TRAP, 150 PSI 400F	1.0000	192.66	192.66	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLICECONE, CRIMP VINYL RED	1.0000	28.56	28.56	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLICECON, CRIMP VINYL BLUE	1.0000	28.71	28.71	
065		06/14/18	OG-1195722	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLICECON CRIMP, VINYL YELLOW	2.0000	18.83	37.66	
065			OG-1195722						Purchase Order Total			1,421.50	
065	OC-15000	06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	447P50	1.0000	217.84	217.84	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3GWX2	3.0000	14.24	42.72	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6L269	3.0000	25.60	76.80	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4ZD99	10.0000	20.46	204.60	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XJ96	10.0000	4.45	44.50	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5E546	100.0000	2.60	260.00	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P211	6.0000	22.65	135.90	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XU31	10.0000	8.24	82.40	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XU12	8.0000	5.64	45.12	
065		06/14/18	OG-1195921	12/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4AYE9	1.0000	35.02	35.02	



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065		06/14/18	OG-1195921	12/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3RCY6	10.0000	16.20	162.00	
065		06/14/18	OG-1195921	12/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	784N98	30.0000	2.78	83.40	
065		06/14/18	OG-1195921	12/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	25J627	10.0000	14.38	143.80	
065			OG-1195921							Purchase Order Total		1,534.10	
065	OC-15000	06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3EB46	4.0000	95.61	382.44	
065		06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2ZXE2	3.0000	30.09	90.27	
065		06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	10F284	6.0000	64.59	387.54	
065		06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5LE21	2.0000	8.62	17.24	
065		06/14/18	OG-1196710	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1RL58	8.0000	15.47	123.76	
065			OG-1196710							Purchase Order Total		1,155.03	
065	OC-15000	06/14/18	OG-1196722	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1526 K ST CUSTODIAL KEEPSTOCK	1.0000	2,018.17	2,018.17	
065	OC-15000		OG-1196722							Purchase Order Total		2,018.17	
065	OC-15000	06/14/18	OG-1196725	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	NSOB CUSTODIAL KEEPSTOCK	1.0000	2,019.18	2,019.18	
065	OC-15000		OG-1196725							Purchase Order Total		2,019.18	
065	OC-15000	06/14/18	OG-1196747	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	STATE LAB KEEPSTOCK CUSTODIAL	1.0000	67.54	67.54	
065	OC-15000		OG-1196747							Purchase Order Total		67.54	
065	OC-15000	06/14/18	OG-1196878	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	501 LVL 2 ICE MAKER	1.0000	5,334.80	5,334.80	
065	OC-15000		OG-1196878							Purchase Order Total		5,334.80	
065	OC-15000	06/14/18	OG-1196978	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	EXIT SIGNS	354.0000	1.00	354.00	
065	OC-15000		OG-1196978							Purchase Order Total		354.00	
065	OC-15000	06/14/18	OG-1197025	12/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BOTTLE FILLER REPAIR KIT42EJ75	1.0000	303.32	303.32	
065	OC-15000		OG-1197025							Purchase Order Total		303.32	

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065	OC-15000	06/14/18	OG-1197043	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.7200	1.00	338.72	
065	OC-15000		OG-1197043							Purchase Order Total		338.72	
065	OC-15000	06/14/18	OG-1197049	12/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.9400	1.00	367.94	
065	OC-15000		OG-1197049							Purchase Order Total		367.94	
065	OC-15000	06/14/18	OG-1197091	12/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	NSOB SHOP SUPPLIES	1.0000	296.04	296.04	
065	OC-15000		OG-1197091							Purchase Order Total		296.04	
065	OC-15000	06/14/18	OG-1197671	12/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.1500	1.00	380.15	
065	OC-15000		OG-1197671							Purchase Order Total		380.15	
065	OC-15000	06/14/18	OG-1198011	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB OFFICE CLEANING	1.0000	75.39	75.39	
065	OC-15000		OG-1198011							Purchase Order Total		75.39	
065	OC-15000	06/14/18	OG-1198028	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.9500	1.00	378.95	
065	OC-15000		OG-1198028							Purchase Order Total		378.95	
065	OC-15000	06/14/18	OG-1198116	12/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR SWEEP, 4FT. ALUMINUM	10.0000	21.94	219.40	
065	OC-15000		OG-1198116							Purchase Order Total		219.40	
065	OC-15000	06/14/18	OG-1198200	12/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.8200	1.00	175.82	
065	OC-15000		OG-1198200							Purchase Order Total		175.82	
065	OC-15000	06/14/18	OG-1198201	12/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV 9543555404 12-13-2022	16.1200	1.00	16.12	
065		06/14/18	OG-1198201	12/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV 9544091904 12-13-2022	1111.6100	1.00	1,111.61	
065		06/14/18	OG-1198201	12/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV 9546924300 12-15-2022	78.1400	1.00	78.14	
065			OG-1198201							Purchase Order Total		1,205.87	
065	OC-15000	06/14/18	OG-1198270	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.6000	1.00	24.60	
065	OC-15000		OG-1198270							Purchase Order Total		24.60	
065	OC-15000	06/14/18	OG-1198282	12/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	2,331.18	2,331.18	
065	OC-15000		OG-1198282							Purchase Order Total		2,331.18	
065	OC-15000	06/14/18	OG-1198847	12/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	419.1900	1.00	419.19	

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065	OC-15000		OG-1198847							Purchase Order Total		419.19	
065	OC-15000	06/14/18	OG-1199532	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M TRANSFER TAPE, 1/2" X 18 YD	1.0000	31.44	31.44	
065	OC-15000		OG-1199532							Purchase Order Total		31.44	
065	OC-15000	06/14/18	OG-1199589	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39AM86	1.0000	1,356.06	1,356.06	
065		06/14/18	OG-1199589	12/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4TE17	2.0000	51.95	103.90	
065			OG-1199589							Purchase Order Total		1,459.96	
065	OC-15000	06/14/18	OG-1199689	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB	49.2400	1.00	49.24	
065		06/14/18	OG-1199689	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	NSOB	26.1500	1.00	26.15	
065			OG-1199689							Purchase Order Total		75.39	
065	OC-15000	06/14/18	OG-1199713	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.3400	1.00	235.34	
065	OC-15000		OG-1199713							Purchase Order Total		235.34	
065	OC-15000	06/14/18	OG-1199724	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.4000	1.00	63.40	
065	OC-15000		OG-1199724							Purchase Order Total		63.40	
065	OC-15000	06/14/18	OG-1199726	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB	63.4000	1.00	63.40	
065	OC-15000		OG-1199726							Purchase Order Total		63.40	
065	OC-15000	06/14/18	OG-1199765	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.4000	1.00	210.40	
065	OC-15000		OG-1199765							Purchase Order Total		210.40	
065	OC-15000	06/14/18	OG-1199960	12/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID REPAIR PARTS	1.0000	183.38	183.38	
065	OC-15000		OG-1199960							Purchase Order Total		183.38	
065	OC-15000	06/14/18	OG-1200220	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	1.0000	3,063.90	3,063.90	
065	OC-15000		OG-1200220							Purchase Order Total		3,063.90	
065	OC-15000	06/14/18	OG-1200221	12/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL SUPPLIES	1.0000	2,997.32	2,997.32	
065	OC-15000		OG-1200221							Purchase Order Total		2,997.32	
065	OC-15003	06/14/18	OG-1183567	10/04/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	101.2300	1.00	101.23	
065	OC-15003		OG-1183567							Purchase Order Total		101.23	
065	OC-15004	06/14/18	OG-1183673	10/04/22	500048	GRAYBAR ELECTRIC CO	445	00	CHATSWORTH	15.0000	13.57	203.55	

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			OG-1183673			INC, OMAHA			11268-001				
065	OC-15004		OG-1183673							Purchase Order Total		203.55	
065	OC-15004	06/14/18	OG-1184303	10/06/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BOX MOUNTING CLIP FOR USE	10.0000	14.64	146.42	
065	OC-15004		OG-1184303							Purchase Order Total		146.42	
065	OC-15004	06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 96096777	10.0000	249.22	2,492.20	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 99969438	5.0000	486.71	2,433.55	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 96096815	5.0000	486.71	2,433.55	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 97112731	160.0000	2.17	347.20	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 22005542	250.0000	8.70	2,175.00	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 97098342	10.0000	9.12	91.20	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 25866541	10.0000	9.07	90.70	
065		06/14/18	OG-1187988	10/26/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART #: 98292509	25.0000	.27	6.71	
065			OG-1187988							Purchase Order Total		10,070.11	
065	OC-15004	06/14/18	OG-1190361	11/07/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	617.5500	1.00	617.55	
065	OC-15004		OG-1190361							Purchase Order Total		617.55	
065	OC-15004	06/14/18	OG-1191512	11/11/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	A LOT PARKING LIGHTING FIXTURE	608.9500	2.00	1,217.90	
065	OC-15004		OG-1191512							Purchase Order Total		1,217.90	
065	OC-15004	06/14/18	O6-1187001	10/20/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	2 F 50/125 M OM3 MULTIMODE	2.0000	134.26	268.52	
065		06/14/18	O6-1187001	10/20/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	2 F 9/125 M OS2 SINGLE MODE LC	2.0000	156.80	313.60	
065		06/14/18	O6-1187001	10/20/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	1-1/4 PLNM ORG W/TAPE	135.0000	2.80	378.49	
065			O6-1187001							Purchase Order Total		960.61	
065	OC-15013	07/16/18	OG-1192565	11/17/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	61.7700	1.00	61.77	
065	OC-15013		OG-1192565							Purchase Order Total		61.77	
065	OC-15032	10/22/18	OG-1190680	11/08/22	505365	GALLS LLC -	680	00	UNIFORMS AND	134.9900	1.00	134.99	

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						PURCHASING			MISCELLANEOUS				
065	OC-15032		OG-1190680							Purchase Order Total		134.99	
065	OC-15059	01/26/22	OG-1192019	11/15/22	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	67,650.00	67,650.00	
065	OC-15059		OG-1192019							Purchase Order Total		67,650.00	
065	OC-15059	01/26/22	OG-1196385	12/09/22	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	31,050.00	31,050.00	
065	OC-15059		OG-1196385							Purchase Order Total		31,050.00	
065	OC-15081	01/04/19	OG-1188311	10/27/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	2.0000	89.00	178.00	
065	OC-15081		OG-1188311							Purchase Order Total		178.00	
065	OC-15081	01/04/19	OG-1191362	11/10/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	23.0000	89.00	2,047.00	
065	OC-15081		OG-1191362							Purchase Order Total		2,047.00	
065	OC-15081	01/04/19	OG-1194249	11/30/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	34.0000	89.00	3,026.00	
065	OC-15081		OG-1194249							Purchase Order Total		3,026.00	
065	OC-15081	01/04/19	OG-1196182	12/08/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	17.0000	89.00	1,513.00	
065	OC-15081		OG-1196182							Purchase Order Total		1,513.00	
065	OC-15321	05/05/20	OG-1188275	10/27/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	4416.0000	1.00	4,416.00	
065		05/05/20	OG-1188275	10/27/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	15% DISCOUNT	662.4000-	1.00	662.40-	
065			OG-1188275							Purchase Order Total		3,753.60	
065	OC-15321	05/05/20	OG-1193619	11/23/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	4464.0000	1.00	4,464.00	
065		05/05/20	OG-1193619	11/23/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	15.13% DISCOUNT	675.3100-	1.00	675.31-	
065			OG-1193619							Purchase Order Total		3,788.69	
065	OC-15332	06/04/20	OG-1186967	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SOLUTIONSPUS: EGAIN	1.0000	0.00		
065		06/04/20	OG-1186967	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ADDITIONAL	200.0000	28.50	5,700.00	
065		06/04/20	OG-1186967	10/20/22	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-1186967	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CONTACT CENTER ANALYTICS	810.0000	108.30	87,723.00	

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065			OG-1186967							Purchase Order Total		104,823.00	
065	OC-15332	06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE4000 SWITCH WITH 8 GE SFP	1.0000	3,825.81	3,825.81	
065		06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR IE4000	1.0000	0.00		
065		06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	1.0000	228.95	228.95	
065		06/04/20	OG-1186996	10/20/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	1.0000	36.80	36.80	
065			OG-1186996							Purchase Order Total		4,091.56	
065	OC-15332	06/04/20	OG-1188283	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1188283							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEW CISCO SECURITY EA	12.0000	22,942.17	275,306.04	
065		06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEW CISCO SECURITY EA	12.0000	22,942.17	275,306.04	
065		06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEW CISCO SECURITY EA	12.0000	22,942.17	275,306.04	
065		06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEW CISCO SECURITY EA	12.0000	22,942.17	275,306.04	
065		06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEW CISCO SECURITY EA	12.0000	22,942.17	275,306.04	
065		06/04/20	OG-1188343	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEGATIVE LINE-FUTURE FY LINES	1.0000	1,101,224.16-	1,101,224.16-	
065			OG-1188343							Purchase Order Total		275,306.04	
065	OC-15332	06/04/20	OG-1191031	11/09/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1191031							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1194796	12/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1194796							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	6,551.82	6,551.82	
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		

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						SOLUTIONS LLC							
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16.4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	853.31	853.31	
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO KIT	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO KIT	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR - TABLE	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1195848	12/07/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065			OG-1195848							Purchase Order Total		7,405.13	
065	OC-15332	06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	7.0000	1,820.57	12,743.99	
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	7.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	7.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	7.0000	228.95	1,602.65	
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	7.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	7.0000	36.80	257.60	
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	5.0000	1,820.57	9,102.85	
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	5.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	5.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	5.0000	228.95	1,144.75	

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065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	5.0000	0.00		
065		06/04/20	OG-1197487	12/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	5.0000	36.80	184.00	
065			OG-1197487						Purchase Order Total			25,035.84	
065	OC-15332	06/04/20	OG-1198064	12/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO IP PHONE 8841	10.0000	293.01	2,930.10	
065		06/04/20	OG-1198064	12/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IP PHONE POWER TRANSFORMER	20.0000	43.72	874.40	
065			OG-1198064						Purchase Order Total			3,804.50	
065	OC-15332	06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	6,551.82	6,551.82	
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	853.31	853.31	
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO KIT	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO KIT	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR -	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	O6-1194946	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065			O6-1194946						Purchase Order Total			7,405.13	
065	OC-15345	09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	202622.4700	1.00	202,622.47	



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065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	486.0800	1.00	486.08	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	250.1000	1.00	250.10	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	349.6800	1.00	349.68	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	129.8600	1.00	129.86	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	291.4300	1.00	291.43	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	6397.1800	1.00	6,397.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	410.7600	1.00	410.76	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	134.1300	1.00	134.13	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1195249	12/05/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 11/1/22	498.9600	1.00	498.96	
065			OG-1195249							Purchase Order Total		1,389,267.86	
065	OC-15352	07/29/20	OG-1192267	11/16/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F UTM (QTY 1)	1.0000	891.65	891.65	
065	OC-15352	07/29/20	OG-1192267	11/16/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F UTM (QTY 1)	1.0000	779.79	779.79	
065	OC-15352	07/29/20	OG-1192267	11/16/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F UTM (QTY 3)	3.0000	824.29	2,472.87	
065	OC-15352		OG-1192267							Purchase Order Total		4,144.31	
065	OC-15548	05/24/21	OG-1185168	10/12/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1185168	10/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	168.0000	3.84	645.12	
065	OC-15548	05/24/21	OG-1185168	10/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	16.0000	3.44	55.04	
065	OC-15548	05/24/21	OG-1185168	10/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	56.0000	3.44	192.64	
065	OC-15548	05/24/21	OG-1185168	10/12/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548		OG-1185168							Purchase Order Total		1,088.52	
065	OC-15548	05/24/21	OG-1185606	10/14/22	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	10.0000	3.81	38.10	
065	OC-15548	05/24/21	OG-1185606	10/14/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	10.0000	3.43	34.30	
065	OC-15548		OG-1185606							Purchase Order Total		72.40	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	96.0000	3.07	294.72	

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
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	144.0000	3.07	442.08	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	96.0000	3.07	294.72	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	144.0000	3.07	442.08	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	48.0000	3.44	165.12	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	12.0000	3.84	46.08	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	36.0000	4.28	154.08	
065	OC-15548	05/24/21	OG-1185971	10/17/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR 10-12 PLT	264.4800	1.00	264.48	
065	OC-15548		OG-1185971							Purchase Order Total		2,103.36	
065	OC-15548	05/24/21	OG-1186920	10/20/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X24X2, PLEATED	10.0000	3.81	38.10	
065	OC-15548	05/24/21	OG-1186920	10/20/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	10.0000	3.47	34.70	
065	OC-15548		OG-1186920							Purchase Order Total		72.80	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X4, PLEATED	4.0000	8.81	35.24	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X12 2V CELL	18.0000	107.28	1,931.04	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X12 2V CELL	4.0000	116.19	464.76	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X12 2V CELL	8.0000	130.61	1,044.88	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20 LINK PANEL	24.0000	6.36	152.64	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X20 LINK PANEL	24.0000	7.31	175.44	
065	OC-15548	05/24/21	OG-1188692	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER OTHER MISC RELATED SPLYS	24.0000	1.00	24.00	
065	OC-15548		OG-1188692							Purchase Order Total		4,019.52	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED	3.0000	3.99	11.97	

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
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	6.0000	3.99	23.94	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	68.0000	3.84	261.12	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X4 PLEATED	2.0000	8.81	17.62	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X4 PLEATED	6.0000	11.30	67.80	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 12X24X4 PLEATED	3.0000	8.26	24.78	
065	OC-15548	05/24/21	OG-1188708	10/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2 PLEATED	2.0000	4.65	9.30	
065	OC-15548		OG-1188708							Purchase Order Total		499.81	
065	OC-15548	05/24/21	OG-1190660	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	238.4000	1.00	238.40	
065	OC-15548		OG-1190660							Purchase Order Total		238.40	
065	OC-15548	05/24/21	OG-1190706	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X24X2, PLEATED	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1190706	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1190706	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 18X24X2, PLEATED	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1190706	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	84.0000	3.99	335.16	
065	OC-15548	05/24/21	OG-1190706	11/08/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	36.0000	4.28	154.08	
065	OC-15548		OG-1190706							Purchase Order Total		718.56	
065	OC-15548	05/24/21	OG-1193643	11/23/22	500033	INC NEBRASKA AIR FILTER	031	45	6AAUTO ROLL FILTER MEDIA	10.0000	169.78	1,697.80	
065	OC-15548	05/24/21	OG-1193643	11/23/22	500033	INC NEBRASKA AIR FILTER	031	45	5AAUTO ROLL FILTEER MEDIA	20.0000	149.14	2,982.80	
065	OC-15548		OG-1193643							Purchase Order Total		4,680.60	
065	OC-15548	05/24/21	OG-1194463	11/30/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1194463	11/30/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	84.0000	3.99	335.16	

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065	OC-15548	05/24/21	OG-1194463	11/30/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548		OG-1194463							Purchase Order Total		600.36	
065	OC-15580	02/14/23	OG-1183530	10/03/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	1290.0000	20.95	27,025.50	
065	OC-15580		OG-1183530							Purchase Order Total		27,025.50	
065	OC-15580	02/14/23	OG-1193799	11/28/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	1080.0000	20.95	22,626.00	
065	OC-15580		OG-1193799							Purchase Order Total		22,626.00	
065	OC-15610	12/02/21	OG-1186436	10/19/22	2014982	CULLIGAN OF OMAHA	120	23	BEATRICE STATE DEVELOPMENT	98.0000	5.50	539.00	
065	OC-15610		OG-1186436							Purchase Order Total		539.00	
065	OC-15610	12/02/21	OG-1187494	10/24/22	2014982	CULLIGAN OF OMAHA	120	23	LINCOLN REGIONAL CENTER	294.0000	5.50	1,617.00	
065	OC-15610	12/02/21	OG-1187494	10/24/22	2014982	CULLIGAN OF OMAHA			LINCOLN REGIONAL CENTER	21.0000	5.50	115.50	
065	OC-15610		OG-1187494							Purchase Order Total		1,732.50	
065	OC-15610	12/02/21	OG-1197337	12/13/22	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	98.0000	5.50	539.00	
065	OC-15610		OG-1197337							Purchase Order Total		539.00	
065	OC-15610	12/02/21	OG-1197748	12/15/22	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	147.0000	5.50	808.50	
065	OC-15610		OG-1197748							Purchase Order Total		808.50	
065	OC-15660	02/22/22	OG-1195317	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF (136-174MHZ), 5W, 260 CH,	15.0000	304.15	4,562.25	
065		02/22/22	OG-1195317	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	15.0000	30.00	450.00	
065		02/22/22	OG-1195317	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	136-174 MHZ VHF 50W, 260 CH/	3.0000	346.50	1,039.50	
065		02/22/22	OG-1195317	12/05/22	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	3.0000	30.00	90.00	
065			OG-1195317							Purchase Order Total		6,141.75	
065	OC-15674	03/29/22	OG-1184247	10/05/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BLUE	5.0000	25.45	127.25	
065	OC-15674		OG-1184247							Purchase Order Total		127.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674	03/29/22	OG-1184923	10/11/22	500895	OPC DIRECT - PURCHASING	645	33	90 # INDEX	2.0000	50.28	100.56	
065	OC-15674		OG-1184923							Purchase Order Total		100.56	
065	OC-15674	03/29/22	OG-1185115	10/12/22	500895	OPC DIRECT - PURCHASING	645	33	23X35 65# SPRINGHILL OFFSET	.3090	218.98	67.67	
065	OC-15674		OG-1185115							Purchase Order Total		67.67	
065	OC-15674	03/29/22	OG-1185246	10/12/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT MATTE	5.8500	155.87	911.84	
065		03/29/22	OG-1185246	10/12/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1185246							Purchase Order Total		911.83	
065	OC-15674	03/29/22	OG-1185698	10/14/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	5.0000	24.26	121.30	
065	OC-15674	03/29/22	OG-1185698	10/14/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	25.0000	10.57	264.25	
065	OC-15674		OG-1185698							Purchase Order Total		385.55	
065	OC-15674	03/29/22	OG-1185772	10/14/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BRIGHT COLORS	2.5000	49.61	124.03	
065	OC-15674		OG-1185772							Purchase Order Total		124.03	
065	OC-15674	03/29/22	OG-1186906	10/20/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# TEXT OFFSET	50.0000	10.57	528.50	
065	OC-15674	03/29/22	OG-1186906	10/20/22	500895	OPC DIRECT - PURCHASING	645	33	25X38 70 # TEXT MATTE	15.4000	136.39	2,100.41	
065		03/29/22	OG-1186906	10/20/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			OG-1186906							Purchase Order Total		2,628.88	
065	OC-15674	03/29/22	OG-1187605	10/25/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
065	OC-15674	03/29/22	OG-1187605	10/25/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	15.0000	10.93	163.95	
065	OC-15674	03/29/22	OG-1187605	10/25/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	5.0000	10.57	52.85	
065		03/29/22	OG-1187605	10/25/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	10.0000	10.93	109.30	
065			OG-1187605							Purchase Order Total		1,976.10	
065	OC-15674	03/29/22	OG-1189257	11/02/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	8.25	247.50	
065	OC-15674	03/29/22	OG-1189257	11/02/22	500895	OPC DIRECT - PURCHASING			20# COPY PAPER GREEN	5.0000	10.93	54.65	

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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
065		03/29/22	OG-1189257	11/02/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER GOLDENROD	5.0000	10.93	54.65	
065		03/29/22	OG-1189257	11/02/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER CANARY	5.0000	10.93	54.65	
065			OG-1189257							Purchase Order Total		411.45	
065	OC-15674	03/29/22	OG-1190316	11/07/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	5.0000	32.64	163.20	
065	OC-15674		OG-1190316							Purchase Order Total		163.20	
065	OC-15674	03/29/22	OG-1190417	11/07/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BRIGHT COLORS	.5000	49.61	24.81	
065	OC-15674		OG-1190417							Purchase Order Total		24.81	
065	OC-15674	03/29/22	OG-1192405	11/17/22	500895	OPC DIRECT - PURCHASING			20# COPY PAPER	5.0000	11.21	56.05	
065	OC-15674		OG-1192405							Purchase Order Total		56.05	
065	OC-15674	03/29/22	OG-1193076	11/21/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# SPRNGHL OPQ CVR	20.0000	25.45	509.00	
065	OC-15674		OG-1193076							Purchase Order Total		509.00	
065	OC-15674	03/29/22	OG-1193273	11/22/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	50.0000	8.25	412.50	
065	OC-15674	03/29/22	OG-1193273	11/22/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	30.0000	10.57	317.10	
065	OC-15674	03/29/22	OG-1193273	11/22/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.5000	22.20	55.50	
065	OC-15674		OG-1193273							Purchase Order Total		785.10	
065	OC-15674	03/29/22	OG-1193426	11/22/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 80# COVER GLOSS	.6000	259.14	155.48	
065	OC-15674	03/29/22	OG-1193426	11/22/22	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# TEXT GLOSS	3.6000	155.87	561.13	
065	OC-15674		OG-1193426							Purchase Order Total		716.61	
065	OC-15674	03/29/22	OG-1193572	11/23/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	10.0000	11.21	112.10	
065	OC-15674	03/29/22	OG-1193572	11/23/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	10.0000	10.93	109.30	
065	OC-15674	03/29/22	OG-1193572	11/23/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	15.26	76.30	
065	OC-15674		OG-1193572							Purchase Order Total		297.70	
065	OC-15674	03/29/22	OG-1194173	11/29/22	500895	OPC DIRECT - PURCHASING	645	33	80# COVER GLOSS	3.5000	63.27	221.45	
065	OC-15674		OG-1194173							Purchase Order Total		221.45	

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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	OC-15674	03/29/22	OG-1196458	12/09/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# INDEX - COLORS	.4200	249.14	104.64	
065	OC-15674		OG-1196458							Purchase Order Total		104.64	
065	OC-15674	03/29/22	OG-1197497	12/14/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	15.0000	10.57	158.55	
065	OC-15674		OG-1197497							Purchase Order Total		158.55	
065	OC-15674	03/29/22	OG-1198459	12/20/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	10.0000	14.12	141.20	
065	OC-15674		OG-1198459							Purchase Order Total		141.20	
065	OC-15674	03/29/22	OG-1199543	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	80# SOPO	20.1000	140.89	2,831.89	
065	OC-15674		OG-1199543							Purchase Order Total		2,831.89	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	35.0000	8.25	288.75	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	2.5000	17.62	44.05	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER COLORS -YELLOW	2.0000	25.45	50.90	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	30.0000	10.57	317.10	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.5000	22.20	55.50	
065	OC-15674	03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	3.0000	32.64	97.92	
065		03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER COLORS -GREEN	2.0000	25.45	50.90	
065		03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS 8.5X11	4.0000	16.32	65.28	
065		03/29/22	OG-1199558	12/27/22	500895	OPC DIRECT - PURCHASING	645	33	80# TEXT GLOSS	4.0000	16.32	65.28	
065			OG-1199558							Purchase Order Total		1,096.33	
065	OC-15674	03/29/22	OG-1199747	12/28/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# INDEX - BLUE	.5000	25.12	12.56	
065	OC-15674	03/29/22	OG-1199747	12/28/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 110# INDEX - SALMON	.5000	30.02	15.01	
065		03/29/22	OG-1199747	12/28/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	.27-	.27-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1199747							Purchase Order Total		27.30	
065	OC-15674	03/29/22	OG-1200260	12/30/22	500895	OPC DIRECT - PURCHASING	645	33	23X35 80# SOPORASET	1.0000	140.89	140.89	
065	OC-15674		OG-1200260							Purchase Order Total		140.89	
065	OO-113931	10/06/22	ZO-1184308	10/06/22	522919	ADAPTIGENT	208	00	ASSIST/TS-TUTOR -	1.0000	24,285.71	24,285.71	DPA
065	OO-113931	10/06/22	ZO-1184308	10/06/22	522919	ADAPTIGENT	208	00	ASSIST/TS-TUTOR -	1.0000	3,642.86	3,642.86	DPA
065	OO-113931	10/06/22	ZO-1184308	10/06/22	522919	ADAPTIGENT	208	00	BMS/TS-PACKAGE-LICENSE	1.0000	18,214.29	18,214.29	DPA
065	OO-113931	10/06/22	ZO-1184308	10/06/22	522919	ADAPTIGENT	208	00	BMS/TS-PACKAGE MAINTENANCE	1.0000	2,732.14	2,732.14	DPA
065	OO-113931		ZO-1184308							Purchase Order Total		48,875.00	
065	O4-29692	11/07/07	Z8-1187561	10/24/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.6600	1.00	118.66	
065	O4-29692	11/07/07	Z8-1187561	10/24/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	22.5200	1.00	22.52	
065	O4-29692		Z8-1187561							Purchase Order Total		141.18	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2	1.0000	54.99	54.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	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
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13766.3400	1.00	13,766.34	
065	O4-29692	11/07/07	Z8-1196129	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1867.8200	1.00	1,867.82	
065	O4-29692		Z8-1196129						Purchase Order Total			16,324.06	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13726.9300	1.00	13,726.93	
065	O4-29692	11/07/07	Z8-1196230	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1729.6600	1.00	1,729.66	
065	O4-29692		Z8-1196230						Purchase Order Total			16,146.49	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13675.3500	1.00	13,675.35	
065	O4-29692	11/07/07	Z8-1196269	12/08/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1726.5200	1.00	1,726.52	
065	O4-29692		Z8-1196269						Purchase Order Total			16,091.77	
065	O4-29692	11/07/07	Z8-1198049	12/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	120.0800	1.00	120.08	
065	O4-29692	11/07/07	Z8-1198049	12/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	20.7000	1.00	20.70	
065	O4-29692		Z8-1198049						Purchase Order Total			140.78	
065	O4-29692	11/07/07	Z8-1198055	12/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.6800	1.00	118.68	
065	O4-29692	11/07/07	Z8-1198055	12/16/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	20.6100	1.00	20.61	
065	O4-29692		Z8-1198055						Purchase Order Total			139.29	
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1183369	10/03/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1183369							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1195037	12/02/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210027390202	1.0000	165.00	165.00	
065	O4-34446		Z8-1195037							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210035750201	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1195427	12/06/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#0017210027390202	1.0000	165.00	165.00	
065	O4-34446		Z8-1195427							Purchase Order Total		821.33	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1185430	10/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065			Z8-1185430						Purchase Order Total			23,394.67	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR,	1.0000	374.00	374.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FREMONT 5MBPS ETHERNET	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	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	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	GREAT PLAINS	915	79	619 AUDITORIUM DR,	1.0000	590.00	590.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1187444	10/24/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	307.00	307.00	
065			Z8-1187444						Purchase Order Total			23,667.18	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1190701	11/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065			Z8-1190701						Purchase Order Total			24,344.67	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	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
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	2725 N HWY 50,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			TECUMSEH				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	2MB ETHERNET	1.0000	570.00	570.00	
						COMMUNICATIONS -			SERVICES				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	649.00	649.00	
						COMMUNICATIONS -			BEATRICE -10MB				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	
						COMMUNICATIONS -			HUMPHREY, MRC				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	3303 12TH ST,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			COLUMBUS,40 MB				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	64840 717 RD,	1.0000	600.00	600.00	
						COMMUNICATIONS -			SHUBERT				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	38764 US HWY 6,	1.0000	800.00	800.00	
						COMMUNICATIONS -			MCCOOK				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	725 N PARK AVE,	1.0000	575.00	575.00	
						COMMUNICATIONS -			FREMONT				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	1313 N MAIN ST,	1.0000	500.00	500.00	
						COMMUNICATIONS -			MADISON NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
						COMMUNICATIONS -			NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	
						COMMUNICATIONS -			CLOUD NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	4860 33RD AVE,	1.0000	500.00	500.00	
						COMMUNICATIONS -			COLUMBUS NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	5319 N 30TH ST,	1.0000	508.00	508.00	
						COMMUNICATIONS -			OMAHA NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	1313 285TH ST,	1.0000	508.00	508.00	
						COMMUNICATIONS -			SEWARD NE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	619 AUDITORIUM DR,	1.0000	590.00	590.00	
						COMMUNICATIONS -			MCCOOK				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	590.00	590.00	
						COMMUNICATIONS -			BEATRICE -10MB				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	405 15TH AVE,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			FRANKLIN				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	28500 WEST PARK	1.0000	399.00	399.00	
						COMMUNICATIONS -			HWY, ASHLAND				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	28500 WEST PARK HWY	1.0000	399.00	399.00	
						COMMUNICATIONS -			CONFERENCE				
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	GREAT PLAINS	915	79	500 W 4TH ST,	1.0000	380.00	380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HASTINGS 1525 E 14TH ST,	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY 2829 N 204 ST	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FLOOR, CLERK 801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1194778	12/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065			Z8-1194778						Purchase Order Total			23,293.18	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	

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065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	

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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
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065		08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-1197427	12/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065			Z8-1197427						Purchase Order Total			24,718.67	
065	O4-35262	08/18/08	Z8-1199700	12/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1199700	12/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262		Z8-1199700						Purchase Order Total			1,324.00	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.2800	1.00	5.28	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1188126	10/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1188126						Purchase Order Total			673.71	
065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	

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065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1193018	11/21/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.2800	1.00	5.28	
065	O4-35264		Z8-1193018						Purchase Order Total			673.71	
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208 SERVICE	1.0000	59.85	59.85	
									LOCATION:				
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235 SERVICE	1.0000	109.85	109.85	
									LOCATION:				
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687 SERVICE	1.0000	250.00	250.00	
									LOCATION:				
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687 SERVICE	1.0000	205.00	205.00	
									LOCATION:				
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1195325	12/05/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.2800	1.00	5.28	
065	O4-35264		Z8-1195325						Purchase Order Total			673.71	
065	O4-35270	08/18/08	Z8-1183228	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1183228						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1191582	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1191582						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1192806	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1192806						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1195729	12/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1195729						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	468.00-	468.00-	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1833.2200	1.00	1,833.22	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE	1.0000	756.00	756.00	



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AGENCY NUMBER	Orig Ord Number	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			CITY				
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	9.12-	9.12-	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	1800 N 33RD	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1190895	11/09/22	1070616	CHARTER	915	79	USF AND NUSF FEES	254.5400-	1.00	254.54-	
						COMMUNICATIONS - PURCH							
065			Z8-1190895							Purchase Order Total		16,712.56	
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	42775 HWY 2,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	USF AND NUSF FEES	2184.6600	1.00	2,184.66	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
65	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
65	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
65	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
65	O4-35316	08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
65		08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
65		08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -NRC	1.0000	902.00	902.00	
65		08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
65		08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, ST PAUL	1.0000	570.00	570.00	
65		08/19/08	Z8-1196830	12/12/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1800 N 33RD, LINCOLN	1.0000	500.00	500.00	
65			Z8-1196830							Purchase Order Total		17,795.66	
65	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
65	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	62.95	62.95	
65	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.99	62.99	
65	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,255.13	1,255.13	

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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
065	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	152.95	152.95	
065	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	92.90	92.90	
065	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1194273	11/30/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1194273							Purchase Order Total		3,302.85	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 48437	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 51378	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 37551	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 48616	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 46091	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 55404	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 60306	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 48436	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1195785	12/07/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT# 61257	1.0000	119.95	119.95	
065	O4-37153		Z8-1195785							Purchase Order Total		3,291.05	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843700100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5137800100	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 3755100100	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4861600100	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 5540400100	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 4843600100	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1196387	12/09/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	ACCT#: 6125700100	1.0000	119.95	119.95	
065	O4-37153		Z8-1196387							Purchase Order Total		3,291.05	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NRC INSTALLATION	1.0000	384.08	384.08	
065	O4-37853	02/12/09	Z8-1183472	10/03/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1183472							Purchase Order Total		675.86	
065	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	

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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	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1191591	11/14/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1191591						Purchase Order Total			291.78	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	WILDBLUE MONTHLY LEASE	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1192816	11/18/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1192816						Purchase Order Total			291.78	
065	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-420-8695	1.0000	69.95	69.95	

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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	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-420-8695	1.0000	5.95	5.95	
65	O4-37853	02/12/09	Z8-1195740	12/07/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT# 012-783-0000	1.0000	69.99	69.99	
65	O4-37853		Z8-1195740						Purchase Order Total			291.78	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	34.6800	1.00	34.68	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
65	O4-38237	03/16/09	Z8-1183522	10/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
65	O4-38237		Z8-1183522						Purchase Order Total			1,118.90	
65	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	USF/NUSF	34.6800	1.00	34.68	

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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
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184099	10/05/22	507110	GREAT PLAINS	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237		Z8-1184099						Purchase Order Total			1,175.85	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	USF/NUSF	226.2200	1.00	226.22	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1834.4500	1.00	1,834.45	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	GREAT PLAINS	915	79	ROAD-M E HWY 12,	1.0000	70.95	70.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON HHSS-135 W 5TH 1/2 ST, IMPERIAL	.0010	90.95	.09	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065		03/16/09	Z8-1184336	10/06/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS 135 W 5TH 1/2 ST, IMPERI	1.0000	90.95	90.95	
065			Z8-1184336						Purchase Order Total			6,333.97	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	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
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1194126	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.6800	1.00	31.68	
065	O4-38237		Z8-1194126						Purchase Order Total			1,115.90	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROAD-M E HWY 12, CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	F & P PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	71.95	71.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1834.6600	1.00	1,834.66	
065	O4-38237	03/16/09	Z8-1194145	11/29/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	209.4400	1.00	209.44	
065	O4-38237		Z8-1194145							Purchase Order Total		6,302.31	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROAD-M E HWY 12, CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	F & P PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS	915	79	125 MAIN ST ACCT	1.0000	80.95	80.95	
						COMMUNICATIONS -			136212				
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS	915	79	614 NORTH B ST,	1.0000	73.94	73.94	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1832.6300	1.00	1,832.63	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1194551	12/01/22	507110	GREAT PLAINS	915	79	USF/NUSF	209.4400	1.00	209.44	
						COMMUNICATIONS -							
065	O4-38237		Z8-1194551							Purchase Order Total		6,305.28	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	ROAD-M E HWY 12,	1.0000	70.95	70.95	
						COMMUNICATIONS -			CROFTON				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	86.95	86.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	F & P PONCA STATE	1.0000	1,430.65	1,430.65	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	61.95	61.95	
						COMMUNICATIONS -			NIORARA				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	86.95	86.95	
						COMMUNICATIONS -			NIORARA				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
						COMMUNICATIONS -			AVE, NIORARA				
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				

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AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	7,TRYON MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1831.6700	1.00	1,831.67	
065	O4-38237	03/16/09	Z8-1196001	12/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	209.4400	1.00	209.44	
065	O4-38237		Z8-1196001						Purchase Order Total			6,304.32	
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1183318	10/03/22	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	139.98	139.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1183318							Purchase Order Total		732.85	
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	1420 W 24 STE E,	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH			KEARNEY MRC				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	2802 30TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			KEARNEY, MTM				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	3000 LINCOLN ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			BEATRICE, MTM				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	816 E 25TH ST STE	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			5, KEARNEY				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	306 HEARTLAND	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			DR,LEXINGTON,MTM				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	246 N COLORADO	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			AVE,MTM				
065	O4-38576	04/09/09	Z8-1184152	10/05/22	1070616	CHARTER	915	79	3603 1ST AVE,	1.0000	99.99	99.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY				
065	O4-38576		Z8-1184152							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A, KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH	1.0000	73.98	73.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HWT, GI, MTM				
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1195471	12/06/22	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	139.98	139.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1195471							Purchase Order Total		1,252.74	
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	715 5TH AVE,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1197031	12/12/22	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	139.98	139.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1197031							Purchase Order Total		1,252.74	
065	O4-38786	05/04/09	Z8-1185370	10/13/22	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		Z8-1185370							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1194196	11/29/22	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		Z8-1194196							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1192419	11/17/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1192419	11/17/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	2.0000	220.00	440.00	
065	O4-39772	07/06/09	Z8-1192419	11/17/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	46.0000	10.00	460.00	
065		07/06/09	Z8-1192419	11/17/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065		07/06/09	Z8-1192419	11/17/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES/FEEES	162.4600	1.00	162.46	
065			Z8-1192419							Purchase Order Total		1,302.46	
065	O4-39772	07/06/09	Z8-1194762	12/01/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-1194762	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	100 NUMBERS PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1194762	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1194762	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065		07/06/09	Z8-1194762	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	SURCHARGES/FEES	81.4200	1.00	81.42	
065			Z8-1194762							Purchase Order Total		771.42	
065	O4-39772	07/06/09	Z8-1194764	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1194764	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1194764	12/01/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	SURCHARGES/FEES	81.4200	1.00	81.42	
065			Z8-1194764							Purchase Order Total		531.42	
065	O4-41038	10/01/09	O9-1186247	10/18/22	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 14	1.0000	252,800.00	252,800.00	
065	O4-41038	10/01/09	O9-1186247	10/18/22	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 14	1.0000	114,885.00	114,885.00	
065		10/01/09	O9-1186247	10/18/22	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	10/6/22 THROUGH 10/5/23	1.0000	5,101.30	5,101.30	
065			O9-1186247							Purchase Order Total		372,786.30	
065	O4-41038	10/01/09	O9-1186248	10/18/22	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 14	1.0000	5,101.30	5,101.30	
065	O4-41038		O9-1186248							Purchase Order Total		5,101.30	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	47.3000	1.00	47.30	

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065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	5.0000	104.00	520.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	165.00	165.00	

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065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1120 PEACH ST, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	70.00	70.00	
065		01/21/10	Z8-1184234	10/05/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16	1.0000	60.00	60.00	
065			Z8-1184234							Purchase Order Total		5,201.30	
065	O4-42094	01/21/10	Z8-1185330	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1185330	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1185330	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	375.00	375.00	
065			Z8-1185330							Purchase Order Total		726.06	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	

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065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	298.4200	1.00	298.42	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	149.73	149.73	

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065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	



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065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	175.00	175.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 W EISENHOWER, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1185351	10/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065			Z8-1185351							Purchase Order Total		20,818.39	
065	O4-42094	01/21/10	Z8-1190618	11/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1190618	11/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1190618	11/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065			Z8-1190618							Purchase Order Total		726.06	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	

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065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST, BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	344.8500	1.00	344.85	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	149.73	149.73	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	

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065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	175.00	175.00	

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065	O4-42094	01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST., LINCOLN	1.0000	500.00	500.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN. LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 W EISENHOWER AVE, NFLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT # 134-459-0027	1.0000	199.00	199.00	
065		01/21/10	Z8-1194421	11/30/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST	1.0000	378.10	378.10	
065			Z8-1194421							Purchase Order Total		21,869.72	
065	O4-42094	01/21/10	Z8-1197135	12/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065		01/21/10	Z8-1197135	12/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065			Z8-1197135							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	434.50	434.50	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	

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065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	

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065		01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1197393	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065			Z8-1197393							Purchase Order Total		10,210.99	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44 ST,	1.0000	199.00	199.00	

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065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	545.00	545.00	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1401 W EISENHOWER, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	199.00	199.00	
065		01/21/10	Z8-1197394	12/14/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1330 N ST	1.0000	199.00	199.00	
065			Z8-1197394							Purchase Order Total		9,742.56	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	74.4600	1.00	74.46	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	510.5700	1.00	510.57	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	

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065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1184027	10/05/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1184027						Purchase Order Total			1,232.29	
065	O4-43523	05/07/10	Z8-1191576	11/14/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5000	1.00	4.50	
065	O4-43523	05/07/10	Z8-1191576	11/14/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1191576	11/14/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1191576	11/14/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	67.50	67.50	
065	O4-43523		Z8-1191576						Purchase Order Total			142.98	
065	O4-43523	05/07/10	Z8-1192832	11/18/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1192832	11/18/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	67.50	67.50	
065	O4-43523	05/07/10	Z8-1192832	11/18/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1192832	11/18/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5000	1.00	4.50	
065	O4-43523		Z8-1192832						Purchase Order Total			142.98	
065	O4-43523	05/07/10	Z8-1195061	12/02/22	503145	HARTELCO INC	915	51	ACCT# 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1195061	12/02/22	503145	HARTELCO INC	915	51	ACCT #402-254-3618	1.0000	67.50	67.50	
065	O4-43523	05/07/10	Z8-1195061	12/02/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1195061	12/02/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5000	1.00	4.50	
065	O4-43523		Z8-1195061						Purchase Order Total			142.98	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	293.8400	1.00	293.84	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	40.4600	1.00	40.46	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	



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						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1183964	10/04/22	525160	HAMILTON	915	79	ACCT #00058879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1183964							Purchase Order Total		5,853.36	
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				

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065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00058879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	36.9600	1.00	36.96	
065	O4-44703	07/01/10	Z8-1191680	11/14/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	293.8400	1.00	293.84	
065	O4-44703		Z8-1191680						Purchase Order Total			5,849.86	
065	O4-44703	07/01/10	Z8-1191869	11/15/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1191869	11/15/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	52.9200	1.00	52.92	
065	O4-44703		Z8-1191869						Purchase Order Total			814.34	
065	O4-44703	07/01/10	Z8-1192841	11/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1192841	11/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	52.9200	1.00	52.92	
065	O4-44703		Z8-1192841						Purchase Order Total			814.34	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00058879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	36.9600	1.00	36.96	
065	O4-44703	07/01/10	Z8-1192982	11/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	293.8400	1.00	293.84	
065	O4-44703		Z8-1192982							Purchase Order Total		5,849.86	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 52147-5	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 49499-3	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50104-0	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50872-9	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 44217-3	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 46273-5	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 33733-5	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 58879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 14533-3	1.0747	708.50	761.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON	915	79	ACCT# 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON	915	79	TELEPHONE CHARGES	527.6600	1.00	527.66	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	36.9600	1.00	36.96	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1198090	12/16/22	525160	HAMILTON	915	79	INTERNET USF FEES	346.9000	1.00	346.90	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1198090						Purchase Order Total			6,967.74	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1191727	11/14/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.6800	1.00	31.68	
065	O4-44971		Z8-1191727						Purchase Order Total			537.04	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	ACCT# 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	ACCT# 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	ACCT# 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	ACCT# 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1195059	12/02/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.6800	1.00	31.68	
065	O4-44971		Z8-1195059						Purchase Order Total			537.04	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	ACCT# 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	ACCT# 115 SERVICE LOCATION:	1.0000	49.95	49.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	ACCT# 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	ACCT# 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES FOR ACCTS	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES FOR ACCTS	31.6800	1.00	31.68	
065	O4-44971	07/20/10	Z8-1195381	12/06/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	9.1100	1.00	9.11	
065	O4-44971		Z8-1195381						Purchase Order Total			546.15	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	80.00	80.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	

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065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	



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065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065		12/06/10	Z8-1185460	10/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4297.0400	1.00	4,297.04	
065			Z8-1185460							Purchase Order Total		64,324.82	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	

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065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115355, MTM	1.0000	1,436.94	1,436.94	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	

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065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	

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065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	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
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000470	1.0000	0.00		
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	1,399.00	1,399.00	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000304	1.0000	802.26-	802.26-	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647	1.0000	406.05-	406.05-	

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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
						PURCHASING							
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	696.13	696.13	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	55.7600-	1.00	55.76-	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	28.2200-	1.00	28.22-	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	4610.0400	1.00	4,610.04	
065		12/06/10	Z8-1190406	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000304	1.0000	1,036.25	1,036.25	
065			Z8-1190406							Purchase Order Total		70,284.76	
065	O4-46607	12/07/10	Z8-1192996	11/21/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1192996	11/21/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1192996	11/21/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1192996	11/21/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1192996							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1195578	12/06/22	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT# 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1195578	12/06/22	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT# 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1195578	12/06/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1195578	12/06/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1195578							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1196329	12/08/22	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT# 1498900100	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1196329	12/08/22	511871	BLAIR TELEPHONE COMPANY	915	79	ACCT# 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1196329	12/08/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1196329	12/08/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	

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
COMPANY													
065	O4-46607		Z8-1196329							Purchase Order Total		225.33	
065	O4-46608	12/07/10	Z8-1192992	11/21/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1192992	11/21/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1192992	11/21/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1192992	11/21/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1192992							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1194184	11/29/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1194184	11/29/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1194184	11/29/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1194184	11/29/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1194184							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1196289	12/08/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1196289	12/08/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1196289	12/08/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1196289	12/08/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1196289							Purchase Order Total		397.37	
065	O4-47102	02/01/11	Z8-1192891	11/18/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1192891	11/18/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	41.3400	1.00	41.34	
065	O4-47102	02/01/11	Z8-1192891	11/18/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1192891							Purchase Order Total		123.47	
065	O4-47102	02/01/11	Z8-1194214	11/29/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1194214	11/29/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	



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
						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-1194214	11/29/22	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	38.9800	1.00	38.98	
						TELEPHONE CO			TELEPHONE				
065	O4-47102	02/01/11	Z8-1194214	11/29/22	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	2.3600	1.00	2.36	
						TELEPHONE CO			TELEPHONE				
065	O4-47102		Z8-1194214							Purchase Order Total		123.47	
065	O4-47692	04/05/11	Z8-1184111	10/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	
									MTM				
065	O4-47692	04/05/11	Z8-1184111	10/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1184111	10/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC	.5000	1.00	.50	
									VARY FEES				
065	O4-47692	04/05/11	Z8-1184111	10/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692		Z8-1184111							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1191653	11/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	
									MTM				
065	O4-47692	04/05/11	Z8-1191653	11/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692	04/05/11	Z8-1191653	11/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1191653	11/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC	.5000	1.00	.50	
									VARY FEES				
065	O4-47692		Z8-1191653							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1193005	11/21/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	
									MTM				
065	O4-47692	04/05/11	Z8-1193005	11/21/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692	04/05/11	Z8-1193005	11/21/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1193005	11/21/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC	.0001	5,000.00	.50	
									VARY FEES				
065	O4-47692		Z8-1193005							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1195308	12/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	
									MTM				
065	O4-47692	04/05/11	Z8-1195308	12/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692	04/05/11	Z8-1195308	12/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1195308	12/05/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC	.0001	5,000.00	.50	
									VARY FEES				
065	O4-47692		Z8-1195308							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1186261	10/18/22	540090	TK ELEVATOR	910	13	3/1/22 - 12/31/22	3047.4000	1.00	3,047.40	

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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
						CORPORATION			MAINT AGRMNT				
065	O4-50058		O9-1186261									Purchase Order Total	3,047.40
065	O4-50058	10/20/11	O9-1188955	11/01/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22	3047.4000	1.00	3,047.40	
									MAINT AGRMNT				
065	O4-50058		O9-1188955									Purchase Order Total	3,047.40
065	O4-50058	10/20/11	O9-1197069	12/13/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22	3047.4000	1.00	3,047.40	
									MAINT AGRMNT				
065	O4-50058		O9-1197069									Purchase Order Total	3,047.40
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	405.8400	1.00	405.84	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	15.7500	1.00	15.75	
065	O4-50530	12/12/11	Z8-1191691	11/14/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	3.6400	1.00	3.64	
065	O4-50530		Z8-1191691									Purchase Order Total	854.63
065	O4-50772	01/06/12	Z8-1191858	11/15/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1191858	11/15/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1191858									Purchase Order Total	46.53
065	O4-50772	01/06/12	Z8-1192710	11/18/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1192710	11/18/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1192710									Purchase Order Total	46.53

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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
065	O4-50772	01/06/12	Z8-1195316	12/05/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1195316	12/05/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1195316							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1187606	10/25/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1187606							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1192862	11/18/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1192862							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1194823	12/01/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1194823							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1187804	10/25/22	1829112	SANDHILLS WIRELESS, LLC		79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1187804							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1192674	11/18/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1192674							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1195151	12/05/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1195151							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1194444	11/30/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1194444							Purchase Order Total		643.75	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	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
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1194709	12/01/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1194709							Purchase Order Total		643.75	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 811	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 10680	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 6966	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 9100	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 9100	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1197023	12/12/22	3727387	VISTABEAM	915	79	CUSTOMER #: 18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1197023							Purchase Order Total		643.75	
065	O4-50816	01/10/12	Z8-1187776	10/25/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1187776	10/25/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1187776							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1192690	11/18/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1192690	11/18/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1192690							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1194802	12/01/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1194802	12/01/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1194802							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1188060	10/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1188060	10/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1188060	10/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.0000	1.00	9.00	
065	O4-50825	01/10/12	Z8-1188060	10/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1188060							Purchase Order Total		197.81	
065	O4-50825	01/10/12	Z8-1192857	11/18/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1192857	11/18/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET	1.0000	44.95	44.95	

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065	O4-50825	01/10/12	Z8-1192857	11/18/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	SERVICE-MTM TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1192857	11/18/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	USF/NUSF	9.0000	1.00	9.00	
065	O4-50825		Z8-1192857			COMPANY - PUR				Purchase Order Total		197.81	
065	O4-50825	01/10/12	Z8-1195647	12/06/22	1918308	DALTON TELEPHONE	915	79	ACCT# 54833	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1195647	12/06/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	ACCT# 1593-8	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-1195647	12/06/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1195647	12/06/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	USF/NUSF	9.0000	1.00	9.00	
065	O4-50825		Z8-1195647			COMPANY - PUR				Purchase Order Total		197.81	
065	O4-50840	01/11/12	Z8-1187755	10/25/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1187755							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1192824	11/18/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1192824							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1195160	12/05/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1195160							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1187614	10/25/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1187614							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1194984	12/02/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1194984							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1199757	12/28/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1199757							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	84.95	84.95	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	

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065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TM ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1191604	11/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	14.0900	1.00	14.09	
065	O4-50864		Z8-1191604						Purchase Order Total			532.25	
065	O4-50864	01/13/12	Z8-1198122	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1198122	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 57602-7	1.0000	84.95	84.95	
065	O4-50864	01/13/12	Z8-1198122	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1198122	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1198122	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	14.4200	1.00	14.42	
065	O4-50864		Z8-1198122						Purchase Order Total			332.58	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	84.95	84.95	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1198129	12/16/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	13.6100	1.00	13.61	
065	O4-50864		Z8-1198129						Purchase Order Total			431.77	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	

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065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	72.19	72.19	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	439.6800	1.00	439.68	
065	O4-50962	01/23/12	Z8-1194164	11/29/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	59.8300	1.00	59.83	
065	O4-50962		Z8-1194164						Purchase Order Total			1,889.06	
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	

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						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	72.19	72.19	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	451.0100	1.00	451.01	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1194436	11/30/22	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	59.8300	1.00	59.83	
						TELEPHONE CO							
065	O4-50962		Z8-1194436							Purchase Order Total		1,900.39	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 387-4385	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 458-2744	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 645-2409	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 764-2287	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
						TELEPHONE CO							



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065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 754-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	72.19	72.19	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385, 458-2744,	451.0100	1.00	451.01	
065	O4-50962	01/23/12	Z8-1199843	12/28/22	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385, 458-2744,	59.8300	1.00	59.83	
065	O4-50962		Z8-1199843							Purchase Order Total		1,900.39	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.1200	1.00	21.12	
065	O4-51109	02/02/12	Z8-1191649	11/14/22	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	15.2000	1.00	15.20	
065	O4-51109		Z8-1191649							Purchase Order Total		833.59	
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732	1.0000	194.99	194.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	00 MRM USF/NUSF	15.0600	1.00	15.06	
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.9500	1.00	164.95	
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1188177	10/26/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121		Z8-1188177						Purchase Order Total			604.97	
065	O4-51121	02/03/12	Z8-1197541	12/14/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1197541	12/14/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1197541	12/14/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1197541	12/14/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.6900	1.00	164.69	
065	O4-51121	02/03/12	Z8-1197541	12/14/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	15.0600	1.00	15.06	
065	O4-51121		Z8-1197541						Purchase Order Total			524.72	
065	O4-51121	02/03/12	Z8-1200042	12/29/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT# 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1200042	12/29/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT# 0155000181	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1200042	12/29/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT# 0155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1200042	12/29/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT# 0155000597, 0155000380,	164.6900	1.00	164.69	
065	O4-51121	02/03/12	Z8-1200042	12/29/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT# 0155000597, 0155000380,	15.0600	1.00	15.06	
065	O4-51121		Z8-1200042						Purchase Order Total			524.72	
065	O4-51330	02/27/12	Z8-1187909	10/25/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1187909						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1192521	11/17/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1192521						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1196275	12/08/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945	1.0000	65.00	65.00	

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065	O4-51330		Z8-1196275							Purchase Order Total		65.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1185378	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1185378							Purchase Order Total		18,705.32	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	

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065		04/03/12	Z8-1194189	11/29/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1194189							Purchase Order Total		18,705.32	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065	O4-51763	04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065		04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065		04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1199071	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1500 HWY 2	1.0000	600.00	600.00	
065			Z8-1199071							Purchase Order Total		18,705.32	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	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	Z8-1185391	10/13/22	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	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	

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065	04-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1185391	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1185391							Purchase Order Total		11,411.08	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1185405	10/13/22	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1185405							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	04-51765	04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1185415	10/13/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1397.0200	1.00	1,397.02	
065			Z8-1185415							Purchase Order Total		23,702.20	
065	04-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	

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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
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1194292	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1711.6600	1.00	1,711.66	



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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
			Z8-1194292			NETWORKS LLC - P							
			Purchase Order Total										24,090.66
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	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	Z8-1194300	11/30/22	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	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	901 N 17TH, NE & 600 HOYT ST,	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1194300	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
			Z8-1194300										
			Purchase Order Total										11,411.08
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/	1.0000	390.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1194393	11/30/22	3738187	NETWORKS LLC - P			25652				
						UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25643				
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT	1.0000	700.00	700.00	
						NETWORKS LLC - P			#STA2955/STA650				
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1194393	11/30/22	3738187	UNITE PRIVATE	962	18	USF FEES	1397.0200	1.00	1,397.02	
						NETWORKS LLC - P							
065			Z8-1194393							Purchase Order Total		23,702.20	
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1199101	12/22/22	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	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,180.00	1,180.00	
065		04/03/12	Z8-1199101	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NSF FEE	1711.6600	1.00	1,711.66	
065			Z8-1199101							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	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	Z8-1199120	12/22/22	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	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1199120	12/22/22	3738187	UNITE PRIVATE	962	18	USF FEES	768.0800	1.00	768.08	

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			Z8-1199120			NETWORKS LLC - P							
065									Purchase Order Total			11,411.08	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	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	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1199134	12/22/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1397.0200	1.00	1,397.02	
065			Z8-1199134							Purchase Order Total		23,702.20	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	522.56	522.56	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	233.3100	1.00	233.31	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065		07/26/12	Z8-1185366	10/13/22	543684	CENTURYLINK	920	37	ACCT# 86364684	1.0000	1,090.00	1,090.00	

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			Z8-1185366			COMMUNICATIONS - Q							
									Purchase Order Total			4,638.47	
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1758.4200	1.00	1,758.42	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82647170 - 4.5M PRIVATE	1.0000	352.00	352.00	
065		07/26/12	Z8-1186820	10/20/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065			Z8-1186820							Purchase Order Total		17,524.73	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	462.02	462.02	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	428.1500	1.00	428.15	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	



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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1190386	11/07/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1190386						Purchase Order Total			5,461.94	
065	O4-53153	07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	124.0400	1.00	124.04	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1190952	11/09/22	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065			Z8-1190952						Purchase Order Total			2,998.64	
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	107.27	107.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	928.4900	1.00	928.49	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194395	11/30/22	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1194395							Purchase Order Total		9,140.48	
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	891.1800	1.00	891.18	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 87130856, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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065	04-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1194774	12/01/22	543684	CENTURYLINK	920	37	ACCT# 87127666,	1.0000	330.50	330.50	
						COMMUNICATIONS - Q			MTM				
065			Z8-1194774							Purchase Order Total		8,794.17	
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	284.13	284.13	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	104.00	104.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	462.02	462.02	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	599.7900	1.00	599.79	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	

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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
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1196876	12/12/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1196876						Purchase Order Total			8,457.41	
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	107.27	107.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	850.7700	1.00	850.77	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1199721	12/28/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065	O4-53153		Z8-1199721							Purchase Order Total		9,138.21	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1191630	11/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3400	1.00	20.34	
065	O4-53945		Z8-1191630							Purchase Order Total		517.36	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1192670	11/18/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3400	1.00	20.34	
065	O4-53945		Z8-1192670							Purchase Order Total		517.36	
065	O4-53945	10/01/12	Z8-1195652	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1195652	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1195652	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406	1.0000	48.00	48.00	

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065	O4-53945	10/01/12	Z8-1195652	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1195652	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239	1.0000	70.00	70.00	
065	O4-53945		Z8-1195652							Purchase Order Total		306.00	
065	O4-53945	10/01/12	Z8-1195653	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1195653	12/06/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3400	1.00	20.34	
065	O4-53945		Z8-1195653							Purchase Order Total		211.36	
065	O4-54211	10/30/12	Z8-1191699	11/14/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1191699	11/14/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1191699	11/14/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1191699	11/14/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1191699	11/14/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1200	1.00	21.12	
065	O4-54211		Z8-1191699							Purchase Order Total		404.49	
065	O4-54211	10/30/12	Z8-1192535	11/17/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1192535	11/17/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1192535	11/17/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1192535	11/17/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1192535	11/17/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	21.1200	1.00	21.12	
065	O4-54211		Z8-1192535							Purchase Order Total		404.49	
065	O4-54211	10/30/12	Z8-1195446	12/06/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 SERVICE LOCATION	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1195446	12/06/22	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4 SERVICE LOCATION	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1195446	12/06/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 SERVICE LOCATION	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1195446	12/06/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1195446	12/06/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	21.1200	1.00	21.12	
065	O4-54211		Z8-1195446							Purchase Order Total		404.49	
065	O4-54564	12/17/12	Z8-1184121	10/05/22	1	TEST COMPANY (DO NOT DELETE)	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564		Z8-1184121							Purchase Order Total		79.98	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-6986	1.0000	74.99	74.99	
065		12/17/12	Z8-1184122	10/05/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 308-432-9928-744 MTM	1.0000	79.98	79.98	
065			Z8-1184122						Purchase Order Total			1,051.75	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	5.9700	1.00	5.97	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	65.5000	1.00	65.50	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1187514	10/24/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-381-5680-202, MTM				
065	O4-54564	12/17/12	Z8-1187514	10/24/22	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	Z8-1187514	10/24/22	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	Z8-1187514	10/24/22	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	Z8-1187514	10/24/22	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	Z8-1187514	10/24/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1187514						Purchase Order Total			1,293.03	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	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	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	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	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	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	Z8-1194117	11/29/22	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	Z8-1194117	11/29/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	



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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	65.5000	1.00	65.50	
065	O4-54564	12/17/12	Z8-1194117	11/29/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	5.8200	1.00	5.82	
065	O4-54564		Z8-1194117						Purchase Order Total			2,344.63	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 402-721-0833 753	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 308-381-5680-202	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 402-385-2620	1.0000	106.94	106.94	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 402-494-2265	1.0000	219.98	219.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-872-2387	1.0000	111.94	111.94	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-9925	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-9926	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-9928	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-9927	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-384-1128	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-3263	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-745-0285	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-745-0547	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-536-2024	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-382-0934	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 402-727-1205	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-754-9020	1.0000	184.98	184.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 402-753-8666	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	ACCT# 308-432-6986	1.0000	74.99	74.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	65.5000	1.00	65.50	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1198817	12/21/22	543656	CENTURYLINK QC -	915	79	USE FEES	5.8500	1.00	5.85	
						PHONE SERV-HI							
065	O4-54564		Z8-1198817						Purchase Order Total			2,344.66	
065	O4-54641	12/31/12	Z8-1185273	10/12/22	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	236.0000	1.00	236.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54641		Z8-1185273							Purchase Order Total		236.00	
065	O4-57096	07/25/13	Z8-1186782	10/20/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1186782	10/20/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1186782	10/20/22	627291	CENTURYLINK - LOCAL	915	79	USF FEES		1.00	1.00	
						SERV PYMTS							
065	O4-57096		Z8-1186782							Purchase Order Total		531.00	
065	O4-57096	07/25/13	Z8-1193487	11/22/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1193487	11/22/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096		Z8-1193487							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1199667	12/28/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1199667	12/28/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1199667	12/28/22	627291	CENTURYLINK - LOCAL	915	79	TO BALANCE ACCOUNT	1.0000	184.20-	184.20-	
						SERV PYMTS							
065		07/25/13	Z8-1199667	12/28/22	627291	CENTURYLINK - LOCAL	915	79	TO BALANCE ACCOUNT	1.0000	184.20-	184.20-	
						SERV PYMTS							
065			Z8-1199667							Purchase Order Total		161.60	
065	O4-58250	10/09/13	Z8-1185326	10/13/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1185326	10/13/22	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	4.4400	1.00	4.44	
						CORP-WIRELINE, LONG							
065			Z8-1185326							Purchase Order Total		106.43	
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	18.1100	1.00	18.11	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-1185835	10/17/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	134.75	134.75	
						CORP-WIRELINE, LONG			4022746685				
065			Z8-1185835							Purchase Order Total		792.31	
065	O4-58250	10/09/13	Z8-1191427	11/10/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	1.24	1.24	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-1191427							Purchase Order Total		1.24	
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1194765	12/01/22	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	27.4700	1.00	27.47	
						CORP-WIRELINE, LONG							
065			Z8-1194765							Purchase Order Total		666.92	
065	O4-58250	10/09/13	Z8-1197457	12/14/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1197457	12/14/22	4224971	WINDSTREAM	915	79	SURCHARGES/FEES	4.3600	1.00	4.36	
						CORP-WIRELINE, LONG							
065			Z8-1197457							Purchase Order Total		106.35	
065	O4-59124	01/13/14	Z8-1183296	10/03/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1183296	10/03/22	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1183296	10/03/22	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1183296	10/03/22	526180	HEMINGFORD COOP	915	79	USF / NUSF	9.8100	1.00	9.81	

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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
						TELEPHONE CO							
										Purchase Order Total		190.27	
065	O4-59124		Z8-1183296										
065	O4-59124	01/13/14	Z8-1191852	11/15/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1191852	11/15/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1191852	11/15/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1191852	11/15/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.1600	1.00	9.16	
										Purchase Order Total		189.62	
065	O4-59124	01/13/14	Z8-1192798	11/18/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1192798	11/18/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1192798	11/18/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1192798	11/18/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.1600	1.00	9.16	
										Purchase Order Total		189.62	
065	O4-59124	01/13/14	Z8-1195745	12/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1195745	12/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1195745	12/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1195745	12/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.1600	1.00	9.16	
										Purchase Order Total		189.62	
065	O4-59602	03/04/14	Z8-1185322	10/13/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	152.2100	1.00	152.21	
065	O4-59602	03/04/14	Z8-1185322	10/13/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1185322	10/13/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1185322	10/13/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
										Purchase Order Total		2,342.21	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	593.9400	1.00	593.94	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	139.04	139.04	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065		03/04/14	Z8-1186838	10/20/22	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
						SERVICES LLC - PU							
065			Z8-1186838							Purchase Order Total		13,457.92	
065	O4-59602	03/04/14	Z8-1190367	11/07/22	517043	COX BUSINESS	915	79	USF/NUSF	117.6700	1.00	117.67	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1190367	11/07/22	517043	COX BUSINESS	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1190367	11/07/22	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1190367	11/07/22	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1190367							Purchase Order Total		1,810.67	
065	O4-59602	03/04/14	Z8-1191421	11/10/22	517043	COX BUSINESS	915	79	USF/NUSF	49.3500	1.00	49.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1191421	11/10/22	517043	COX BUSINESS	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1191421							Purchase Order Total		759.35	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	

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065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	580.7400	1.00	580.74	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	



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065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 601 BUTLER, ECC	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	BUILDING 288,1 2323 AVENUE J,	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	OMAHA 2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065		03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	478 BLDG, OFFUTT	1.0000	190.00	190.00	
065		03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	4502 MAASS RD, BELLEVUE	1.0000	612.00	612.00	
065		03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	2201 FARNAM ST	1.0000	202.25	202.25	
065		03/04/14	Z8-1194404	11/30/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	16617 POLK ST	1.0000	539.84	539.84	
065			Z8-1194404							Purchase Order Total		13,655.52	
065	O4-59602	03/04/14	Z8-1194754	12/01/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	131.2200	1.00	131.22	
065	O4-59602	03/04/14	Z8-1194754	12/01/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1194754	12/01/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1194754	12/01/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1194754	12/01/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1194754							Purchase Order Total		2,019.22	
065	O4-59602	03/04/14	Z8-1196781	12/12/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	145.9500	1.00	145.95	
065	O4-59602	03/04/14	Z8-1196781	12/12/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1196781	12/12/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065		03/04/14	Z8-1196781	12/12/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065			Z8-1196781							Purchase Order Total			

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												2,245.95	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065		03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	1,054.27	1,054.27	
065		03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065		03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	388.00	388.00	
065		03/04/14	Z8-1197392	12/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF FEES	276.1000	1.00	276.10	
065			Z8-1197392							Purchase Order Total		4,651.41	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	

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065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	350.3100	1.00	350.31	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	491.50	491.50	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065		03/04/14	Z8-1199152	12/22/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BLDG, OFFUTT	1.0000	190.00	190.00	
065			Z8-1199152							Purchase Order Total		9,366.71	
065	O4-60003	04/08/14	Z8-1187836	10/25/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1187836							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1194456	11/30/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1194456							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1194459	11/30/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1194459							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1197350	12/13/22	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557	1.0000	99.00	99.00	

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065	O4-60003		Z8-1197350							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1183935	10/04/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.9300	1.00	3.93	
065	O4-60450	05/01/14	Z8-1183935	10/04/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0000	1.00	48.00	
065	O4-60450		Z8-1183935							Purchase Order Total		51.93	
065	O4-60450	05/01/14	Z8-1193007	11/21/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	48.00	48.00	
065	O4-60450	05/01/14	Z8-1193007	11/21/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.6600	1.00	3.66	
065	O4-60450		Z8-1193007							Purchase Order Total		51.66	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1185363	10/13/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1185363							Purchase Order Total		2,940.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	500.00	500.00	

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065	O4-60612	05/14/14	Z8-1190370	11/07/22	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1190370			INC				Purchase Order Total		2,515.00	
065	O4-60612	05/14/14	Z8-1191239	11/10/22	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO INC CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-1191239							Purchase Order Total		425.00	
065	O4-60612	05/14/14	Z8-1192081	11/16/22	2572768	EAGLE BROADBAND	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1192081	11/16/22	2572768	EAGLE BROADBAND	915	79	ACCT # 425022448, INVESTMENTS LL MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1192081	11/16/22	2572768	EAGLE BROADBAND	915	79	424-567562 NLETS INVESTMENTS LL CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1192081	11/16/22	2572768	EAGLE BROADBAND	915	79	419-567672 NLETS INVESTMENTS LL OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1192081	11/16/22	2572768	EAGLE BROADBAND	915	79	401-567713, MRC INVESTMENTS LL	1.0000	64.95	64.95	
065	O4-60612		Z8-1192081							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1196064	12/08/22	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS INC OSCEOLA	1.0000	500.00	500.00	
065	O4-60612		Z8-1196064							Purchase Order Total		500.00	
065	O4-60612	05/14/14	Z8-1196714	12/12/22	2572768	EAGLE BROADBAND	915	79	ACCT#: 425-013024 INVESTMENTS LL	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1196714	12/12/22	2572768	EAGLE BROADBAND	915	79	ACCT#: 425-022448 INVESTMENTS LL	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1196714	12/12/22	2572768	EAGLE BROADBAND	915	79	ACCT#: 424-567562 INVESTMENTS LL	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1196714	12/12/22	2572768	EAGLE BROADBAND	915	79	ACCT#: 419-567672 INVESTMENTS LL	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1196714	12/12/22	2572768	EAGLE BROADBAND	915	79	ACCT#: 401-567713 INVESTMENTS LL	1.0000	64.95	64.95	
065	O4-60612		Z8-1196714							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK INC CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN INC CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC INC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	325.00	325.00	

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065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 409-566141 NANCE CO	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1196792	12/12/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CTHS ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1196792			INC				Purchase Order Total		2,440.00	
065	O4-60639	05/15/14	Z8-1183744	10/04/22	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	547.43	547.43	
065	O4-60639		Z8-1183744			INC							
065	O4-60639		Z8-1183744							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1189013	11/01/22	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	547.43	547.43	
065	O4-60639		Z8-1189013			INC							
065	O4-60639		Z8-1189013							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1194261	11/30/22	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	547.43	547.43	
065	O4-60639		Z8-1194261			INC							
065	O4-60639		Z8-1194261							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1200261	12/30/22	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	547.43	547.43	
065	O4-60639		Z8-1200261			INC							
065	O4-60639		Z8-1200261							Purchase Order Total		547.43	
065	O4-61147	06/16/14	Z8-1196505	12/09/22	551283	SPECTRUM	915	51	ACCT#: 8347100014174760	1.0000	289.99	289.99	
065	O4-61147		Z8-1196505										
065	O4-61147	06/16/14	Z8-1196516	12/09/22	551283	SPECTRUM	915	51	ACCT# 8347100014174760	1.0000	289.99	289.99	
065	O4-61147		Z8-1196516										
065	O4-61147	06/16/14	Z8-1196551	12/09/22	551283	SPECTRUM	915	51	ACCT#: 8347100014167459	262.0900	1.00	262.09	
065	O4-61147	06/16/14	Z8-1196551	12/09/22	551283	SPECTRUM	915	51	FRANCHISE FEE	13.9900	1.00	13.99	
065	O4-61147		Z8-1196551										
065	O4-61147	06/16/14	Z8-1196575	12/09/22	551283	SPECTRUM	915	51	ACCT# 8347100014167459	262.0900	1.00	262.09	
065	O4-61147	06/16/14	Z8-1196575	12/09/22	551283	SPECTRUM	915	51	FRANCHISE FEE	13.9900	1.00	13.99	
065	O4-61147		Z8-1196575										
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	SUB ACCT #8347100011496034	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100011498816	1.0000	159.98	159.98	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	SUB ACCT#:	1.0000	219.98	219.98	

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065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100011690255 SUB ACCT#:	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100013588184 SUB ACCT#:	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100013867844 SUB ACCT#:	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100013928513 SUB ACCT#:	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100014146172 SUB ACCT#:	1.0000	149.98	149.98	
065		06/16/14	Z8-1196589	12/09/22	551283	SPECTRUM	915	51	8347100090001705 SUB ACCT#:	1.0000	277.67-	277.67-	
065			Z8-1196589						8347100011508796				
									Purchase Order Total			1,108.15	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB ACCT#:	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	8347100011496034 SUB	1.0000	159.98	159.98	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	ACCT#83471000114988 16				
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB ACCT	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	#8347100011508796 SUB ACCT#:	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	8347100011690255 SUB	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	ACCT#83471000135881 84				
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	ACCT#83471000138678 44				
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	ACCT#83471000139285 13				
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	ACCT#83471000141461 72				
065	O4-61147	06/16/14	Z8-1196618	12/09/22	551283	SPECTRUM	915	51	SUB ACCT	1.0000	149.98	149.98	
065	O4-61147		Z8-1196618						#8347100090001705				
									Purchase Order Total			1,490.77	
065	O4-61147	06/16/14	Z8-1197093	12/13/22	551283	SPECTRUM	915	51	ACCT#:	1.0000	139.98	139.98	
									8347100014923927				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1197093	12/13/22	551283	SPECTRUM	915	51	ACCT#: 8347100015287116	1.0000	2,860.08	2,860.08	
065	O4-61147	06/16/14	Z8-1197093	12/13/22	551283	SPECTRUM	915	51	ACCT#: 8347100400049220	1.0000	119.98	119.98	
065	O4-61147		Z8-1197093							Purchase Order Total		3,120.04	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100011496034	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100011498816	1.0000	159.98	159.98	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100011498816	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100011690255	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100013588184	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100013867844	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100013928513	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT#: 8347100014146172	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1197560	12/14/22	551283	SPECTRUM	915	51	SUB ACCT #: 8347100090001705	1.0000	149.98	149.98	
065	O4-61147		Z8-1197560							Purchase Order Total		1,490.77	
065	O4-61147	06/16/14	Z8-1198831	12/21/22	551283	SPECTRUM	915	51	ACCT# 8347100014923927	1.0000	139.98	139.98	
065	O4-61147	06/16/14	Z8-1198831	12/21/22	551283	SPECTRUM	915	51	ACCT# 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1198831	12/21/22	551283	SPECTRUM	915	51	ACCT# 8347100400049220	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1198831	12/21/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	O4-61147		Z8-1198831							Purchase Order Total		3,120.04	
065	O4-61147	06/16/14	Z8-1199032	12/22/22	551283	SPECTRUM	915	51	ACCT# 8347100014923927	1.0000	139.98	139.98	
065	O4-61147	06/16/14	Z8-1199032	12/22/22	551283	SPECTRUM	915	51	ACCT# 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1199032	12/22/22	551283	SPECTRUM	915	51	ACCT# 8347100400049220	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1199032	12/22/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	



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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	O4-61147		Z8-1199032							Purchase Order Total		3,120.04	
065	O4-62737	09/12/14	Z8-1183703	10/04/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1183703							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1195296	12/05/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1195296							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1195299	12/05/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1195299							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1189020	11/01/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1189020							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1194175	11/29/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1194175							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1200259	12/30/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1200259							Purchase Order Total		1,094.86	
065	O4-64499	09/18/19	O9-1185885	10/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1185885							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	O4-64499	09/18/19	O9-1186835	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1186835							Purchase Order Total		33,172.15	
065	O4-64499	09/18/19	O9-1186840	10/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499		O9-1186840							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1192085	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1192085							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1192169	11/16/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CHAIR CLEANING	70.0000	6.48	453.60	
065	O4-64499		O9-1192169							Purchase Order Total		453.60	
065	O4-64499	09/18/19	O9-1192713	11/18/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1192713							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1194096	11/29/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1194096							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1195238	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499		O9-1195238							Purchase Order Total		19,681.32	
065	O4-64499	09/18/19	O9-1195254	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1195254							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1195277	12/05/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1195277							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1199492	12/27/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1199492							Purchase Order Total		8,339.81	
065	O4-66053	05/18/15	Z8-1183717	10/04/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1183717							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1189553	11/03/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1189553							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1194522	12/01/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1194522							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1200265	12/30/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1200265							Purchase Order Total		1,488.60	
065	O4-67924	08/14/15	O9-1184357	10/06/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1184357							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	160.00	160.00	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	

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065	04-67924	08/14/15	09-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1189326	11/02/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	04-67924		09-1189326						Purchase Order Total			2,677.08	
065	04-67924	08/14/15	09-1190321	11/07/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1190321						Purchase Order Total			1,225.40	
065	04-67924	08/14/15	09-1195472	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1195472						Purchase Order Total			1,225.40	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	COM TRASH SERVICE - NSOB	22.0000	55.70	1,225.40	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	30YD ROLL OFF PER USE - NSOB	1.0000	160.00	160.00	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY- GOV	27.0000	8.56	231.12	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE- GRNDS	2.0000	170.00	340.00	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GALCART DAILY UP TO 4-1526	12.0000	6.53	78.36	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY-WH	9.0000	17.81	160.29	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY-TSB	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5-501	9.0000	19.85	178.65	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY-EXEC	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY-LAB	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1195532	12/06/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	

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065	O4-67924		O9-1195532							Purchase Order Total		3,017.08	
065	O4-70352	02/03/16	O9-1187017	10/21/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED SCOPE	941.6000	1.00	941.60	
065	O4-70352		O9-1187017							Purchase Order Total		941.60	
065	O4-70352	02/03/16	O9-1187018	10/21/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 CONST DOCS	1633.0000	1.00	1,633.00	
065	O4-70352		O9-1187018							Purchase Order Total		1,633.00	
065	O4-70352	02/03/16	O9-1187020	10/21/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	19583.5500	1.00	19,583.55	
065	O4-70352		O9-1187020							Purchase Order Total		19,583.55	
065	O4-70352	02/03/16	O9-1187264	10/21/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	78994.0600	1.00	78,994.06	
065	O4-70352		O9-1187264							Purchase Order Total		78,994.06	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189622	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	682.84	682.84	
65	O4-70988		Z8-1189622							Purchase Order Total		9,382.84	
65	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
65	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
65	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1189634	11/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	682.84	682.84	
065	O4-70988		Z8-1189634							Purchase Order Total		9,382.84	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	



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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1190944	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1190944	11/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	682.84	682.84	
065	O4-70988		Z8-1190944						Purchase Order Total			9,382.84	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1198276	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988		Z8-1198276							Purchase Order Total		8,700.00	
065	O4-70988	03/28/16	Z8-1198278	12/19/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	682.84	682.84	
065	O4-70988		Z8-1198278							Purchase Order Total		682.84	
065	O4-70992	03/28/16	Z8-1188748	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1188748							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1188751	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1188751							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1190426	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1190426							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1198542	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1198542							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1199897	12/28/22	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	261192.0000	1.00	261,192.00	
065	O4-71618		O9-1199897							Purchase Order Total		261,192.00	
065	O4-72720	07/20/16	O9-1184145	10/05/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.0000	102.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720		O9-1184145							Purchase Order Total		306.00	
065	O4-72720	07/20/16	O9-1185880	10/17/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1185880							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1186856	10/20/22	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1186856	10/20/22	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1186856	10/20/22	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1186856	10/20/22	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1186856	10/20/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1186856							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1186881	10/20/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	102.00	408.00	
065	O4-72720		O9-1186881							Purchase Order Total		408.00	
065	O4-72720	07/20/16	O9-1186977	10/20/22	2013694	HAYES MECHANICAL	910	36	GOVERNORS FAN 3 REPAIRS	1.5000	102.00	153.00	
065	O4-72720		O9-1186977							Purchase Order Total		153.00	
065	O4-72720	07/20/16	O9-1188490	10/28/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.5000	102.00	153.00	
065	O4-72720		O9-1188490							Purchase Order Total		153.00	
065	O4-72720	07/20/16	O9-1189828	11/04/22	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1189828	11/04/22	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1189828	11/04/22	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1189828	11/04/22	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1189828	11/04/22	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720		O9-1189828							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1189889	11/04/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1189889							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1195634	12/06/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1195634							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1195635	12/06/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	746.00	746.00	
065	O4-72720		O9-1195635							Purchase Order Total		746.00	
065	O4-72720	07/20/16	O9-1195773	12/07/22	2013694	HAYES MECHANICAL	910	36	1526 K STREET -1526	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1195773	12/07/22	2013694	HAYES MECHANICAL	910	36	1400 M STREET-TSB	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1195773	12/07/22	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET-LAB	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1195773	12/07/22	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH	1.0000	179.00	179.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STREET- 501				
065	O4-72720	07/20/16	O9-1195773	12/07/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET- GOV	1.0000	179.00	179.00	
065	O4-72720		O9-1195773						Purchase Order Total			895.00	
065	O4-72720	07/20/16	O9-1195816	12/07/22	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	2,670.00	2,670.00	
065	O4-72720	07/20/16	O9-1195816	12/07/22	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	360.00	360.00	
065	O4-72720	07/20/16	O9-1195816	12/07/22	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	2,158.00	2,158.00	
065	O4-72720	07/20/16	O9-1195816	12/07/22	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	3,070.00	3,070.00	
065	O4-72720	07/20/16	O9-1195816	12/07/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	2,670.00	2,670.00	
065	O4-72720		O9-1195816						Purchase Order Total			10,928.00	
065	O4-72720	07/20/16	O9-1198878	12/21/22	2013694	HAYES MECHANICAL	910	36	TSB	4.0000	102.00	408.00	
065	O4-72720		O9-1198878						Purchase Order Total			408.00	
065	O4-73501	08/26/16	O6-1185345	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2022	104936.5300	1.00	104,936.53	
065		08/26/16	O6-1185345	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	780.4700-	1.00	780.47-	
065			O6-1185345						Purchase Order Total			104,156.06	
065	O4-73501	08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	5722.0400	1.00	5,722.04	
065	O4-73501	08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	10919.4400	1.00	10,919.44	
065	O4-73501	08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	43089.9000	1.00	43,089.90	
065		08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	42.7500-	1.00	42.75-	
065		08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	81.2500-	1.00	81.25-	
065		08/26/16	O6-1185406	10/13/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	320.3300-	1.00	320.33-	
065		08/26/16	O6-1185406	10/13/22	1392761	COVENDIS	918	28	NDE EARLY PAY	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			ROUNDING				
065			06-1185406							Purchase Order Total		59,287.06	
065	04-73501	08/26/16	06-1185463	10/13/22	1392761	COVENDIS	918	28	NSP LATE PAY	22047.2900	1.00	22,047.29	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1185463	10/13/22	1392761	COVENDIS	918	28	DMV LATE PAY	13636.3500	1.00	13,636.35	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1185463	10/13/22	1392761	COVENDIS	918	28	NDE LATE PAY	175870.4600	1.00	175,870.46	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1185463	10/13/22	1392761	COVENDIS	918	28	NPERS LATE PAY	16897.4400	1.00	16,897.44	
						TECHNOLOGIES - PURCHA							
065	04-73501		06-1185463							Purchase Order Total		228,451.54	
065	04-73501	08/26/16	06-1186086	10/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY	740205.6400	1.00	740,205.64	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1186086	10/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY	13527.3600	1.00	13,527.36	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1186086	10/17/22	1392761	COVENDIS	918	28	OCIO LATE PAY	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-1186086							Purchase Order Total		753,733.02	
065	04-73501	08/26/16	06-1191266	11/10/22	1392761	COVENDIS	918	28	DAS EARLY PAY	7830.1600	1.00	7,830.16	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1191266	11/10/22	1392761	COVENDIS	918	28	NDCS EARLY PAY	10974.7800	1.00	10,974.78	
						TECHNOLOGIES - PURCHA							
065	04-73501	08/26/16	06-1191266	11/10/22	1392761	COVENDIS	918	28	NDE EARLY PAY	37181.7000	1.00	37,181.70	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1191266	11/10/22	1392761	COVENDIS	918	28	DAS EARLY PAY	58.5000-	1.00	58.50-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	06-1191266	11/10/22	1392761	COVENDIS	918	28	NDCS EARLY PAY	81.6600-	1.00	81.66-	

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
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1191266	11/10/22	1392761	COVENDIS	918	28	NDE EARLY PAY	276.4100-	1.00	276.41-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1191266	11/10/22	1392761	COVENDIS	918	28	NDCS EARLY PAY	.0100-	1.00	.01-	
						TECHNOLOGIES - PURCHA			ROUNDING				
065		08/26/16	O6-1191266	11/10/22	1392761	COVENDIS	918	28	NDE EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDING				
065			O6-1191266						Purchase Order Total			55,570.07	
065	O4-73501	08/26/16	O6-1191279	11/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	107110.6000	1.00	107,110.60	
						TECHNOLOGIES - PURCHA			OCTOBER 2022				
065		08/26/16	O6-1191279	11/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	796.7400-	1.00	796.74-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1191279	11/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	.0200-	1.00	.02-	
						TECHNOLOGIES - PURCHA			ROUNDING				
065			O6-1191279						Purchase Order Total			106,313.84	
065	O4-73501	08/26/16	O6-1191286	11/10/22	1392761	COVENDIS	918	28	OCIO LATE PAY	725136.3700	1.00	725,136.37	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1191286	11/10/22	1392761	COVENDIS	918	28	OCIO LATE PAY	12912.4800	1.00	12,912.48	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1191286	11/10/22	1392761	COVENDIS	918	28	OCIO LATE PAY	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-1191286						Purchase Order Total			738,048.87	
065	O4-73501	08/26/16	O6-1191301	11/10/22	1392761	COVENDIS	918	28	NSP LATE PAY	42689.9100	1.00	42,689.91	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1191301	11/10/22	1392761	COVENDIS	918	28	DMV LATE PAY	13636.3500	1.00	13,636.35	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1191301	11/10/22	1392761	COVENDIS	918	28	NDE LATE PAY	155398.1800	1.00	155,398.18	

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
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1191301	11/10/22	1392761	COVENDIS	918	28	NPERS LATE PAY	15690.4800	1.00	15,690.48	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1191301	11/10/22	1392761	COVENDIS	918	28	DAS LATE PAY	13804.5600	1.00	13,804.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1191301							Purchase Order Total		241,219.48	
065	O4-73501	08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY	16112.0600	1.00	16,112.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	NDCS EARLY PAY	10605.8800	1.00	10,605.88	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY	32948.5200	1.00	32,948.52	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	120.3800-	1.00	120.38-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	NDCS EARLY PAY DISCOUNT	78.9200-	1.00	78.92-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY DISCOUNT	244.8600-	1.00	244.86-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196637	12/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY ROUNDING	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1196637							Purchase Order Total		59,222.31	
065	O4-73501	08/26/16	O6-1196685	12/12/22	1392761	COVENDIS	918	28	OCIO EARLY PAY NOVEMBER 2022	104352.6200	1.00	104,352.62	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196685	12/12/22	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	776.2200-	1.00	776.22-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1196685	12/12/22	1392761	COVENDIS	918	28	OCIO EARLY PAY ROUNDING	.0100-	1.00	.01-	
						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
065			O6-1196685							Purchase Order Total		103,576.39	
065	O4-73501	08/26/16	O6-1196700	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	37514.8200	1.00	37,514.82	
065	O4-73501	08/26/16	O6-1196700	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13030.2900	1.00	13,030.29	
065	O4-73501	08/26/16	O6-1196700	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	145306.8400	1.00	145,306.84	
065	O4-73501	08/26/16	O6-1196700	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	15288.1600	1.00	15,288.16	
065	O4-73501	08/26/16	O6-1196700	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	13177.0800	1.00	13,177.08	
065	O4-73501		O6-1196700							Purchase Order Total		224,317.19	
065	O4-73501	08/26/16	O6-1196711	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	690940.2000	1.00	690,940.20	
065	O4-73501	08/26/16	O6-1196711	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY VOICE	13527.3600	1.00	13,527.36	
065		08/26/16	O6-1196711	12/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	.0100	1.00	.01	
065			O6-1196711							Purchase Order Total		704,467.57	
065	O4-73501	08/26/16	Z8-1196642	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY NOVEMBER 2022	104352.6200	1.00	104,352.62	
065		08/26/16	Z8-1196642	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	776.2200-	1.00	776.22-	
065		08/26/16	Z8-1196642	12/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUNDING	.0100-	1.00	.01-	
065			Z8-1196642							Purchase Order Total		103,576.39	
065	O4-73507	08/29/16	O9-1184113	10/05/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507		O9-1184113							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	O9-1189046	11/01/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1189046							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	O9-1193395	11/22/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2022 GASB	1.0000	16,000.00	16,000.00	
065	O4-73507		O9-1193395							Purchase Order Total		16,000.00	
065	O4-73507	08/29/16	O9-1194524	12/01/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	O4-73507		O9-1194524							Purchase Order Total		19,666.67	
065	O4-73949	09/27/16	O9-1186239	10/18/22	3426196	DENOVO - PURCHASING	208	40	I SERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1186239	10/18/22	3426196	DENOVO - PURCHASING	208	40	CNC MANAGED SERVICES	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1186239	10/18/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT MANAGED	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1186239							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1190725	11/08/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1190725	11/08/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1190725	11/08/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT SVS	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1190725							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1193429	11/22/22	3426196	DENOVO - PURCHASING	208	40	SOW 014 CONSULTING SERVICES	1561.9200	1.00	1,561.92	
065	O4-73949		O9-1193429							Purchase Order Total		1,561.92	
065	O4-73949	09/27/16	O9-1197279	12/13/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1197279	12/13/22	3426196	DENOVO - PURCHASING	208	40	CNC MANAGED SERVICES	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1197279	12/13/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT MANAGED	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1197279							Purchase Order Total		8,085.00	
065	O4-75646	01/26/17	O9-1183455	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9071.0000	.40	3,592.12	
065	O4-75646	01/26/17	O9-1183455	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	498982.0000	.33	162,169.15	
065		01/26/17	O9-1183455	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	122489.0000	.33	39,808.93	

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
065			09-1183455							Purchase Order Total		205,570.20	
065	04-75646	01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	2029.0000	.36	738.56	
065	04-75646	01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7042.0000	.40	2,788.63	
065	04-75646	01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	98773.0000	.03	3,111.35	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	400209.0000	.03	13,006.79	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	30650.0000	.03	965.48	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	91839.0000	.03	2,984.77	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1183467	10/03/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			09-1183467							Purchase Order Total		23,595.60	
065	04-75646	01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8502.0000	.40	3,366.79	
065	04-75646	01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	471849.0000	.03	15,335.09	
065		01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	120818.0000	.03	3,926.59	
065		01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1187455	10/24/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			09-1187455							Purchase Order Total		22,628.51	
065	04-75646	01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10066.0000	.40	3,986.14	
065	04-75646	01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	426343.0000	.03	13,856.15	
065		01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	121640.0000	.03	3,953.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	9983.0000	.03	324.45	
065		01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04	
065		01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04	
065		01/26/17	09-1193393	11/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02-	
065			09-1193393						Purchase Order Total			22,120.10	
065	O4-75646	01/26/17	09-1198927	12/21/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7017.0000	.40	2,778.73	
065	O4-75646	01/26/17	09-1198927	12/21/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	495503.0000	.03	16,103.85	
065		01/26/17	09-1198927	12/21/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	119183.0000	.03	3,873.45	
065		01/26/17	09-1198927	12/21/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1198927	12/21/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04	
065			09-1198927						Purchase Order Total			22,756.08	
065	O4-76033	03/08/17	06-1188316	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1188316	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1188316	10/27/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1188316						Purchase Order Total			154,605.44	
065	O4-76033	03/08/17	06-1191022	11/09/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1191022	11/09/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1191022	11/09/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1191022						Purchase Order Total			154,605.44	
065	O4-76033	03/08/17	06-1194967	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1194967	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1194967	12/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY	1.0000	10,000.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-1194967			SOLUTIONS LLC			SVCS				
065										Purchase Order Total		154,605.44	
065	O4-76033	03/08/17	06-1200271	12/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1200271	12/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1200271	12/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1200271							Purchase Order Total		154,605.44	
065	O4-76500	04/14/17	09-1197054	12/12/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	150.0000	1.00	150.00	
065	O4-76500		09-1197054							Purchase Order Total		150.00	
065	O4-76501	04/14/17	09-1186148	10/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	555.0000	1.00	555.00	
065	O4-76501		09-1186148							Purchase Order Total		555.00	
065	O4-76501	04/14/17	09-1187343	10/21/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	38503.8800	1.00	38,503.88	
065	O4-76501		09-1187343							Purchase Order Total		38,503.88	
065	O4-76501	04/14/17	09-1197753	12/15/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	729.5000	1.00	729.50	
065	O4-76501		09-1197753							Purchase Order Total		729.50	
065	O4-77985	07/11/17	09-1193422	11/22/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS-CLOUD-UNIT	60029.0000	.99	59,428.71	
065	O4-77985		09-1193422							Purchase Order Total		59,428.71	
065	O4-77985	07/11/17	Z8-1193766	11/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	153.2600	1.00	153.26	
065		07/11/17	Z8-1193766	11/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2656.2000	1.00	2,656.20	
065		07/11/17	Z8-1193766	11/28/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	147.9500	1.00	147.95	
065			Z8-1193766							Purchase Order Total		2,957.41	
065	O4-78128	07/17/17	06-1189214	11/01/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ZOOM MEETINGS - BIZ - 3 YEAR	1000.0000	165.68	165,680.00	
065	O4-78128		06-1189214							Purchase Order Total		165,680.00	
065	O4-78128	07/17/17	06-1192444	11/17/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE	13300.0000	4.22	56,126.00	
065		07/17/17	06-1192444	11/17/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	12352.5100	1.00	12,352.51	
065			06-1192444							Purchase Order Total		68,478.51	

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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
065	O4-78128	07/17/17	O6-1197731	12/15/22	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault BACKUP &	160.0000	746.93	119,508.80	
065		07/17/17	O6-1197731	12/15/22	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault BACKUP &	40.0000	1,758.12	70,324.80	
065		07/17/17	O6-1197731	12/15/22	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault BACKUP &	90.0000	953.94	85,854.60	
065		07/17/17	O6-1197731	12/15/22	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault HYPERSCALE	522.0000	0.00		
065			O6-1197731						Purchase Order Total			275,688.20	
065	O4-78128	07/17/17	O6-1199289	12/23/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIUM SAAS UNLIMITED	1.0000	77,220.00	77,220.00	
065		07/17/17	O6-1199289	12/23/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CELLEBRITE PREMIUM ADAPTER	3.0000	990.00	2,970.00	
065		07/17/17	O6-1199289	12/23/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	UFED 4PC ULTIMATE	2.0000	4,880.00	9,760.00	
065			O6-1199289						Purchase Order Total			89,950.00	
065	O4-78128	07/17/17	O6-1200323	12/30/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SSC PLATFORM INCLUDES	15.0000	1,052.63	15,789.45	
065	O4-78128		O6-1200323						Purchase Order Total			15,789.45	
065	O4-78534	08/09/17	O9-1186215	10/18/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1186215						Purchase Order Total			7,280.00	
065	O4-78534	08/09/17	O9-1190312	11/07/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1190312						Purchase Order Total			7,280.00	
065	O4-78864	08/21/17	Z8-1184630	10/07/22	2483667	CLEANSLATE	918	00	ST OF NE 2022 MSO - Q2	1.0000	5,625.00	5,625.00	
065	O4-78864		Z8-1184630						Purchase Order Total			5,625.00	
065	O4-79268	11/27/17	O9-1183778	10/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1183778	10/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1183778	10/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITECLAY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1183778	10/04/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITMAN TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1183778						Purchase Order Total			1,100.00	
065	O4-79268	11/27/17	O9-1184438	10/06/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SHERIDAN COTTAGES ANNUAL	1.0000	435.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1184438							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1184869	10/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1358.5100	1.00	1,358.51	
065	O4-79268	11/27/17	O9-1184869	10/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	20.0000	95.00	1,900.00	
065	O4-79268	11/27/17	O9-1184869	10/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	401.0000	1.15	461.15	
065	O4-79268		O9-1184869							Purchase Order Total		3,719.66	
065	O4-79268	11/27/17	O9-1185957	10/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1296.4600	1.00	1,296.46	
065	O4-79268	11/27/17	O9-1185957	10/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	14.0000	95.00	1,330.00	
065	O4-79268	11/27/17	O9-1185957	10/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	176.0000	1.15	202.40	
065	O4-79268		O9-1185957							Purchase Order Total		2,828.86	
065	O4-79268	11/27/17	O9-1190421	11/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH- SEPTEMBER	1.0000	230.00	230.00	
065	O4-79268		O9-1190421							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	413.7200	1.00	413.72	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	200.0000	1.15	230.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	121.0000	1.15	139.15	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MERRIMAN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	13.0000	95.00	1,235.00	
065	O4-79268	11/27/17	O9-1197265	12/13/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1876.8900	1.00	1,876.89	

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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
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197265	12/13/22	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	246.0000	1.15	282.90	
						ENGINEERING & EQUIP			ONLY				
065	04-79268	11/27/17	09-1197265	12/13/22	1312370	ELECTRICAL	936	39	SARGENT TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197265							Purchase Order Total		7,462.66	
065	04-79268	11/27/17	09-1197276	12/13/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197276							Purchase Order Total		380.00	
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	WOLBACH TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	NORTH PLATTE	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	KIMBALL TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	HUNTSMAN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	HAYES CENTER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	CROOKSTON TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	ATLANTA TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-1197282	12/13/22	1312370	ELECTRICAL	936	39	ANGORA TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197282							Purchase Order Total		2,200.00	
065	04-79268	11/27/17	09-1197302	12/13/22	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	350.00	350.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197302							Purchase Order Total		350.00	
065	04-79268	11/27/17	09-1197304	12/13/22	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197304							Purchase Order Total		225.00	
065	04-79268	11/27/17	09-1197307	12/13/22	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	400.00	400.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197307							Purchase Order Total		400.00	
065	04-79268	11/27/17	09-1197309	12/13/22	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1197309							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1197312	12/13/22	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197312							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1197313	12/13/22	1312370	ELECTRICAL	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197313							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1197331	12/13/22	1312370	ELECTRICAL	936	39	IMPERIAL TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1197331	12/13/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1197331	12/13/22	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	57.0000	1.15	65.55	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197331							Purchase Order Total		625.55	
065	O4-79268	11/27/17	O9-1197525	12/14/22	1312370	ELECTRICAL	936	39	WNVH	1.0000	1,800.00	1,800.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197525							Purchase Order Total		1,800.00	
065	O4-79268	11/27/17	O9-1197533	12/14/22	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197533							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1197779	12/15/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197779							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1197791	12/15/22	1312370	ELECTRICAL	936	39	BSDC SHERIDAN COTTAGES	1.0000	395.00	395.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197791							Purchase Order Total		395.00	
065	O4-79268	11/27/17	O9-1197806	12/15/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197806							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1197813	12/15/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197813							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1197819	12/15/22	1312370	ELECTRICAL	936	39	BSDC BUILDING 5	1.0000	450.00	450.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197819							Purchase Order Total		450.00	
065	O4-79268	11/27/17	O9-1197829	12/15/22	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197829							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1197851	12/15/22	1312370	ELECTRICAL	936	39	BSDC STATE COTTAGES	1.0000	395.00	395.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1197851							Purchase Order Total		395.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1197855	12/15/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SOLAR COTTAGES	1.0000	395.00	395.00	
065	O4-79268		O9-1197855							Purchase Order Total		395.00	
065	O4-79268	11/27/17	O9-1198067	12/16/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		O9-1198067							Purchase Order Total		260.00	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.5000	95.00	237.50	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	83.57	83.57	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.5000	95.00	522.50	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	382.79	382.79	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	30.92	30.92	
065	O4-79268	11/27/17	Z8-1198243	12/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	180.0000	1.15	207.00	
065	O4-79268		Z8-1198243							Purchase Order Total		2,014.28	
065	O4-79380	10/04/17	O6-1194758	12/01/22	2574796	SHI INTERNATIONAL CORP	920	05	MICROSOFT AZURE OVERAGES	5253.6900	1.00	5,253.69	
065	O4-79380		O6-1194758							Purchase Order Total		5,253.69	
065	O4-79380	10/04/17	O6-1195985	12/07/22	2574796	SHI INTERNATIONAL CORP	920	05	ELA 2 3YR SUB ADC	2.0000	18,210.17	36,420.34	
065	O4-79380		O6-1195985							Purchase Order Total		36,420.34	
065	O4-79380	10/04/17	O6-1197747	12/15/22	2574796	SHI INTERNATIONAL CORP	920	05	MICROSOFT AZURE OVERAGES	5992.3400	1.00	5,992.34	
065	O4-79380		O6-1197747							Purchase Order Total		5,992.34	
065	O4-79501	10/13/17	Z8-1185078	10/12/22	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1185078							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1192659	11/18/22	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1192659							Purchase Order Total		1,217.24	
065	O4-79501	10/13/17	Z8-1197143	12/13/22	2213668	TOMMARK PROPERTIES	971	35	NELIGH - ELGIN	1.0000	1,217.24	1,217.24	

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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
						LLC			TOWER RENT				
										Purchase Order Total		1,217.24	
065	O4-79501		Z8-1197143										
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	

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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	O4-80681	02/06/18	Z8-1191881	11/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	31.6800	1.00	31.68	
065	O4-80681		Z8-1191881							Purchase Order Total		2,765.70	
065	O4-80819	02/22/18	Z8-1186812	10/20/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1186812	10/20/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1186812	10/20/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1186812							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1194394	11/30/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1194394	11/30/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1194394	11/30/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1194394							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1197831	12/15/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1197831	12/15/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1197831	12/15/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1197831							Purchase Order Total		898.11	
065	O4-81399	05/01/18	O9-1189337	11/02/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1189337	11/02/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.2600	1.00	33.26	
065	O4-81399		O9-1189337							Purchase Order Total		48.46	
065	O4-81399	05/01/18	O9-1191147	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1191147	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1191147							Purchase Order Total		26.16	
065	O4-81399	05/01/18	O9-1191155	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1191155	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1191155							Purchase Order Total		26.37	

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065	04-81399	05/01/18	09-1191161	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191161	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191161							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191164	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191164	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191164							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191169	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191169	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191169							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191170	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191170	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	12.9600	1.00	12.96	
065	04-81399		09-1191170							Purchase Order Total		28.37	
065	04-81399	05/01/18	09-1191173	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191173	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191173							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191175	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191175	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191175							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191177	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191177	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1191177							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1191178	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1191178	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	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
065	O4-81399		O9-1191178							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1191180	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1191180	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1191180							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1191181	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	27.8800	1.00	27.88	
065	O4-81399	05/01/18	O9-1191181	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.7600	1.00	29.76	
065	O4-81399		O9-1191181							Purchase Order Total		57.64	
065	O4-81399	05/01/18	O9-1191182	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	O9-1191182	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.8500	1.00	25.85	
065	O4-81399		O9-1191182							Purchase Order Total		48.73	
065	O4-81399	05/01/18	O9-1191184	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	O9-1191184	11/09/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.7600	1.00	29.76	
065	O4-81399		O9-1191184							Purchase Order Total		52.64	
065	O4-81399	05/01/18	O9-1191207	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	27.8800	1.00	27.88	
065	O4-81399	05/01/18	O9-1191207	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	43.4700	1.00	43.47	
065	O4-81399		O9-1191207							Purchase Order Total		71.35	
065	O4-81399	05/01/18	O9-1191214	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	O9-1191214	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		O9-1191214							Purchase Order Total		57.35	
065	O4-81399	05/01/18	O9-1191219	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	O9-1191219	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.9700	1.00	38.97	
065	O4-81399		O9-1191219							Purchase Order Total		61.85	
065	O4-81399	05/01/18	O9-1191224	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	O9-1191224	11/10/22	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	38.7600	1.00	38.76	

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	
						CAREER APP -								
065	O4-81399		O9-1191224							Purchase Order Total		61.64		
065	O4-81399	05/01/18	O9-1191227	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1191227	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.9700	1.00	38.97		
065	O4-81399		O9-1191227							Purchase Order Total		61.85		
065	O4-81399	05/01/18	O9-1191228	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1191228	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.9700	1.00	35.97		
065	O4-81399		O9-1191228							Purchase Order Total		58.85		
065	O4-81399	05/01/18	O9-1191230	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1191230	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47		
065	O4-81399		O9-1191230							Purchase Order Total		57.35		
065	O4-81399	05/01/18	O9-1191233	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1191233	11/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47		
065	O4-81399		O9-1191233							Purchase Order Total		57.35		
065	O4-81399	05/01/18	O9-1192192	11/16/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1192192	11/16/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47		
065	O4-81399		O9-1192192							Purchase Order Total		57.35		
065	O4-81399	05/01/18	O9-1192193	11/16/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		
065	O4-81399	05/01/18	O9-1192193	11/16/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96		
065	O4-81399		O9-1192193							Purchase Order Total		26.37		
065	O4-81399	05/01/18	O9-1193389	11/22/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88		
065	O4-81399	05/01/18	O9-1193389	11/22/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47		
065	O4-81399		O9-1193389							Purchase Order Total		57.35		
065	O4-81399	05/01/18	O9-1193391	11/22/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41		

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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	O4-81399	05/01/18	09-1193391	11/22/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		09-1193391							Purchase Order Total		26.37	
065	O4-81399	05/01/18	09-1199858	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.5700	1.00	22.57	
065	O4-81399	05/01/18	09-1199858	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199858							Purchase Order Total		57.04	
065	O4-81399	05/01/18	09-1199861	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.5700	1.00	22.57	
065	O4-81399	05/01/18	09-1199861	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199861							Purchase Order Total		57.04	
065	O4-81399	05/01/18	09-1199863	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199863	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199863							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199866	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199866	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199866							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199869	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199869	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199869							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199871	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199871	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199871							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199873	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199873	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199873							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199877	12/28/22	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	09-1199877	12/28/22	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199877							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199878	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199878	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199878							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199879	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199879	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.9700	1.00	35.97	
065	O4-81399		09-1199879							Purchase Order Total		58.85	
065	O4-81399	05/01/18	09-1199882	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	26.8800	1.00	26.88	
065	O4-81399	05/01/18	09-1199882	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199882							Purchase Order Total		61.35	
065	O4-81399	05/01/18	09-1199883	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	O4-81399	05/01/18	09-1199883	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199883							Purchase Order Total		57.35	
065	O4-81399	05/01/18	09-1199886	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	17.4900	1.00	17.49	
065	O4-81399	05/01/18	09-1199886	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.9700	1.00	35.97	
065	O4-81399		09-1199886							Purchase Order Total		53.46	
065	O4-81399	05/01/18	09-1199888	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	23.4100	1.00	23.41	
065	O4-81399	05/01/18	09-1199888	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		09-1199888							Purchase Order Total		57.88	
065	O4-81399	05/01/18	09-1199889	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	09-1199889	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		09-1199889							Purchase Order Total		26.37	



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065	04-81399	05/01/18	09-1199891	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199891	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199891							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199892	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199892	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199892							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199893	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199893	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199893							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199895	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199895	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199895							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199896	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199896	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199896							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199898	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199898	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199898							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1199900	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	04-81399	05/01/18	09-1199900	12/28/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	04-81399		09-1199900							Purchase Order Total		26.37	
065	04-81399	05/01/18	09-1200280	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8800	1.00	22.88	
065	04-81399	05/01/18	09-1200280	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4700	1.00	34.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399		O9-1200280							Purchase Order Total		57.35	
065	O4-81399	05/01/18	O9-1200283	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1200283	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	10.9600	1.00	10.96	
065	O4-81399		O9-1200283							Purchase Order Total		26.37	
065	O4-81399	05/01/18	O9-1200285	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1200285	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	12.9600	1.00	12.96	
065	O4-81399		O9-1200285							Purchase Order Total		28.37	
065	O4-81399	05/01/18	O9-1200287	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1200287	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	12.9600	1.00	12.96	
065	O4-81399		O9-1200287							Purchase Order Total		28.37	
065	O4-81399	05/01/18	O9-1200288	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1200288	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	O4-81399		O9-1200288							Purchase Order Total		40.67	
065	O4-81399	05/01/18	O9-1200290	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1200290	12/30/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	O4-81399		O9-1200290							Purchase Order Total		40.67	
065	O4-81421	05/03/18	O9-1184704	10/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	226.0000	.08	18.08	
065	O4-81421		O9-1184704							Purchase Order Total		18.08	
065	O4-81421	05/03/18	O9-1185523	10/13/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	527.0000	.08	42.16	
065	O4-81421		O9-1185523							Purchase Order Total		42.16	
065	O4-81421	05/03/18	O9-1185778	10/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	203.0000	.08	16.24	
065	O4-81421		O9-1185778							Purchase Order Total		16.24	
065	O4-81421	05/03/18	O9-1191331	11/10/22	4219729	DATASHIELD CORPORATION	966	71	SECURE SHRED	93.0000	.08	7.44	
065	O4-81421		O9-1191331							Purchase Order Total		7.44	
065	O4-81421	05/03/18	O9-1195188	12/05/22	4219729	DATASHIELD	966	71	ONSITE STANDARD	185.0000	.08	14.80	

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						CORPORATION			SECURE SHRED				
065	O4-81421		O9-1195188							Purchase Order Total		14.80	
065	O4-81421	05/03/18	Z8-1185609	10/14/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	6.0000	.08	.48	
065	O4-81421		Z8-1185609							Purchase Order Total		.48	
065	O4-81421	05/03/18	Z8-1189615	11/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	246.0000	.08	19.68	
065	O4-81421		Z8-1189615							Purchase Order Total		19.68	
065	O4-81752	05/24/18	O9-1193232	11/21/22	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1193232							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1192304	11/17/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	940908.0000	1.00	940,908.00	
065	O4-82939	08/07/18	O9-1192304	11/17/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 55 PH 3	3475.0000	1.00	3,475.00	
065	O4-82939		O9-1192304							Purchase Order Total		944,383.00	
065	O4-82939	08/07/18	O9-1196658	12/11/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	128748.0000	1.00	128,748.00	
065	O4-82939		O9-1196658							Purchase Order Total		128,748.00	
065	O4-82939	08/07/18	O9-1196659	12/11/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	938990.0000	1.00	938,990.00	
065	O4-82939	08/07/18	O9-1196659	12/11/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	1912.0000	1.00	1,912.00	
065	O4-82939		O9-1196659							Purchase Order Total		940,902.00	
065	O4-82939	08/07/18	O9-1199225	12/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	865336.9500	1.00	865,336.95	
065	O4-82939	08/07/18	O9-1199225	12/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	1014.6000	1.00	1,014.60	
065	O4-82939	08/07/18	O9-1199225	12/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	3145.4500	1.00	3,145.45	
065	O4-82939		O9-1199225							Purchase Order Total		869,497.00	
065	O4-83315	08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	WORKFORCE MANAGER V7	.0385	118,032.01	4,544.23	
065		08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	SOFTWARE SUPPORT SERVICES	166100.8700	1.00	166,100.87	
065	O4-83315	08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	PASSPORT INTRACK SERVER	1.0000	54,221.10	54,221.10	
065		08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	EQUIPMENT SUPPORT SERVICES	68813.0900	1.00	68,813.09	

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065	O4-83315	08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	DATA COLLECTION:	1.0000	48,798.46	48,798.46	
065		08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	EDUCATIONAL SERVICES	5159.1900	1.00	5,159.19	
065	O4-83315	08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	OPTIONS INTOUCH DEPOT	1.0000	20,148.26	20,148.26	
065	O4-83315	08/30/18	O6-1193989	11/28/22	507387	KRONOS INCORPORATED	195	67	KNOWLEDGE PASS	.9120	5,654.49	5,156.89	
065	O4-83315		O6-1193989						Purchase Order Total			372,942.09	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065		08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	SOFTWARE SUPPORT SERVICES	85469.9700	1.00	85,469.97	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD HOSTING SERVICES	1.0000	17,883.59	17,883.59	
065		08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CREDIT MEMO#1148606	234.0600-	1.00	234.06-	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065		08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CREDIT MEMO# 1184284	54238.9800-	1.00	54,238.98-	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD HOSTING SERVICES	1.0000	657.48	657.48	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O6-1193990	11/28/22	507387	KRONOS INCORPORATED	195	67	CLOUD SERVICES FOR WFC	1.0000	31,559.28	31,559.28	
065	O4-83315		O6-1193990						Purchase Order Total			120,546.38	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	72.90	72.90	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	68.90	68.90	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.40	54.40	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	115.90	115.90	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	117.90	117.90	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.90	119.90	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.40	125.40	
065	O4-84128	10/31/18	O9-1184100	10/05/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.40	41.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	101.70	101.70	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	84.00	84.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.90	52.90	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	87.88	87.88	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	109.90	109.90	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1184100	10/05/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065			09-1184100							Purchase Order Total		1,978.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	102.00	102.00	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	80.65	80.65	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	86.00	86.00	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.80	59.80	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	122.90	122.90	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	107.90	107.90	
065	O4-84128	10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	O9-1189594	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	32.50	32.50	
065			O9-1189594							Purchase Order Total		767.25	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.00	103.00	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	99.50	99.50	
065	O4-84128	10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	O9-1189682	11/03/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	190.20	190.20	

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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		10/31/18	09-1189682	11/03/22	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	36.50	36.50	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.50	56.50	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.90	148.90	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	50.50	50.50	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	158.95	158.95	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	69.90	69.90	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	8.40	8.40	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	86.00	86.00	
065		10/31/18	09-1189682	11/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.90	56.90	
065			09-1189682							Purchase Order Total		1,502.75	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	84.50	84.50	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	36.50	36.50	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.50	103.50	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	88.00	88.00	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	91.50	91.50	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	88.00	88.00	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	80.00	80.00	
065	O4-84128	10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	123.50	123.50	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	91.50	91.50	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	174.30	174.30	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	117.00	117.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.90	125.90	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	117.90	117.90	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	80.00	80.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	135.70	135.70	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	111.50	111.50	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	55.30	55.30	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	39.15	39.15	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.00	119.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.90	78.90	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
065		10/31/18	09-1197294	12/13/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1197294							Purchase Order Total		2,331.65	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #202847 SERVICE LOCATION:	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200516 SERVICE LOCATION:	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200747 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #203346 SERVICE LOCATION:	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200460 SERVICE LOCATION:	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200516 SERVICE LOCATION:	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1194992	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #203345 SERVICE LOCATION	1.0000	277.50	277.50	
065	O4-84131		Z8-1194992							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #202847 SERVICE LOCATION:	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200516 SERVICE LOCATION:	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200747 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #203345 SERVICE LOCATION:	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #203346 SERVICE LOCATION:	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200460 SERVICE LOCATION:	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200516 SERVICE LOCATION:	5.0000	1.00	5.00	
065		10/31/18	Z8-1195002	12/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #200747 SERVICE LOCATION:	1.6600-	1.00	1.66-	
065			Z8-1195002							Purchase Order Total		1,328.54	
065	O4-84955	10/07/21	O9-1185270	10/12/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31992.1900	1.00	31,992.19	
065	O4-84955		O9-1185270							Purchase Order Total		31,992.19	
065	O4-84955	10/07/21	O9-1190122	11/04/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32021.3800	1.00	32,021.38	
065	O4-84955		O9-1190122							Purchase Order Total		32,021.38	

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
065	O4-84955	10/07/21	O9-1195961	12/07/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32200.7000	1.00	32,200.70	
065	O4-84955		O9-1195961							Purchase Order Total		32,200.70	
065	O4-85037	02/04/19	O9-1184206	10/05/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1184206							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1186114	10/17/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1186114							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1190844	11/08/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1190844							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1198900	12/21/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1198900							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1188680	10/31/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1188680							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1188681	10/31/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1188681							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1192329	11/17/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1192329							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1198289	12/19/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1198289							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1188766	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1188766	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1188766	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1188766	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	

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
065	O4-85542		Z8-1188766							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1188768	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1188768	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1188768	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1188768	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1188768							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1190432	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1190432	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1190432	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1190432	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1190432							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1198556	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1198556	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1198556	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1198556	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1198556							Purchase Order Total		3,381.76	
065	O4-85663	04/01/19	Z8-1184381	10/06/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1184381							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1190340	11/07/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1190340							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1198237	12/19/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1198237							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	

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065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1185420	10/13/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1185420						Purchase Order Total			4,200.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1190686	11/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1190686						Purchase Order Total			4,200.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	CROSS CONNECT GREAT PLAINS, MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1196820	12/12/22	3168715	1623 FARNAM LLC	915	51	CROSS CONNEC WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1196820							Purchase Order Total		4,200.00	
065	O4-86028	04/24/19	Z8-1187623	10/25/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1187623							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1194149	11/29/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1194149							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1195005	12/02/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	SERVICE LOCATION:	1.0000	44.99	44.99	
065	O4-86028		Z8-1195005							Purchase Order Total		44.99	
065	O4-86444	05/24/19	O6-1186124	10/17/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	5109.5000	1.00	5,109.50	
065		05/24/19	O6-1186124	10/17/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	7664.2800	1.00	7,664.28	
065		05/24/19	O6-1186124	10/17/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	3832.1300	1.00	3,832.13	
065		05/24/19	O6-1186124	10/17/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	3006.9500	1.00	3,006.95	
065		05/24/19	O6-1186124	10/17/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	12027.8700	1.00	12,027.87	
065			O6-1186124							Purchase Order Total		31,640.73	
065	O4-86444	05/24/19	O6-1192205	11/16/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	15157.5400	1.00	15,157.54	
065	O4-86444		O6-1192205							Purchase Order Total		15,157.54	
065	O4-86444	05/24/19	O6-1194794	12/01/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE	733913.5300	1.00	733,913.53	
065	O4-86444		O6-1194794							Purchase Order Total		733,913.53	
065	O4-86444	05/24/19	O6-1194983	12/02/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE	5163.3900	1.00	5,163.39	
065	O4-86444		O6-1194983							Purchase Order Total		5,163.39	
065	O4-86444	05/24/19	O6-1194986	12/02/22	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENACE	6276.4300	1.00	6,276.43	
065	O4-86444		O6-1194986							Purchase Order Total		6,276.43	
065	O4-86470	05/29/19	O9-1186213	10/18/22	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2651.8800	1.00	2,651.88	

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065	O4-86470		O9-1186213							Purchase Order Total		2,651.88	
065	O4-86470	05/29/19	O9-1198198	12/18/22	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	475.0000	1.00	475.00	
065	O4-86470		O9-1198198							Purchase Order Total		475.00	
065	O4-88826	02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1 (NEEDED FOR FIN	1.0000	169.40	169.40	
065		02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	O9-1184453	10/06/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE PAPER DECK UNIT - F1	1.0000	1,334.30	1,334.30	
065			O9-1184453							Purchase Order Total		11,575.40	
065	O4-88826	02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	O9-1184542	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE PAPER DECK UNIT - F1	1.0000	1,334.30	1,334.30	
065			O9-1184542							Purchase Order Total		11,575.40	
065	O4-88826	02/20/20	O9-1184569	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	O9-1184569	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	O9-1184569	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	O9-1184569	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	O9-1184569	10/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH	1.0000	540.65	540.65	

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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
065		02/20/20	09-1184569	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT-A1 SIDE PAPER DECK	1.0000	1,334.30	1,334.30	
065		02/20/20	09-1184569	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - F1 CANON IRA C7270	1.0000	50.00-	50.00-	
065			09-1184569			SYSTEMS INC -			TRADE IN #9014				
									Purchase Order Total			11,525.40	
065	O4-88826	02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SIDE PAPER DECK UNIT - F1	1.0000	1,334.30	1,334.30	
065		02/20/20	09-1184606	10/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C7270	1.0000	50.00-	50.00-	
065			09-1184606			SYSTEMS INC -			TRADE IN #9018				
									Purchase Order Total			11,525.40	
065	O4-88826	02/20/20	09-1184946	10/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1184946	10/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1184946	10/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER TRAY (1ST COPY TRAY KIT-	1.0000	28.60	28.60	
065			09-1184946						Purchase Order Total			4,476.60	
065	O4-88826	02/20/20	09-1185029	10/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C257IF	1.0000	1,544.40	1,544.40	
065		02/20/20	09-1185029	10/12/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR 1435IF	1.0000	20.00-	20.00-	
065			09-1185029			SYSTEMS INC -			-TRADE IN				
									Purchase Order Total			1,524.40	
065	O4-88826	02/20/20	09-1186644	10/19/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1186644	10/19/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1186644	10/19/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR 2525 TRADE 8871/K164	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
065			09-1186644							Purchase Order Total		3,091.00	
065	O4-88826	02/20/20	09-1187318	10/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1187318	10/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1187318	10/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1187318	10/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6275 TRADE IN	1.0000	55.00-	55.00-	
065			09-1187318							Purchase Order Total		5,155.30	
065	O4-88826	02/20/20	09-1189173	11/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1189173	11/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1189173	11/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER TRAY (1ST COPY TRAY KIT-	1.0000	28.60	28.60	
065		02/20/20	09-1189173	11/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AX1	1.0000	449.00	449.00	
065		02/20/20	09-1189173	11/01/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 TRADE-IN	1.0000	30.00-	30.00-	
065			09-1189173							Purchase Order Total		4,895.60	
065	O4-88826	02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	429.55	429.55	
065		02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065		02/20/20	09-1190041	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADE IN	1.0000	35.00-	35.00-	
065			09-1190041							Purchase Order Total		4,849.55	
065	O4-88826	02/20/20	09-1190080	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1190080	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1190080	11/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE	1.0000	470.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1190080	11/04/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER-L1 INNER 2/3 HOLE	1.0000	429.55	429.55	
065		02/20/20	09-1190080	11/04/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCHER-D1 SUPER G3 FAX	1.0000	371.00	371.00	
065		02/20/20	09-1190080	11/04/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BOARD-BH1 CANON IRA C3330I	1.0000	35.00-	35.00-	
065			09-1190080			SYSTEMS INC -			TRADE IN				
									Purchase Order Total			4,346.55	
065	O4-88826	02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT-P1	1.0000	169.40	169.40	
065		02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1192212	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP C6004 TRADE IN	1.0000	55.00-	55.00-	
065			09-1192212						Purchase Order Total			8,426.10	
065	O4-88826	02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1192273	11/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C7565I TRADE IN	1.0000	55.00-	55.00-	
065			09-1192273						Purchase Order Total			8,426.10	
065	O4-88826	02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER -	1.0000	1,546.05	1,546.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AB1 BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1192322	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C7565I TRADE IN 9086	1.0000	55.00-	55.00-	
065			09-1192322						Purchase Order Total			8,426.10	
065	O4-88826	02/20/20	09-1197662	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1197662	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1197662	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1197662	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065		02/20/20	09-1197662	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 2525 TRADED#9027	1.0000	25.00-	25.00-	
065			09-1197662						Purchase Order Total			3,927.00	
065	O4-88826	02/20/20	09-1197715	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1197715	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1197715	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1197715	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065		02/20/20	09-1197715	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C3330I TRADED #8899	1.0000	30.00-	30.00-	
065			09-1197715						Purchase Order Total			4,425.00	
065	O4-88826	02/20/20	09-1197743	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1197743	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1197743	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1197743	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065		02/20/20	09-1197743	12/15/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR 2525	1.0000	25.00-	25.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1197743			SYSTEMS INC -			TRADED #9028				
065												Purchase Order Total	3,927.00
065	O4-88826	02/20/20	09-1197843	12/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	
065	O4-88826		09-1197843									Purchase Order Total	1,809.50
065	O4-88826	02/20/20	09-1198032	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BF1	1.0000	447.00	447.00	
065	O4-88826		09-1198032									Purchase Order Total	447.00
065	O4-88826	02/20/20	09-1198070	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,557.60	1,557.60	
065		02/20/20	09-1198070	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF TRADED #8962	1.0000	20.00-	20.00-	
065			09-1198070									Purchase Order Total	1,537.60
065	O4-88826	02/20/20	09-1198130	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1198130	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-V	1.0000	181.50	181.50	
065		02/20/20	09-1198130	12/16/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065			09-1198130									Purchase Order Total	4,764.80
065	O4-88826	02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #9914	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HIGH CAPACITY CASSETTE FEEDING	1.0000	1,149.50	1,149.50	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P1	1.0000	169.40	169.40	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	449.00	449.00	
065		02/20/20	09-1198385	12/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I #9088	1.0000	50.00-	50.00-	
065			09-1198385									Purchase Order Total	11,162.60
065	O4-88826	02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 6860I	1.0000	5,808.00	5,808.00	
065		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	921.80	921.80	

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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		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	445.00	445.00	
065		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AX1	1.0000	404.00	404.00	
065		02/20/20	09-1198901	12/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 TRADED #8990	1.0000	45.00-	45.00-	
065			09-1198901							Purchase Order Total		9,249.25	
065	O4-88826	02/20/20	09-1199073	12/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	132021.5600	1.00	132,021.56	
065	O4-88826		09-1199073							Purchase Order Total		132,021.56	
065	O4-88826	02/20/20	09-1200087	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C257IF	1.0000	1,544.40	1,544.40	
065	O4-88826		09-1200087							Purchase Order Total		1,544.40	
065	O4-88826	02/20/20	09-1200118	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C257IF	1.0000	1,544.40	1,544.40	
065	O4-88826		09-1200118							Purchase Order Total		1,544.40	
065	O4-88826	02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	540.65	540.65	
065		02/20/20	09-1200438	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C6004EX TRADED 9032	1.0000	40.00-	40.00-	
065			09-1200438							Purchase Order Total		10,201.10	
065	O4-88826	02/20/20	09-1200565	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4825I	1.0000	2,520.00	2,520.00	
065		02/20/20	09-1200565	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF-B1	1.0000	484.00	484.00	
065		02/20/20	09-1200565	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1200565	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD	1.0000	447.00	447.00	
065		02/20/20	09-1200565	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #8880	1.0000	25.00-	25.00-	
065			09-1200565							Purchase Order Total		4,125.00	
065	O4-88826	02/20/20	09-1200566	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4825I (WAS A 4725	1.0000	2,520.00	2,520.00	
065		02/20/20	09-1200566	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF-B1	1.0000	484.00	484.00	
065		02/20/20	09-1200566	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	
065		02/20/20	09-1200566	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD	1.0000	447.00	447.00	
065		02/20/20	09-1200566	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #8881	1.0000	25.00-	25.00-	
065			09-1200566							Purchase Order Total		4,125.00	
065	O4-88826	02/20/20	09-1200567	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4825I (WAS 4725)	1.0000	2,520.00	2,520.00	
065		02/20/20	09-1200567	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF-B1	1.0000	484.00	484.00	
065		02/20/20	09-1200567	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	
065		02/20/20	09-1200567	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD	1.0000	447.00	447.00	
065		02/20/20	09-1200567	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #8882	1.0000	25.00-	25.00-	
065			09-1200567							Purchase Order Total		4,125.00	
065	O4-88826	02/20/20	09-1200568	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4825I (WAS 4725)	1.0000	2,520.00	2,520.00	
065		02/20/20	09-1200568	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF-B1	1.0000	484.00	484.00	
065		02/20/20	09-1200568	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	
065		02/20/20	09-1200568	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD	1.0000	447.00	447.00	
065		02/20/20	09-1200568	12/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2230I TRADED #8891	1.0000	25.00-	25.00-	
065			09-1200568							Purchase Order Total		4,125.00	
065	O4-88917	11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1183460	10/03/22	500625	CAPITAL BUSINESS	962	14	TRADE IN 8935,	1.0000	30.00-	30.00-	
						SYSTEMS INC -			RICOH IM C4503				
065			09-1183460							Purchase Order Total		7,213.00	
065	O4-88917	11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1186283	10/18/22	500625	CAPITAL BUSINESS	962	14	RICOH MPC5503 TRADE	1.0000	40.00-	40.00-	
						SYSTEMS INC -			8919/M1163				
065			09-1186283							Purchase Order Total		7,203.00	
065	O4-88917	11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1187160	10/21/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1187160	10/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MPC4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			TRADE IN				
065			09-1187160							Purchase Order Total		6,835.00	
065	O4-88917	11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			#9890				
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1187533	10/24/22	500625	CAPITAL BUSINESS	962	14	RICOH MP C6004	1.0000	40.00-	40.00-	
						SYSTEMS INC -			-TRADE IN				
065			09-1187533							Purchase Order Total		7,330.00	
065	O4-88917	11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1188270	10/27/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			TRADE-IN				
065			09-1188270							Purchase Order Total		5,180.00	
065	O4-88917	11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1190433	11/07/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4504	1.0000	40.00-	40.00-	
						SYSTEMS INC -			TRADED IN				
065			09-1190433							Purchase Order Total		7,330.00	
065	O4-88917	11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -			NA				
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1191887	11/15/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4504	1.0000	40.00-	40.00-	
						SYSTEMS INC -			TRADE IN				
065			09-1191887							Purchase Order Total		7,330.00	
065	O4-88917	11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1192386	11/17/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	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
065		11/14/19	09-1192386	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	ORC UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1192386	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6004EX TRADE IN 9136	1.0000	50.00-	50.00-	
065			09-1192386							Purchase Order Total		7,320.00	
065	O4-88917	11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1192504	11/17/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C6004 TRADE IN 9067	1.0000	45.00-	45.00-	
065			09-1192504							Purchase Order Total		7,198.00	
065	O4-88917	11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM 5000	1.0000	4,219.00	4,219.00	
065		11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080 NA	1.0000	393.00	393.00	
065		11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3300	1.0000	517.00	517.00	
065		11/14/19	09-1192977	11/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP 5054	1.0000	35.00-	35.00-	
065			09-1192977							Purchase Order Total		5,882.00	
065	O4-88917	11/14/19	09-1193642	11/23/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500 #9903	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1193642	11/23/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1193642	11/23/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	

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AGENCY NUMBER	Orig Ord Number	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 -			SR3250				
065		11/14/19	09-1193642	11/23/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNITE PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1193642	11/23/22	500625	CAPITAL BUSINESS	962	14	LANIER C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			TRADE-8771/K1116				
065		11/14/19	09-1193642	11/23/22	500625	CAPITAL BUSINESS	962	14	RICOH MP 402	1.0000	25.00-	25.00-	
						SYSTEMS INC -			TRADED-9217/N1871				
065		11/14/19	09-1193642	11/23/22	500625	CAPITAL BUSINESS	962	14	RICOH MP 402	1.0000	25.00-	25.00-	
						SYSTEMS INC -			TRADED-9238/N1963				
065		11/14/19	09-1193642	11/23/22	500625	CAPITAL BUSINESS	962	14	RICOH MP 402	1.0000	25.00-	25.00-	
						SYSTEMS INC -			TRADED-9157/N1464				
065			09-1193642						Purchase Order Total			4,883.00	
065	O4-88917	11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	CAC/PIV	1.0000	525.00	525.00	
						SYSTEMS INC -			AUTHENTICATION				
									SOLUTION				
065		11/14/19	09-1194247	11/30/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			-TRADE IN 8876				
065			09-1194247						Purchase Order Total			7,728.00	
065	O4-88917	11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -			HYBRID				
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS 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
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX UNIT M37	1.0000	495.00	495.00	
065		11/14/19	09-1195216	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER C4503 #8930 HARD DRIVE	1.0000	0.00		
065			09-1195216							Purchase Order Total		5,821.00	
065	O4-88917	11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260 HYBRID	1.0000	706.00	706.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1195304	12/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4503 TRADED 9013	1.0000	40.00-	40.00-	
065			09-1195304							Purchase Order Total		5,286.00	
065	O4-88917	11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080 NA	1.0000	400.00	400.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LCIT RT3040	1.0000	764.00	764.00	
065		11/14/19	09-1196095	12/08/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 TRADE IN #8961	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1196095							Purchase Order Total		9,247.00	
065	04-88917	11/14/19	09-1199433	12/27/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	107949.7500	1.00	107,949.75	
065	04-88917		09-1199433							Purchase Order Total		107,949.75	
065	04-88917	11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1200146	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503, TRADE IN 8860	1.0000	40.00-	40.00-	
065			09-1200146							Purchase Order Total		5,654.00	
065	04-88917	11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD M37	1.0000	495.00	495.00	
065		11/14/19	09-1200210	12/29/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C6004 TRADE IN #9031	1.0000	40.00-	40.00-	
065			09-1200210							Purchase Order Total		8,083.00	
065	04-89050	12/05/19	09-1183819	10/04/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1458.2700	1.00	1,458.27	
065	04-89050		09-1183819							Purchase Order Total		1,458.27	
065	04-89050	12/05/19	09-1186266	10/18/22	502114	TRANE U S INC	031	00	INV 312971479	10151.3000	1.00	10,151.30	
065		12/05/19	09-1186266	10/18/22	502114	TRANE U S INC	031	00	INV 312992401	77829.4900	1.00	77,829.49	

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065		12/05/19	09-1186266	10/18/22	502114	TRANE U S INC	031	00	INV 312993726	14885.6000	1.00	14,885.60	
065		12/05/19	09-1186266	10/18/22	502114	TRANE U S INC	031	00	INV 313007894	9923.7300	1.00	9,923.73	
065		12/05/19	09-1186266	10/18/22	502114	TRANE U S INC	031	00	INV 313010572	2750.7000	1.00	2,750.70	
065			09-1186266						Purchase Order Total			115,540.82	
065	O4-89050	12/05/19	09-1187272	10/21/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1227.9400	1.00	1,227.94	
065	O4-89050		09-1187272						Purchase Order Total			1,227.94	
065	O4-89050	12/05/19	09-1192065	11/16/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	17810.4500	1.00	17,810.45	
065	O4-89050		09-1192065						Purchase Order Total			17,810.45	
065	O4-89050	12/05/19	09-1193267	11/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	60897.0800	1.00	60,897.08	
065	O4-89050	12/05/19	09-1193267	11/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS = CO 5	8193.9200	1.00	8,193.92	
065	O4-89050		09-1193267						Purchase Order Total			69,091.00	
065	O4-89050	12/05/19	09-1198199	12/18/22	502114	TRANE U S INC	031	00	INV 313180700 12-3-2022	6621.2500	1.00	6,621.25	
065		12/05/19	09-1198199	12/18/22	502114	TRANE U S INC	031	00	INV 313184840 12-6-2022	13242.5000	1.00	13,242.50	
065			09-1198199						Purchase Order Total			19,863.75	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	31018.0000	.01	186.11	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	31018.0000	.01	186.11	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	603288.0000	0.	2,292.49	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	603121.0000	0.	2,291.86	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	479566.0000	0.	1,822.35	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	2499.0000	.01	19.99	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	279663.0000	.03	9,508.54	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	25688.0000	.01	205.50	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	357307.0000	.03	12,148.44	
065	O4-89075	12/10/19	09-1184476	10/06/22	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	24218.0000	.01	193.74	

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065	04-89075	12/10/19	09-1184476	10/06/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	115313.0000	.03	3,920.64	
065	04-89075	12/10/19	09-1184476	10/06/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRINT 6136	415970.0000	0.	1,580.69	
065		12/10/19	09-1184476	10/06/22	2601375	INC ALL COPY PRODUCTS			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1184476						Purchase Order Total			34,356.47	
065	04-89075	12/10/19	09-1187446	10/24/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1187446	10/24/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1187446	10/24/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1187446	10/24/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1187446	10/24/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1187446						Purchase Order Total			16,365.13	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	BIZHUB PRESS 1250P MICR	55086.0000	.01	330.52	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136	362563.0000	0.	1,377.74	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136P	364089.0000	0.	1,383.54	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136P	457736.0000	0.	1,739.40	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	10047.0000	.01	80.38	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	172881.0000	.03	5,877.95	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	37495.0000	.01	299.96	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	170284.0000	.03	5,789.66	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	21636.0000	.01	173.09	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	117915.0000	.03	4,009.11	
065	04-89075	12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRINT 6136	352487.0000	0.	1,339.45	

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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		12/10/19	09-1191328	11/10/22	2601375	INC ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01-	
065			09-1191328							Purchase Order Total		22,400.79	
065	04-89075	12/10/19	09-1193350	11/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1193350	11/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1193350	11/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1193350	11/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1193350	11/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1193350							Purchase Order Total		16,365.13	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	40699.0000	.01	244.19	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	303449.0000	0.	1,153.11	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	388309.0000	0.	1,475.57	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	380052.0000	0.	1,444.20	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	72715.0000	.01	581.72	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	56475.0000	.03	1,920.15	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	21218.0000	.01	169.74	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	28448.0000	.03	967.23	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	16988.0000	.01	135.90	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	95822.0000	.03	3,257.95	
065	04-89075	12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	311582.0000	0.	1,184.01	
065		12/10/19	09-1196265	12/08/22	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1196265							Purchase Order Total			



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												12,533.78	
065	O4-89260	01/29/20	O9-1184143	10/05/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16306.0000	.95	15,490.70	
065	O4-89260		O9-1184143							Purchase Order Total		15,490.70	
065	O4-89260	01/29/20	O9-1189188	11/01/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16299.0000	.95	15,484.05	
065	O4-89260		O9-1189188							Purchase Order Total		15,484.05	
065	O4-89260	01/29/20	O9-1194526	12/01/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16368.0000	.95	15,549.60	
065	O4-89260		O9-1194526							Purchase Order Total		15,549.60	
065	O4-89546	12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21754.3200	1.00	21,754.32	
065	O4-89546	12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	69148.9700	1.00	69,148.97	
065		12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	270181.9700	1.00	270,181.97	
065		12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44354.9000	1.00	44,354.90	
065		12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21507.3400	1.00	21,507.34	
065		12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4658.8600	1.00	4,658.86	
065		12/01/21	O9-1184245	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3350.5500	1.00	3,350.55	
065			O9-1184245							Purchase Order Total		434,956.91	
065	O4-89546	12/01/21	O9-1188238	10/27/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30269.0000	1.00	30,269.00	
065	O4-89546		O9-1188238							Purchase Order Total		30,269.00	
065	O4-89546	12/01/21	O9-1189306	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	5.0400	1.00	5.04	
065	O4-89546	12/01/21	O9-1189306	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065		12/01/21	O9-1189306	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200	1.00	63.82	
065			O9-1189306							Purchase Order Total		100.77	
065	O4-89546	12/01/21	O9-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21784.5600	1.00	21,784.56	
065	O4-89546	12/01/21	O9-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	68734.1400	1.00	68,734.14	

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065		12/01/21	09-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271841.2900	1.00	271,841.29	
065		12/01/21	09-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44131.5300	1.00	44,131.53	
065		12/01/21	09-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20932.9600	1.00	20,932.96	
065		12/01/21	09-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4754.5900	1.00	4,754.59	
065		12/01/21	09-1189330	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3382.4600	1.00	3,382.46	
065			09-1189330							Purchase Order Total		435,561.53	
065	O4-89546	12/01/21	09-1192377	11/17/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32469.0000	1.00	32,469.00	
065	O4-89546		09-1192377							Purchase Order Total		32,469.00	
065	O4-89546	12/01/21	09-1196305	12/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31483.0000	1.00	31,483.00	
065	O4-89546		09-1196305							Purchase Order Total		31,483.00	
065	O4-89546	12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21754.3200	1.00	21,754.32	
065	O4-89546	12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	68127.8500	1.00	68,127.85	
065		12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271777.4700	1.00	271,777.47	
065		12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44354.9000	1.00	44,354.90	
065		12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20518.1300	1.00	20,518.13	
065		12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4850.3200	1.00	4,850.32	
065		12/01/21	09-1199086	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3573.9200	1.00	3,573.92	
065			09-1199086							Purchase Order Total		434,956.91	
065	O4-89546	12/01/21	09-1200327	12/30/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31900.0000	1.00	31,900.00	
065	O4-89546		09-1200327							Purchase Order Total		31,900.00	
065	O4-89546	12/01/21	Z8-1184236	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	8.8500-	1.00	8.85-	
065	O4-89546	12/01/21	Z8-1184236	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	202.9500-	1.00	202.95-	

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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	O4-89546		Z8-1184236							Purchase Order Total		211.80-	
065	O4-89546	12/01/21	Z8-1184237	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	20.1600-	1.00	20.16-	
065	O4-89546	12/01/21	Z8-1184237	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065	O4-89546		Z8-1184237							Purchase Order Total		403.08-	
065	O4-89546	12/01/21	Z8-1184238	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	20.1600-	1.00	20.16-	
065	O4-89546	12/01/21	Z8-1184238	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065		12/01/21	Z8-1184238	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	232.8900-	1.00	232.89-	
065		12/01/21	Z8-1184238	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065			Z8-1184238							Purchase Order Total		380.69-	
065	O4-89546	12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	40.3200	1.00	40.32	
065	O4-89546	12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	542.4700-	1.00	542.47-	
065		12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1435.9500	1.00	1,435.95	
065		12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065		12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065		12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900	1.00	287.19	
065		12/01/21	Z8-1184242	10/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200-	1.00	63.82-	
065			Z8-1184242							Purchase Order Total		806.16	
065	O4-89546	12/01/21	Z8-1184340	10/06/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3602.5500	1.00	3,602.55	
065	O4-89546		Z8-1184340							Purchase Order Total		3,602.55	
065	O4-89546	12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	85.6800	1.00	85.68	
065	O4-89546	12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900-	1.00	287.19-	
065		12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2648.5300	1.00	2,648.53	

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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
065		12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000-	1.00	319.10-	
065		12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	574.3800-	1.00	574.38-	
065		12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065		12/01/21	Z8-1189310	11/02/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400	1.00	127.64	
065			Z8-1189310							Purchase Order Total		1,713.09	
065	O4-89546	12/01/21	Z8-1190428	11/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3594.9000	1.00	3,594.90	
065	O4-89546		Z8-1190428							Purchase Order Total		3,594.90	
065	O4-89546	12/01/21	Z8-1196314	12/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3592.5000	1.00	3,592.50	
065	O4-89546		Z8-1196314							Purchase Order Total		3,592.50	
065	O4-89546	12/01/21	Z8-1199075	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	5.0400	1.00	5.04	
065	O4-89546	12/01/21	Z8-1199075	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065		12/01/21	Z8-1199075	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	37.3500	1.00	37.35	
065			Z8-1199075							Purchase Order Total		138.12	
065	O4-89546	12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800-	1.00	1.68-	
065	O4-89546	12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	638.2000-	1.00	638.20-	
065		12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065		12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065		12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000-	1.00	319.10-	
065		12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200	1.00	382.92	
065		12/01/21	Z8-1199076	12/22/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100	1.00	351.01	
065			Z8-1199076							Purchase Order Total		33.59-	
065	O4-89622	02/13/20	O9-1192348	11/17/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	700.0000	1.00	700.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89622		O9-1192348							Purchase Order Total		700.00	
065	O4-89622	02/13/20	O9-1198269	12/19/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1690.3600	1.00	1,690.36	
065	O4-89622		O9-1198269							Purchase Order Total		1,690.36	
065	O4-89831	03/02/20	Z8-1187647	10/25/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1187647	10/25/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1187647	10/25/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1187647	10/25/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1187647	10/25/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1187647							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1192787	11/18/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1192787	11/18/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1192787	11/18/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1192787	11/18/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1192787	11/18/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1192787							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1195437	12/06/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1195437	12/06/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1195437	12/06/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1195437	12/06/22	2528045	NEXTLINK INTERNET	915	79	ACCT# 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1195437							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	

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
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188628	10/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1188628							Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	

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
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1188636	10/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1188636						Purchase Order Total			4,968.47	
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1196837	12/12/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1196837						Purchase Order Total			4,968.47	
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBL SCHL DIST				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1188772	10/31/22	2247625	GREAT PLAINS	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1188772						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				



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AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1188774	10/31/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1188774						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1190539	11/07/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1190539						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	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
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1198658	12/20/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1198658						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1188585	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1188585						Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	

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065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1188689	10/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1188689						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD	997.0000	1.00	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
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1188995	11/01/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1188995			COMMUNICATIONS -			CAMPUS	Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	3360.0000	1.00	3,360.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1189449	11/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1189449							Purchase Order Total		17,721.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE	1783.0000	1.00	1,783.00	

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1190547	11/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1190547	11/07/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1190547						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1197225	12/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1197225							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1198655	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1198655							Purchase Order Total		15,481.00	
065	O4-89975	04/20/20	Z8-1188608	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1188608	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1188608	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1188608	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1188608							Purchase Order Total		2,304.77	
065	O4-89975	04/20/20	Z8-1190379	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1190379	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1190379	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89975	04/20/20	Z8-1190379	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1190379						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1198467	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1198467	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1198467	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1198467	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1198467						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-89976	10/31/22	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976		Z8-89976						Purchase Order Total			9,064.06	
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
						NEBRASKA CO			WAKEFIELD				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
						NEBRASKA CO			HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 HOMER	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01	600.0000	1.00	600.00	
						NEBRASKA CO			LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMM SCHLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1188979	11/01/22	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976		Z8-1188979						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
						NEBRASKA CO			WAKEFIELD				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1190371	11/07/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1190371						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1198496	12/20/22	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976		Z8-1198496						Purchase Order Total			8,814.06	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	116.7300	1.00	116.73	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01	1482.2800	1.00	1,482.28	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01	103.0200	1.00	103.02	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01	1375.3300	1.00	1,375.33	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01	95.5800	1.00	95.58	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	1026.9300	1.00	1,026.93	
						PURCHASING			PUBLIC SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1374.9500	1.00	1,374.95	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	95.5500	1.00	95.55	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	

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
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1188724	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1188724						Purchase Order Total			25,952.08	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE	103.0200	1.00	103.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	HS ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1374.9500	1.00	1,374.95	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	95.5500	1.00	95.55	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON	2150.5000	1.00	2,150.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4400	1.00	1,600.44	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2400	1.00	111.24	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1188746	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1188746						Purchase Order Total			25,952.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	

AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1190442	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1190442						Purchase Order Total			25,952.08	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN	770.0000	1.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order 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	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OAKDALE SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND	29.5400	1.00	29.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY NN BACKBONE UNK	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC SCHRAMM ST	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC PLATTE RIVER	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1198598	12/20/22	2022169	PURCHASING NEBRASKALINK -	915	51	ST PARK NGPC PLATTE RIVER	34.7500	1.00	34.75	
065	O4-89977		Z8-1198598							Purchase Order Total		25,952.08	
065	O4-89978	03/13/20	Z8-1188970	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1188970							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1190402	11/07/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1190402							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1198336	12/19/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1198336							Purchase Order Total		1,295.00	
065	O4-89979	03/13/20	Z8-1188908	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1188908	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1188908	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1188908	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1188908	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1188908							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1188915	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1188915	10/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1188915	10/31/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	495.0000	1.00	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
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1188915	10/31/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	34.4000	1.00	34.40	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1188915	10/31/22	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1188915						Purchase Order Total			1,865.57	
065	O4-89979	03/13/20	Z8-1191565	11/14/22	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	412.5000	1.00	412.50	
						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1191565	11/14/22	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	28.6700	1.00	28.67	
						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1191565	11/14/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	495.0000	1.00	495.00	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1191565	11/14/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	34.4000	1.00	34.40	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1191565	11/14/22	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1191565						Purchase Order Total			1,865.57	
065	O4-89979	03/13/20	Z8-1198322	12/19/22	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	412.5000	1.00	412.50	
						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1198322	12/19/22	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	28.6700	1.00	28.67	
						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1198322	12/19/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	495.0000	1.00	495.00	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1198322	12/19/22	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	34.4000	1.00	34.40	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1198322	12/19/22	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1198322						Purchase Order Total			1,865.57	
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1188528	10/28/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980		Z8-1188528							Purchase Order Total		5,029.48	
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1188794	10/31/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1188794							Purchase Order Total		5,029.48	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	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
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	GREENWOOD ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBL SCHLS ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	JRHS ESU09 HARVARD	280.0000	1.00	280.00	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1197192	12/13/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
065	O4-89980		Z8-1197192			COMMUNICATIONS - AL				Purchase Order Total		5,029.48	
065	O4-90037	03/19/20	O9-1183591	10/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1183591							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1183594	10/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1183594							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1184134	10/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037		O9-1184134							Purchase Order Total		126.66	
065	O4-90037	03/19/20	O9-1184369	10/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
065	O4-90037		O9-1184369							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1185244	10/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1185244							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1185392	10/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1185392							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1185846	10/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1185846							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1190020	11/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1190020							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1190028	11/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1190028							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1190324	11/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065		03/19/20	O9-1190324	11/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	5.2000-	1.00	5.20-	
065			O9-1190324							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1192056	11/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1192056							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1192416	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1192416	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1192416	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1192416	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1192416	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037		O9-1192416							Purchase Order Total		1,489.67	
065	O4-90037	03/19/20	O9-1192459	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1192459	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1192459	11/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037		O9-1192459							Purchase Order Total		161.94	
065	O4-90037	03/19/20	O9-1192652	11/18/22	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26	

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
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1192652							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1193398	11/22/22	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1193398							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1193401	11/22/22	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1193401							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1193581	11/23/22	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1193581							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1193584	11/23/22	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	234.00	234.00	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1193584							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1193736	11/28/22	519892	ECOLAB PEST	910	59	MONTHLY	1.0000	731.55	731.55	
						ELIMINATION - PAYM			EXTERMINATION				
065	O4-90037		O9-1193736							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1194326	11/30/22	519892	ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
						ELIMINATION - PAYM							
065	O4-90037		O9-1194326							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1194344	11/30/22	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	81.03	81.03	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037		O9-1194344							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1194695	12/01/22	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
065	O4-90037		O9-1194695							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1194707	12/01/22	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1194707							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1194727	12/01/22	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1194727							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1194738	12/01/22	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1194738							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1194749	12/01/22	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1194749							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1194771	12/01/22	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	150.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1194771									Purchase Order Total	150.00
065	O4-90037	03/19/20	O9-1194779	12/01/22	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	308.33	308.33	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1194779									Purchase Order Total	308.33
065	O4-90037	03/19/20	O9-1194786	12/01/22	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1194786									Purchase Order Total	42.00
065	O4-90037	03/19/20	O9-1194792	12/01/22	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1194792									Purchase Order Total	266.22
065	O4-90037	03/19/20	O9-1195099	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	60.00	60.00	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1195099									Purchase Order Total	60.00
065	O4-90037	03/19/20	O9-1195104	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	60.00	60.00	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1195104									Purchase Order Total	60.00
065	O4-90037	03/19/20	O9-1195109	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	60.00	60.00	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1195109									Purchase Order Total	60.00
065	O4-90037	03/19/20	O9-1195115	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	61.80	61.80	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1195115									Purchase Order Total	61.80
065	O4-90037	03/19/20	O9-1195179	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1195179									Purchase Order Total	42.00
065	O4-90037	03/19/20	O9-1195184	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1195184									Purchase Order Total	42.00
065	O4-90037	03/19/20	O9-1195191	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1195191									Purchase Order Total	42.00
065	O4-90037	03/19/20	O9-1195193	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1195193									Purchase Order Total	42.00
065	O4-90037	03/19/20	O9-1195197	12/05/22	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1195197									Purchase Order Total	43.26
065	O4-90037	03/19/20	O9-1195206	12/05/22	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	

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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	
						ELIMINATION - PAYM								
065	O4-90037		O9-1195206							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1195243	12/05/22	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195243							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1195305	12/05/22	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195305							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1195313	12/05/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195313							Purchase Order Total		218.48		
065	O4-90037	03/19/20	O9-1195388	12/06/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195388							Purchase Order Total		218.48		
065	O4-90037	03/19/20	O9-1195394	12/06/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195394							Purchase Order Total		218.48		
065	O4-90037	03/19/20	O9-1195396	12/06/22	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195396							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1195452	12/06/22	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195452							Purchase Order Total		233.89		
065	O4-90037	03/19/20	O9-1195455	12/06/22	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	240.91	240.91		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195455							Purchase Order Total		240.91		
065	O4-90037	03/19/20	O9-1195459	12/06/22	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195459							Purchase Order Total		626.13		
065	O4-90037	03/19/20	O9-1195465	12/06/22	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195465							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1195539	12/06/22	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195539							Purchase Order Total		94.59		
065	O4-90037	03/19/20	O9-1195557	12/06/22	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43		
						ELIMINATION - PAYM								
065	O4-90037		O9-1195557							Purchase Order Total		97.43		
065	O4-90037	03/19/20	O9-1195563	12/06/22	519892	ECOLAB PEST	910	59	SBD G AND P	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			DISTRICT 6 HQ				
065	O4-90037		O9-1195563							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1195567	12/06/22	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	43.26	43.26	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1195567							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1195573	12/06/22	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1195573							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1195575	12/06/22	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	268.15	268.15	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1195575							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1195614	12/06/22	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
						ELIMINATION - PAYM							
065	O4-90037		O9-1195614							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1195618	12/06/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1195618							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1196045	12/08/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	225.03	225.03	
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1196045							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1196090	12/08/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	98.88	98.88	
						ELIMINATION - PAYM							
065	O4-90037		O9-1196090							Purchase Order Total		98.88	
065	O4-90037	03/19/20	O9-1196382	12/09/22	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1196382							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1196388	12/09/22	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1196388							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1196389	12/09/22	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	43.26	43.26	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1196389							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1196529	12/09/22	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
						ELIMINATION - PAYM							
065	O4-90037		O9-1196529							Purchase Order Total		73.22	
065	O4-90037	03/19/20	O9-1196540	12/09/22	519892	ECOLAB PEST	910	59	SBD 501 S 14TH ST	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037		O9-1196540							Purchase Order Total		145.04	
065	O4-90037	03/19/20	O9-1196555	12/09/22	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	

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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	
						ELIMINATION - PAYM								
065	O4-90037		O9-1196555							Purchase Order Total		152.08		
065	O4-90037	03/19/20	O9-1196570	12/09/22	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196570							Purchase Order Total		647.50		
065	O4-90037	03/19/20	O9-1196605	12/09/22	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196605							Purchase Order Total		78.67		
065	O4-90037	03/19/20	O9-1196612	12/09/22	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196612							Purchase Order Total		126.66		
065	O4-90037	03/19/20	O9-1196625	12/09/22	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196625							Purchase Order Total		375.00		
065	O4-90037	03/19/20	O9-1196633	12/09/22	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196633							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1196636	12/09/22	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1196636							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1197119	12/13/22	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1197119							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1197708	12/15/22	519892	ECOLAB PEST	910	59	ENVH PEST CONTRAL	1.0000	316.59	316.59		
						ELIMINATION - PAYM								
065	O4-90037		O9-1197708							Purchase Order Total		316.59		
065	O4-90037	03/19/20	O9-1198125	12/16/22	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70		
						ELIMINATION - PAYM								
065	O4-90037		O9-1198125							Purchase Order Total		373.70		
065	O4-90602	05/19/20	Z8-1184232	10/05/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL	1054.2800	1.00	1,054.28		
						CONTACTS								
065	O4-90602		Z8-1184232							Purchase Order Total		1,054.28		
065	O4-90602	05/19/20	Z8-1191016	11/09/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL	1065.2300	1.00	1,065.23		
						CONTACTS								
065	O4-90602		Z8-1191016							Purchase Order Total		1,065.23		
065	O4-90602	05/19/20	Z8-1194741	12/01/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL	1075.3100	1.00	1,075.31		
						CONTACTS								
065	O4-90602		Z8-1194741							Purchase Order Total		1,075.31		
065	O4-90610	05/19/20	Z8-1186743	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS	250.9000	1.00	250.90		

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
									COMMUNICATION				
065	O4-90610		Z8-1186743							Purchase Order Total		250.90	
065	O4-90610	05/19/20	Z8-1186748	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1253.4200	1.00	1,253.42	
065	O4-90610		Z8-1186748							Purchase Order Total		1,253.42	
065	O4-90610	05/19/20	Z8-1186749	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	888.8800	1.00	888.88	
065	O4-90610		Z8-1186749							Purchase Order Total		888.88	
065	O4-90610	05/19/20	Z8-1186751	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	332.1100	1.00	332.11	
065	O4-90610		Z8-1186751							Purchase Order Total		332.11	
065	O4-90610	05/19/20	Z8-1186752	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	281.8300	1.00	281.83	
065	O4-90610		Z8-1186752							Purchase Order Total		281.83	
065	O4-90610	05/19/20	Z8-1186753	10/20/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.2000	1.00	205.20	
065	O4-90610		Z8-1186753							Purchase Order Total		205.20	
065	O4-90610	05/19/20	Z8-1190580	11/08/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6313.8200	1.00	6,313.82	
065	O4-90610		Z8-1190580							Purchase Order Total		6,313.82	
065	O4-90610	05/19/20	Z8-1193075	11/21/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	227.1400	1.00	227.14	
065	O4-90610		Z8-1193075							Purchase Order Total		227.14	
065	O4-90610	05/19/20	Z8-1193077	11/21/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.2000	1.00	205.20	
065	O4-90610		Z8-1193077							Purchase Order Total		205.20	
065	O4-90610	05/19/20	Z8-1193079	11/21/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1253.4200	1.00	1,253.42	
065	O4-90610		Z8-1193079							Purchase Order Total		1,253.42	
065	O4-90610	05/19/20	Z8-1193080	11/21/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	888.8800	1.00	888.88	
065	O4-90610		Z8-1193080							Purchase Order Total		888.88	
065	O4-90610	05/19/20	Z8-1193141	11/21/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	365.9500	1.00	365.95	
065	O4-90610		Z8-1193141							Purchase Order Total		365.95	
065	O4-90610	05/19/20	Z8-1199033	12/22/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	679.6600	1.00	679.66	
065	O4-90610		Z8-1199033							Purchase Order Total		679.66	
065	O4-90610	05/19/20	Z8-1199034	12/22/22	2045026	AT&T MOBILITY	915	75	WIRELESS	6123.3900	1.00	6,123.39	

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
									COMMUNICATION				
065	O4-90610		Z8-1199034							Purchase Order Total		6,123.39	
065	O4-90610	05/19/20	Z8-1199035	12/22/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	229.2800	1.00	229.28	
									COMMUNICATION				
065	O4-90610		Z8-1199035							Purchase Order Total		229.28	
065	O4-90610	05/19/20	Z8-1199665	12/28/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	3853.3300	1.00	3,853.33	
									COMMUNICATION				
065	O4-90610		Z8-1199665							Purchase Order Total		3,853.33	
065	O4-90614	05/19/20	O9-1187088	10/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1.5000	1.00	1.50	
									COMMUNICATION				
065	O4-90614		O9-1187088							Purchase Order Total		1.50	
065	O4-90614	05/19/20	Z8-1186744	10/20/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50080.5700	1.00	50,080.57	
									COMMUNICATION				
065	O4-90614		Z8-1186744							Purchase Order Total		50,080.57	
065	O4-90614	05/19/20	Z8-1186745	10/20/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	705.0800	1.00	705.08	
									COMMUNICATION				
065	O4-90614		Z8-1186745							Purchase Order Total		705.08	
065	O4-90614	05/19/20	Z8-1186747	10/20/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1023.3800	1.00	1,023.38	
									COMMUNICATION				
065	O4-90614		Z8-1186747							Purchase Order Total		1,023.38	
065	O4-90614	05/19/20	Z8-1186757	10/20/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17304.8400	1.00	17,304.84	
									COMMUNICATION				
065	O4-90614		Z8-1186757							Purchase Order Total		17,304.84	
065	O4-90614	05/19/20	Z8-1193081	11/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	337135.1900	1.00	337,135.19	
									COMMUNICATION				
065	O4-90614		Z8-1193081							Purchase Order Total		337,135.19	
065	O4-90614	05/19/20	Z8-1193129	11/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50235.6600	1.00	50,235.66	
									COMMUNICATION				
065	O4-90614		Z8-1193129							Purchase Order Total		50,235.66	
065	O4-90614	05/19/20	Z8-1193131	11/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	994.9200	1.00	994.92	
									COMMUNICATION				
065	O4-90614		Z8-1193131							Purchase Order Total		994.92	
065	O4-90614	05/19/20	Z8-1193134	11/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	577336.6300	1.00	577,336.63	
									COMMUNICATION				
065	O4-90614		Z8-1193134							Purchase Order Total		577,336.63	
065	O4-90614	05/19/20	Z8-1194531	12/01/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17921.4300	1.00	17,921.43	
									COMMUNICATION				
065	O4-90614		Z8-1194531							Purchase Order Total		17,921.43	
065	O4-90614	05/19/20	Z8-1199030	12/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	51782.9300	1.00	51,782.93	

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			COMMUNICATION				
065	O4-90614		Z8-1199030							Purchase Order Total		51,782.93	
065	O4-90614	05/19/20	Z8-1199077	12/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	99.9800	1.00	99.98	
065	O4-90614		Z8-1199077							Purchase Order Total		99.98	
065	O4-90614	05/19/20	Z8-1199082	12/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	711.3800	1.00	711.38	
065	O4-90614		Z8-1199082							Purchase Order Total		711.38	
065	O4-90614	05/19/20	Z8-1199084	12/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	181.8300	1.00	181.83	
065	O4-90614		Z8-1199084							Purchase Order Total		181.83	
065	O4-90614	05/19/20	Z8-1199662	12/28/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	346358.5500	1.00	346,358.55	
065	O4-90614		Z8-1199662							Purchase Order Total		346,358.55	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENACE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	48370.7600	1.00	48,370.76	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	169463.0000	1.00	169,463.00	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	368.6400	1.00	368.64	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	4069.7400	1.00	4,069.74	
065	O4-91129	07/01/20	O6-1199420	12/23/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	26999.5700	1.00	26,999.57	
065	O4-91129		O6-1199420							Purchase Order Total		308,203.17	
065	O4-91129	07/01/20	O6-1199422	12/23/22	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1199422	12/23/22	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1199422	12/23/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1199422	12/23/22	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1751.0400	1.00	1,751.04	
065	O4-91129	07/01/20	O6-1199422	12/23/22	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	3232.0000	1.00	3,232.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-91129	07/01/20	06-1199422	12/23/22	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	18004.2800	1.00	18,004.28	
065	04-91129		06-1199422						MAINTENANCE				
									Purchase Order Total			81,918.78	
065	04-91714	08/04/20	Z8-1192470	11/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1818.5000	.03	52.74	
065	04-91714		Z8-1192470						Purchase Order Total			52.74	
065	04-91714	08/04/20	Z8-1198072	12/16/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	508.5700	.03	14.75	
065	04-91714		Z8-1198072						Purchase Order Total			14.75	
065	04-91714	08/04/20	Z8-1198136	12/16/22	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	89.7500	.03	2.60	
065		08/04/20	Z8-1198136	12/16/22	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	358.9900	.03	10.41	
065			Z8-1198136						Purchase Order Total			13.01	
065	04-91893	08/24/20	Z8-1186754	10/20/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1778.4000	1.00	1,778.40	
065	04-91893		Z8-1186754						Purchase Order Total			1,778.40	
065	04-91893	08/24/20	Z8-1189054	11/01/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	44455.8300	1.00	44,455.83	
065	04-91893		Z8-1189054						Purchase Order Total			44,455.83	
065	04-91893	08/24/20	Z8-1194534	12/01/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	60082.8700	1.00	60,082.87	
065	04-91893		Z8-1194534						Purchase Order Total			60,082.87	
065	04-91893	08/24/20	Z8-1194537	12/01/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1251.9000	1.00	1,251.90	
065	04-91893		Z8-1194537						Purchase Order Total			1,251.90	
065	04-92458	09/30/20	09-1187472	10/24/22	2636931	PRECISION TASK GROUP INC	209	64	ADDITIONAL HCM, CCB, CCTPP AND	81872.0000	1.00	81,872.00	
065	04-92458		09-1187472						Purchase Order Total			81,872.00	
065	04-93413	12/31/20	06-1195878	12/07/22	512031	BMC SOFTWARE INC	208	00	ANNUAL SOFTWARE MAINTENANCE	1.0000	408,512.00	408,512.00	
065	04-93413		06-1195878						Purchase Order Total			408,512.00	
065	04-93665	01/28/21	09-1186784	10/20/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	04-93665		09-1186784						Purchase Order Total			1,973.48	
065	04-93665	01/28/21	09-1187047	10/21/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	04-93665		09-1187047						Purchase Order Total			1,973.48	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-93665	01/28/21	O9-1187449	10/24/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1187449						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1191160	11/09/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1191160						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1191414	11/10/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1191414						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1191420	11/10/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1191420						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1191561	11/14/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,973.48	1,973.48	
065	O4-93665		O9-1191561						Purchase Order Total			1,973.48	
065	O4-93665	01/28/21	O9-1198430	12/19/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1973.4800	1.00	1,973.48	
065	O4-93665		O9-1198430						Purchase Order Total			1,973.48	
065	O4-94079	03/10/21	Z8-1188595	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1188595						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1188604	10/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1188604						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1190522	11/07/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1190522						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1198609	12/20/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1198609						Purchase Order Total			660.00	
065	O4-94080	03/10/21	Z8-1188964	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1188964	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1188964						Purchase Order Total			298.39	
065	O4-94080	03/10/21	Z8-1189005	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	260.4000	1.00	260.40	
065	O4-94080	03/10/21	Z8-1189005	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	18.1000	1.00	18.10	

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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
065	O4-94080	03/10/21	Z8-1189005	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1189005	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1189005						Purchase Order Total			576.89	
065	O4-94080	03/10/21	Z8-1190401	11/07/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1190401	11/07/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1190401						Purchase Order Total			298.39	
065	O4-94080	03/10/21	Z8-1198333	12/19/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1198333						Purchase Order Total			279.00	
065	O4-94081	03/10/21	Z8-1188696	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1188696	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1188696						Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1188699	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1188699	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1188699						Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1190423	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1190423	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1190423						Purchase Order Total			482.34	
065	O4-94081	03/10/21	Z8-1198502	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1198502	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1198502						Purchase Order Total			482.34	
065	O4-94228	03/22/21	O9-1192451	11/17/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	LABOR TWO FURNACES IN COTTAGES	1.0000	1,925.00	1,925.00	
065	O4-94228		O9-1192451						Purchase Order Total			1,925.00	
065	O4-94228	03/22/21	O9-1195825	12/07/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	3 RELAY PDB-8C8R2	3.0000	160.89	482.67	
065	O4-94228		O9-1195825						Purchase Order Total			482.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94285	03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	O9-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1185746	10/14/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION FEE				
065			09-1185746							Purchase Order Total		7,000.00	
065	O4-94285	03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	200.00	200.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	250.00	250.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	250.00	250.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	350.00	350.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				

AGENCY NUMBER	Orig Ord Number	Orig 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	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1193645	11/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065			09-1193645							Purchase Order Total		7,000.00	
065	O4-94285	03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	200.00	200.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	350.00	350.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	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
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1199360	12/23/22	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065			09-1199360									7,000.00	
065	O4-94922	05/19/21	09-1190313	11/07/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DOME/TOWER RESTOR AS 1	6402.9400	1.00	6,402.94	
065	O4-94922		09-1190313									6,402.94	
065	O4-94964	05/20/21	09-1184349	10/06/22	2237307	UNITED RENTALS N AMER INC - ST	999	99	SCISSOR LIFT RENTAL LIGHTING	1.0000	766.90	766.90	
065	O4-94964		09-1184349									766.90	
065	O4-94964	05/20/21	09-1194498	11/30/22	2237307	UNITED RENTALS N AMER INC - ST	975	40	SCISSOR LIFT 40 FT RENTAL	1.0000	923.45	923.45	
065	O4-94964		09-1194498									923.45	
065	O4-95281	06/10/21	09-1186382	10/19/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	37091.6800	1.00	37,091.68	
065	O4-95281		09-1186382									37,091.68	
065	O4-95281	06/10/21	09-1190736	11/08/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	28621.5100	1.00	28,621.51	
065	O4-95281		09-1190736									28,621.51	
065	O4-95281	06/10/21	09-1198458	12/20/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	2402.4500	1.00	2,402.45	
065	O4-95281		09-1198458									2,402.45	
065	O4-96336	08/11/21	09-1190531	11/07/22	500019	MIDWEST ALARM SERVICES - PURCH	936	33	2022 CAPITOL ALARM SYS INPSECT	18000.0000	1.00	18,000.00	
065	O4-96336		09-1190531									18,000.00	

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065	O4-96360	08/12/21	09-1183565	10/04/22	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	09-1183565	10/04/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	09-1183565	10/04/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	81.0000	16.50-	1,336.50-	
065	O4-96360		09-1183565							Purchase Order Total		28,663.50	
065	O4-96360	08/12/21	09-1190582	11/08/22	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	09-1190582	11/08/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	09-1190582	11/08/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	3.0000	16.50-	49.50-	
065	O4-96360		09-1190582							Purchase Order Total		29,950.50	
065	O4-97809	11/22/21	09-1183926	10/04/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,761.00	20,761.00	
065	O4-97809	11/22/21	09-1183926	10/04/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,156.00	20,156.00	
065	O4-97809	11/22/21	09-1183926	10/04/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-97809	11/22/21	09-1183926	10/04/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-97809		09-1183926							Purchase Order Total		44,957.00	
065	O4-97959	12/19/21	09-1183165	10/02/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	4365.0000	1.00	4,365.00	
065		12/19/21	09-1183165	10/02/22	3168427	EL OMAMI, ANNE P	961	00	SEPT AND OCT PARKING	48.0000-	1.00	48.00-	
065			09-1183165							Purchase Order Total		4,317.00	
065	O4-97959	12/19/21	09-1192955	11/21/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	1441.5000	1.00	1,441.50	
065	O4-97959	12/19/21	09-1192955	11/21/22	3168427	EL OMAMI, ANNE P	961	00	ADDED NUMBER OF FIXTURES	1348.5000	1.00	1,348.50	
065		12/19/21	09-1192955	11/21/22	3168427	EL OMAMI, ANNE P	961	00	PAY FOR NOV & DEC PKG	48.0000-	1.00	48.00-	
065			09-1192955							Purchase Order Total		2,742.00	
065	O4-97959	12/19/21	09-1195703	12/07/22	3168427	EL OMAMI, ANNE P	961	00	ADDED NUMBER OF FIXTURES	3195.0000	1.00	3,195.00	
065	O4-97959		09-1195703							Purchase Order Total		3,195.00	
065	O4-98027	12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,087.86	5,087.86	

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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	255.75	255.75	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.82	13.82	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	410.90	410.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	1,891.31	1,891.31	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	.29	.29	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1183810	10/04/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	100.13	100.13	
						SERVICE - PURCHA			DELIVERY				
065			09-1183810							Purchase Order Total		7,760.06	
065	O4-98027	12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,483.77	6,483.77	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	52.68	52.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6.87	6.87	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.33	56.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.44	14.44	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	258.52	258.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1185879	10/17/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	725.28	725.28	
						SERVICE - PURCHA			DELIVERY				
065			09-1185879							Purchase Order Total		7,597.89	
065	O4-98027	12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,031.28	3,031.28	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.51	10.51	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.47	15.47	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	168.99	168.99	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.79	7.79	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.14	15.14	



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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.01	24.01	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	876.25	876.25	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1187228	10/21/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	234.15	234.15	
						SERVICE - PURCHA			DELIVERY				
065			09-1187228							Purchase Order Total		4,383.59	
065	O4-98027	12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,648.20	3,648.20	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	828.80	828.80	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.55	7.55	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.33	56.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	90.44	90.44	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	46.54	46.54	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1188345	10/27/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.08	7.08	
						SERVICE - PURCHA			DELIVERY				
065			09-1188345							Purchase Order Total		4,684.94	
065	O4-98027	12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,791.67	2,791.67	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.20	24.20	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.49	7.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.00	26.00	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	71.13	71.13	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	343.33	343.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.80-	12.80-	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1189414	11/02/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	67.32-	67.32-	
						SERVICE - PURCHA			DELIVERY				
065			09-1189414							Purchase Order Total			

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												3,183.70	
065	O4-98027	12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,856.42	4,856.42	
065		12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	809.37	809.37	
065		12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	308.14	308.14	
065		12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	23.67	23.67	
065		12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	46.91	46.91	
065		12/21/21	09-1191203	11/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	250.32	250.32	
065			09-1191203							Purchase Order Total		6,294.83	
065	O4-98027	12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,531.55	4,531.55	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.29	33.29	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.96	33.96	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	71.99	71.99	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.79	7.79	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.17	15.17	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	357.94	357.94	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	90.58	90.58	
065		12/21/21	09-1192188	11/16/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.77	14.77	
065			09-1192188							Purchase Order Total		5,157.04	
065	O4-98027	12/21/21	09-1193403	11/22/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,841.71	4,841.71	
065		12/21/21	09-1193403	11/22/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	32.73	32.73	
065		12/21/21	09-1193403	11/22/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	164.12	164.12	
065		12/21/21	09-1193403	11/22/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.49	7.49	

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065		12/21/21	09-1193403	11/22/22	1918284	SERVICE - PURCHA	915	58	DELIVERY	1.0000	336.08	336.08	
						UNITED PARCEL			SMALL PACKAGE				
065		12/21/21	09-1193403	11/22/22	1918284	SERVICE - PURCHA	915	58	DELIVERY	1.0000	23.19	23.19	
						UNITED PARCEL			SMALL PACKAGE				
065		12/21/21	09-1193403	11/22/22	1918284	SERVICE - PURCHA	915	58	DELIVERY	1.0000	15.70	15.70	
						UNITED PARCEL			SMALL PACKAGE				
			09-1193403			SERVICE - PURCHA			DELIVERY				
										Purchase Order Total		5,421.02	
065	O4-98027	12/21/21	09-1194748	12/01/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,884.70	2,884.70	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1194748	12/01/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	234.52	234.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1194748	12/01/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	148.95	148.95	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1194748	12/01/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	43.30	43.30	
						SERVICE - PURCHA			DELIVERY				
			09-1194748							Purchase Order Total		3,311.47	
065	O4-98027	12/21/21	09-1195564	12/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.2500	1.00	10.25	
						SERVICE - PURCHA			DELIVERY				
			09-1195564							Purchase Order Total		10.25	
065	O4-98027	12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,902.13	5,902.13	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	134.61	134.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	.27	.27	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.02	16.02	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1196232	12/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.52	14.52	
						SERVICE - PURCHA			DELIVERY				
			09-1196232							Purchase Order Total		6,074.77	
065	O4-98027	12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,624.49	3,624.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.52	14.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	599.74	599.74	
						SERVICE - PURCHA			DELIVERY				

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065		12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	105.84	105.84	
065		12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	52.97	52.97	
065		12/21/21	09-1197052	12/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	88	SMALL PACKAGE DELIVERY	1.0000	17.37	17.37	
065			09-1197052							Purchase Order Total		4,414.93	
065	O4-98027	12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,244.26	4,244.26	
065		12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.74	8.74	
065		12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.07	17.07	
065		12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.91	12.91	
065		12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.25	8.25	
065		12/21/21	09-1198394	12/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.87	7.87	
065			09-1198394							Purchase Order Total		4,299.10	
065	O4-98027	12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,572.38	3,572.38	
065		12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	121.96	121.96	
065		12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	161.67	161.67	
065		12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	102.18	102.18	
065		12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.28	9.28	
065		12/21/21	09-1199953	12/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.18	31.18	
065			09-1199953							Purchase Order Total		3,998.65	
065	O4-98027	12/21/21	Z8-1187427	10/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	185.1500	1.00	185.15	
065		12/21/21	Z8-1187427	10/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	1732.2200	1.00	1,732.22	
065			Z8-1187427							Purchase Order Total		1,917.37	
065	O4-98027	12/21/21	Z8-1196703	12/12/22	1918284	UNITED PARCEL	915	58	SITE SUPPORT	271.7200	1.00	271.72	

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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
065		12/21/21	Z8-1196703	12/12/22	1918284	SERVICE - PURCHA UNited PARCEL	915	58	SHIPPING DHHS SHIPPING	1564.3000	1.00	1,564.30	
			Z8-1196703			SERVICE - PURCHA			CHARGES -				
065										Purchase Order Total		1,836.02	
065	O4-98698	02/24/22	O9-1184274	10/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1184274							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1184355	10/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1184355							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	140.1800	1.00	140.18	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	218.0500	1.00	218.05	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	825.4900	1.00	825.49	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	436.1100	1.00	436.11	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	77.8800	1.00	77.88	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	155.7500	1.00	155.75	
065		02/24/22	O9-1185737	10/14/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	62.3000	1.00	62.30	
065			O9-1185737							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1189252	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1189252							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1189480	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	837.2600	1.00	837.26	
065	O4-98698		O9-1189480							Purchase Order Total		837.26	
065	O4-98698	02/24/22	O9-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	O9-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	140.1800	1.00	140.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1189483	11/02/22	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1189483							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	09-1193639	11/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	807.2600	1.00	807.26	
065	O4-98698		09-1193639							Purchase Order Total		807.26	
065	O4-98698	02/24/22	09-1193683	11/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	125.0000	1.00	125.00	
065	O4-98698		09-1193683							Purchase Order Total		125.00	
065	O4-98698	02/24/22	09-1195473	12/06/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1195473							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1199343	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	807.2600	1.00	807.26	
065	O4-98698		09-1199343							Purchase Order Total		807.26	
065	O4-98698	02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	140.1800	1.00	140.18	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	218.0500	1.00	218.05	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	825.4900	1.00	825.49	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	436.1100	1.00	436.11	

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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		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	77.8800	1.00	77.88	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	155.7500	1.00	155.75	
065		02/24/22	09-1199347	12/23/22	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	62.3000	1.00	62.30	
065			09-1199347							Purchase Order Total		2,102.67	
065	O4-98786	03/02/22	09-1183566	10/04/22	1371816	MIDLANDS DUCT CLEANING INC	910	04	PH 3 DUCT CLEANING	35593.0000	1.00	35,593.00	
065	O4-98786		09-1183566							Purchase Order Total		35,593.00	
065	O4-98900	03/09/22	09-1185251	10/12/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1185251							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1185252	10/12/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1185252							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	09-1191217	11/10/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1191217							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1191277	11/10/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1191277							Purchase Order Total		2,875.00	
065	O4-99043	03/16/22	Z8-1188958	11/01/22	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1188958							Purchase Order Total		630.00	
065	O4-99043	03/16/22	Z8-1190396	11/07/22	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1190396							Purchase Order Total		630.00	
065	O4-99043	03/16/22	Z8-1198332	12/19/22	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1198332							Purchase Order Total		630.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1188619	10/28/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1188619						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	



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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
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1190387	11/07/22	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1190387							Purchase Order Total		4,211.71	
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1198478	12/20/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1198478						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1188702	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1188702	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1188702	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
065	O4-99045		Z8-1188702						Purchase Order Total			1,325.00	
065	O4-99045	03/16/22	Z8-1188703	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1188703	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1188703	10/31/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
065	O4-99045		Z8-1188703						Purchase Order Total			1,325.00	
065	O4-99045	03/16/22	Z8-1189466	11/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1189466						Purchase Order Total			780.00	
065	O4-99045	03/16/22	Z8-1189469	11/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1189469						Purchase Order Total			780.00	
065	O4-99045	03/16/22	Z8-1189475	11/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1189475						Purchase Order Total			780.00	
065	O4-99045	03/16/22	Z8-1189476	11/02/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1189476						Purchase Order Total			780.00	
065	O4-99045	03/16/22	Z8-1190429	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1190429	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1190429	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	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
065	O4-99045	03/16/22	Z8-1190429	11/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
065	O4-99045		Z8-1190429							Purchase Order Total		2,105.00	
065	O4-99045	03/16/22	Z8-1198570	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1198570	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1198570	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1198570	12/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
065	O4-99045		Z8-1198570							Purchase Order Total		2,105.00	
065	O4-99046	03/16/22	Z8-1188644	10/28/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1188644							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1190376	11/07/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1190376							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1198419	12/19/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1198419							Purchase Order Total		350.00	
065	O4-99877	06/05/22	O9-1183569	10/04/22	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	600.0000	1.00	600.00	
065	O4-99877		O9-1183569							Purchase Order Total		600.00	
065	O4-99877	06/05/22	O9-1189547	11/03/22	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	1350.0000	1.00	1,350.00	
065	O4-99877		O9-1189547							Purchase Order Total		1,350.00	
065	O4-99877	06/05/22	O9-1195466	12/06/22	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	2550.0000	1.00	2,550.00	
065	O4-99877		O9-1195466							Purchase Order Total		2,550.00	
065	O4-99878	06/05/22	O9-1186257	10/18/22	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	2677.5000	1.00	2,677.50	
065	O4-99878	06/05/22	O9-1186257	10/18/22	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	78.7500	1.00	78.75	
065	O4-99878		O9-1186257							Purchase Order Total		2,756.25	
065	O4-99878	06/05/22	O9-1192061	11/16/22	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	611.2500	1.00	611.25	
065	O4-99878	06/05/22	O9-1192061	11/16/22	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	2.4500	1.00	2.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99878		O9-1192061							Purchase Order Total		613.70	
065	O4-100497	07/11/22	O9-1196034	12/08/22	2668299	STEPHEN J KELLEY INC	918	81	SEISMIC STUDY SERVICES	17600.0000	1.00	17,600.00	
065	O4-100497	07/11/22	O9-1196034	12/08/22	2668299	STEPHEN J KELLEY INC	918	81	APPROX REIMBURSABLES	3600.0000	1.00	3,600.00	
065	O4-100497	07/11/22	O9-1196034	12/08/22	2668299	STEPHEN J KELLEY INC	918	81	ADDT'L REIMBURSABLES	807.4000	1.00	807.40	
065	O4-100497		O9-1196034							Purchase Order Total		22,007.40	
065	O4-100568	07/13/22	Z8-1185849	10/17/22	2039616	IKASO CONSULTING LLC	918	87	PRESENTATION OF DRAFT PROJECT	200000.0000	1.00	200,000.00	
065	O4-100568		Z8-1185849							Purchase Order Total		200,000.00	
065	O4-100568	07/13/22	Z8-1198314	12/19/22	2039616	IKASO CONSULTING LLC	918	87	SUBMISSION OF FINAL PROJECT	100000.0000	1.00	100,000.00	
065	O4-100568		Z8-1198314							Purchase Order Total		100,000.00	
065	O4-101732	10/04/22	O9-1183897	10/04/22	2723138	ERI SAFETY VIDEOS	990	77	ELEARNING SAFETY COURSES	1.0000	6,090.00	6,090.00	
065	O4-101732	10/04/22	O9-1183897	10/04/22	2723138	ERI SAFETY VIDEOS	990	77	ELEARNING SAFETY COURSES	1.0000	14,210.00	14,210.00	
065	O4-101732		O9-1183897							Purchase Order Total		20,300.00	
065	O4-101866	10/18/22	O9-1186364	10/19/22	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	895.0000	1.00	895.00	
065	O4-101866		O9-1186364							Purchase Order Total		895.00	
065	O4-101866	10/18/22	O9-1192058	11/16/22	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	1350.0000	1.00	1,350.00	
065	O4-101866		O9-1192058							Purchase Order Total		1,350.00	
065	O4-102031	10/31/22	O9-1195448	12/06/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	4.0000	120.00	480.00	
065	O4-102031	10/31/22	O9-1195448	12/06/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	O4-102031	10/31/22	O9-1195448	12/06/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	11.0000	20.00	220.00	
065	O4-102031	10/31/22	O9-1195448	12/06/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		O9-1195448							Purchase Order Total		910.00	
065	O4-102031	10/31/22	O9-1197317	12/13/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	7.0000	120.00	840.00	
065	O4-102031	10/31/22	O9-1197317	12/13/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	O4-102031	10/31/22	O9-1197317	12/13/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	13.0000	20.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE							
065	O4-102031	10/31/22	O9-1197317	12/13/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		O9-1197317							Purchase Order Total		1,310.00	
065	O4-102031	10/31/22	O9-1199468	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	5.0000	120.00	600.00	
065	O4-102031	10/31/22	O9-1199468	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	O4-102031	10/31/22	O9-1199468	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	12.0000	20.00	240.00	
065	O4-102031	10/31/22	O9-1199468	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		O9-1199468							Purchase Order Total		1,050.00	
065	O4-102031	10/31/22	O9-1199472	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	12.0000	120.00	1,440.00	
065	O4-102031	10/31/22	O9-1199472	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	3.0000	90.00	270.00	
065	O4-102031	10/31/22	O9-1199472	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	9.0000	20.00	180.00	
065	O4-102031	10/31/22	O9-1199472	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		O9-1199472							Purchase Order Total		2,010.00	
065	O4-102031	10/31/22	O9-1199477	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	SIDE WALKS	3.0000	120.00	360.00	
065	O4-102031	10/31/22	O9-1199477	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	DRIVES	1.0000	90.00	90.00	
065	O4-102031	10/31/22	O9-1199477	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	CALCIUM CHLORIDE	9.0000	20.00	180.00	
065	O4-102031	10/31/22	O9-1199477	12/27/22	3220096	OASIS GROUNDS MAINTENANCE	999	99	ROCK SALT	.9600	125.00	120.00	
065	O4-102031		O9-1199477							Purchase Order Total		750.00	
065	ZC-14996	08/03/18	ZG-1184572	10/07/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	8.5 X 11 X 2 LETTERHEAD BOX 24	1.0000	203.38	203.38	
065	ZC-14996		ZG-1184572							Purchase Order Total		203.38	
065			1,517	Purchase Orders						Agency Total		27,150,312.17	

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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
067	OC-15674	03/29/22	OG-1197067	12/12/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	30.0000	11.85	355.50	
067		03/29/22	OG-1197067	12/12/22	500895	OPC DIRECT - PURCHASING	645	33	PAYMENT DISCOUNT		0.00	3.56-	
067			OG-1197067							Purchase Order Total		351.94	
067	OC-15674	03/29/22	OG-1197299	12/13/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	25.0000	11.85	296.25	
067		03/29/22	OG-1197299	12/13/22	500895	OPC DIRECT - PURCHASING	645	33	OFFICE SUPPLIES EXPENSE		0.00	2.96-	
067			OG-1197299							Purchase Order Total		293.29	
067			2	Purchase Orders						Agency Total		645.23	

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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
069			OP-1200196	12/29/22	530088	IES COMMERCIAL INC	052	80	ANCHORS FOR ARTWORK ON I-80	6144.0000	1.00	6,144.00	
069			OP-1200196							Purchase Order Total		6,144.00	
069			O9-1200200	12/29/22	502018	RIVERS METAL PRODUCTS - PURCHA	052	80	SCULPTURE REPAIR KEARNEY I-80	9455.0000	1.00	9,455.00	
069			O9-1200200							Purchase Order Total		9,455.00	
069			2	Purchase Orders						Agency Total		15,599.00	



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AGENCY NUMBER	Orig Ord Number	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			09-1189277	11/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PROPOSAL 22296	6575.0000	1.00	6,575.00	
070			09-1189277							Purchase Order Total		6,575.00	
070	04-81421	05/03/18	09-1189710	11/03/22	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 102468 105196	194.0000	.08	15.52	
070	04-81421		09-1189710							Purchase Order Total		15.52	
070	04-81421	05/03/18	09-1196601	12/09/22	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62 INV 106864 106608	515.0000	.08	41.20	
070	04-81421		09-1196601							Purchase Order Total		41.20	
070	04-84687	07/21/20	09-1186004	10/17/22	538140	NEBRASKA GOV - PO S	920	47	CUST# 200087 INV 7058494	1.0000	110.00	110.00	SOL
070	04-84687	07/21/20	09-1186004	10/17/22	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES - 3	15.0000	1.00	15.00	
070	04-84687		09-1186004							Purchase Order Total		125.00	
070	04-84687	07/21/20	09-1189706	11/03/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7111066	15.0000	1.00	15.00	
070	04-84687		09-1189706							Purchase Order Total		15.00	
070	04-84687	07/21/20	09-1196593	12/09/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7175710	79.0000	1.00	79.00	
070	04-84687		09-1196593							Purchase Order Total		79.00	
070	04-98802	03/02/22	09-1185903	10/17/22	2731051	SAY HEY THERE LLC	915	22	FCRO INVOICE 1925 - SEPT 2022	412.5000	1.00	412.50	
070	04-98802		09-1185903							Purchase Order Total		412.50	
070	04-98802	03/02/22	09-1189703	11/03/22	2731051	SAY HEY THERE LLC	915	22	INV 1940 11-22 FCRO	168.7500	1.00	168.75	
070	04-98802		09-1189703							Purchase Order Total		168.75	
070	04-98802	03/02/22	09-1196591	12/09/22	2731051	SAY HEY THERE LLC	915	22	INV 1952 - 12-22 FCRO	168.7500	1.00	168.75	
070	04-98802		09-1196591							Purchase Order Total		168.75	
070			9			Purchase Orders				Agency Total		7,600.72	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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			09-1195275	12/05/22	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	FURNITURE & WALL INSTALLATION	14250.0000	1.00	14,250.00	
072			09-1195275							Purchase Order Total		14,250.00	
072			09-1195283	12/05/22	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	FURNITURE & WALL INSTALLATION	14250.0000	1.00	14,250.00	
072			09-1195283							Purchase Order Total		14,250.00	
072	OC-14680	11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3184.2300	1.00	3,184.23	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13847.8900	1.00	13,847.89	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13995.5400	1.00	13,995.54	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	20019.1400	1.00	20,019.14	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	38323.3000	1.00	38,323.30	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3749.0100	1.00	3,749.01	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8212.5100	1.00	8,212.51	
072		11/22/16	OG-1190422	11/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1728.4100	1.00	1,728.41	
072			OG-1190422							Purchase Order Total		103,060.03	
072	OC-14680	11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	7261.5700	1.00	7,261.57	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	24429.9800	1.00	24,429.98	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	24538.4000	1.00	24,538.40	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	61574.1700	1.00	61,574.17	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	119009.0500	1.00	119,009.05	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	9714.7900	1.00	9,714.79	
072		11/22/16	OG-1195987	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11492.7600	1.00	11,492.76	
072			OG-1195987							Purchase Order Total		258,020.72	
072	OC-15570	08/26/21	OG-1192283	11/16/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	38763.8700	1.00	38,763.87	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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			FURNITURE				
072	OC-15570		OG-1192283							Purchase Order Total		38,763.87	
072	O4-79380	10/04/17	O9-1189729	11/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	390.1900	1.00	390.19	
072	O4-79380		O9-1189729							Purchase Order Total		390.19	
072	O4-79380	10/04/17	O9-1189736	11/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	214.4800	1.00	214.48	
072		10/04/17	O9-1189736	11/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	214.4800	1.00	214.48	
072		10/04/17	O9-1189736	11/03/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	428.9600	1.00	428.96	
072			O9-1189736							Purchase Order Total		857.92	
072	O4-96172	07/27/21	O9-1185067	10/12/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1185067							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1187951	10/26/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1187951							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1187953	10/26/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1187953							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1187955	10/26/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	70967.2900	1.00	70,967.29	
072	O4-96172		O9-1187955							Purchase Order Total		70,967.29	
072	O4-96172	07/27/21	O9-1189754	11/03/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	125000.0000	1.00	125,000.00	
072	O4-96172		O9-1189754							Purchase Order Total		125,000.00	
072	O4-96172	07/27/21	O9-1194613	12/01/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	44999.1200	1.00	44,999.12	
072	O4-96172		O9-1194613							Purchase Order Total		44,999.12	
072	O4-96172	07/27/21	O9-1194773	12/01/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1194773							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1196435	12/09/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1196435							Purchase Order Total		250,000.00	
072			15			Purchase Orders				Agency Total		1,920,559.14	

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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
074	O4-94906	05/18/21	O9-1188153	10/26/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1188153							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1193605	11/23/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1193605							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1198690	12/20/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1198690							Purchase Order Total		13,750.00	
074	O4-97795	12/06/21	O9-1195992	12/07/22	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUN VIEWER	3600.0000	1.00	3,600.00	
074	O4-97795		O9-1195992							Purchase Order Total		3,600.00	
074			4	Purchase Orders						Agency Total		44,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1187296	10/21/22	795263	NORTHWESTERN UNIVERSTY	924	00	NORTHWEST SCHOOL OF STAFF &	1.0000	4,500.00	4,500.00	
078			OP-1187296							Purchase Order Total		4,500.00	
078			OP-1190064	11/04/22	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE STUDENT	50.0000	39.00	1,950.00	
078			OP-1190064	11/04/22	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	89.97	89.97	
078			OP-1190064							Purchase Order Total		2,039.97	
078			OP-1191688	11/14/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	TRAINING KIT - DOWNED OFFICER	200.0000	26.75	5,350.00	
078			OP-1191688	11/14/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SHIPPING (FED EX)	1.0000	81.60	81.60	
078			OP-1191688							Purchase Order Total		5,431.60	
078			OP-1199386	12/23/22	551074	US FOODS INC - PAYMENTS	165	15	BUNN MODEL NO 20500 (0045583)	1.0000	2,634.24	2,634.24	
078			OP-1199386	12/23/22	551074	US FOODS INC - PAYMENTS	165	98	FREIGHT	1.0000	168.00	168.00	
078			OP-1199386							Purchase Order Total		2,802.24	
078	OC-14817	07/20/17	O6-1187609	10/25/22	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	39,388.00	39,388.00	
078	OC-14817		O6-1187609							Purchase Order Total		39,388.00	
078	OC-15032	10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED 2X 3-IN-1 PARKA	1.0000	229.50	229.50	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 38 30 5.11 MENS	4.0000	76.50	306.00	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	HW401 BLK LXL TACTICAL FLEECE	1.0000	15.30	15.30	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED 2X 5.11 MENS	2.0000	40.80	81.60	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	BG185 GALLS BLK STREET PRO	1.0000	55.25	55.25	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	FT2735 BLK 10M UA MICRO G	1.0000	119.00	119.00	
078		10/22/18	OG-1192209	11/16/22	505365	GALLS LLC - PURCHASING	680	00	ZO344 G17 FOBUS CUFF MAG	1.0000	31.45	31.45	
078			OG-1192209							Purchase Order Total		838.10	
078	OC-15152	04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	225/60R18 FS 100W FIREHAWK	16.0000	138.72	2,219.52	SW
078		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE FEE - NEBRASKA	16.0000	1.00	16.00	

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AGENCY NUMBER	Orig Ord Number	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		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	225/60R16 FIREHAWK PVS	4.0000	99.75	399.00	
078		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE FEE - NEBRASKA	4.0000	1.00	4.00	
078		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	P225/60R16 FS 98V FIREHAWK	16.0000	61.08	977.28	
078		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE FEE - NEBRASKA	16.0000	1.00	16.00	
078		04/22/19	OG-1186302	10/18/22	501444	GARRETT TIRES & TREADS - PURCH	863	00	SCRAP DISPOSAL - PASSENGER	36.0000	5.95	214.20	
078			OG-1186302						Purchase Order Total			3,846.00	
078	OC-15347	07/07/20	OG-1189183	11/01/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD GATOR XUV825M S4	1.0000	32,370.12	32,370.12	
078		07/07/20	OG-1189183	11/01/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	CARRY-ON LP47860-	1.0000	3,900.00	3,900.00	
078			OG-1189183						Purchase Order Total			36,270.12	
078	OC-15402	12/01/20	O6-1198396	12/19/22	2660994	SMARTSAFETY SOFTWARE INC	920	00	EZ STREET DRAW	1.0000	25,000.00	25,000.00	
078	OC-15402		O6-1198396						Purchase Order Total			25,000.00	
078	OC-15625	01/26/22	OG-1188744	10/31/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	113.0000	14.98	1,692.74	
078	OC-15625		OG-1188744						Purchase Order Total			1,692.74	
078	OC-15763	10/24/22	OG-1189402	11/02/22	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN90225 HORN 9MM LUGER+P	10.0000	26.01	260.10	
078	OC-15763		OG-1189402						Purchase Order Total			260.10	
078	O4-81421	05/03/18	O9-1186281	10/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	231.0000	.08	18.48	
078	O4-81421		O9-1186281						Purchase Order Total			18.48	
078	O4-81421	05/03/18	O9-1186285	10/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	200.0000	.08	16.00	
078	O4-81421		O9-1186285						Purchase Order Total			16.00	
078	O4-81421	05/03/18	O9-1189412	11/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	133.0000	.08	10.64	
078	O4-81421		O9-1189412						Purchase Order Total			10.64	
078	O4-81421	05/03/18	O9-1195542	12/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	207.0000	.08	16.56	
078	O4-81421		O9-1195542						Purchase Order Total			16.56	
078	O4-101280	08/31/22	O9-1184940	10/11/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-23-733	72475.0000	1.00	72,475.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-101280		O9-1184940							Purchase Order Total		72,475.00	
078	O4-101657	09/29/22	O9-1189265	11/02/22	1832672	RATHMAN, STEVEN M	918	38	TC-23-1047	40.0000	141.25	5,650.00	
078	O4-101657		O9-1189265							Purchase Order Total		5,650.00	
078	O4-101973	10/24/22	O9-1195227	12/05/22	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-23-1052	40.0000	287.50	11,500.00	
078	O4-101973		O9-1195227							Purchase Order Total		11,500.00	
078	O4-102035	10/31/22	O9-1198323	12/19/22	2661090	GALLAGHER, WILLIAMETTE	918	38	TC-23-1048	16.0000	40.00	640.00	
078	O4-102035		O9-1198323							Purchase Order Total		640.00	
078	O4-102399	11/16/22	O9-1198326	12/19/22	2077721	HINRICHS, SARAH A	918	38	TC-23-1049	16.0000	40.00	640.00	
078	O4-102399		O9-1198326							Purchase Order Total		640.00	
078	O4-102428	11/22/22	O9-1198862	12/21/22	2035529	MEDLIN, DAVID	918	38	TC-23-1050	12.0000	40.00	480.00	
078	O4-102428		O9-1198862							Purchase Order Total		480.00	
078	O4-102572	12/06/22	O9-1195598	12/06/22	2460645	JORDAN, MICHAEL L	918	38	TC-23-1055	26.0000	20.00	520.00	
078	O4-102572		O9-1195598							Purchase Order Total		520.00	
078	O4-102614	12/09/22	O9-1198329	12/19/22	3190488	SHANAHAN, BENJAMIN W	918	38	TC-23-1051	20.0000	40.00	800.00	
078	O4-102614		O9-1198329							Purchase Order Total		800.00	
078			23			Purchase Orders				Agency Total		214,835.55	

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
082	OC-14680	11/22/16	O6-1195896	12/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4.0000	95.97	383.88	
082	OC-14680		O6-1195896							Purchase Order Total		383.88	
082	O4-98782	03/01/22	O9-1190926	11/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.5000	60.00	450.00	
082	O4-98782	03/01/22	O9-1190926	11/09/22	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-98782		O9-1190926							Purchase Order Total		810.00	
082	O4-98783	03/01/22	O9-1200341	12/30/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-98783	03/01/22	O9-1200341	12/30/22	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-98783		O9-1200341							Purchase Order Total		660.00	
082	O4-98784	03/01/22	O9-1197680	12/15/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-98784		O9-1197680							Purchase Order Total		275.00	
082	O4-99108	03/22/22	O9-1197690	12/15/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-99108		O9-1197690							Purchase Order Total		120.00	
082	O4-99388	04/18/22	O9-1200312	12/30/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	120.00	600.00	
082	O4-99388	04/18/22	O9-1200312	12/30/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE - ROUND TRIP	106.0000	.63	66.25	
082	O4-99388		O9-1200312							Purchase Order Total		666.25	
082	O4-99389	04/18/22	O9-1197699	12/15/22	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-99389	04/18/22	O9-1197699	12/15/22	869503	HULLINGER, JENNIE	961	01	MILEAGE - ROUND TRIP	10.3000	.63	6.44	
082	O4-99389		O9-1197699							Purchase Order Total		186.44	
082	O4-100680	07/22/22	O9-1190919	11/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-100680		O9-1190919							Purchase Order Total		120.00	
082	O4-101262	08/31/22	O9-1185346	10/13/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	18.0000	50.00	900.00	
082	O4-101262	08/31/22	O9-1185346	10/13/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUNDTRIP	117.0000	.63	73.13	
082	O4-101262	08/31/22	O9-1185346	10/13/22	2724102	TUCKER, AMBER	961	01	MEALS AND INCIDENTALS	1.0000	120.00	120.00	
082	O4-101262		O9-1185346							Purchase Order Total		1,093.13	
082	O4-101263	08/31/22	O9-1183885	10/04/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
082	O4-101263		O9-1183885							Purchase Order Total		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
082	O4-101264	08/31/22	09-1185343	10/13/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-101264	08/31/22	09-1185343	10/13/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUNDTRIP	267.0000	.63	166.88	
082	O4-101264		09-1185343						Purchase Order Total			291.88	
082	O4-101265	08/31/22	09-1193928	11/28/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	120.00	240.00	
082	O4-101265		09-1193928						Purchase Order Total			240.00	
082	O4-101269	08/31/22	09-1184458	10/06/22	2117193	HAMERDINGER, STEPHEN H	961	01	INTERPRETER WORKSHOP	1.0000	4,500.00	4,500.00	
082	O4-101269		09-1184458						Purchase Order Total			4,500.00	
082	O4-101270	08/31/22	09-1193941	11/28/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101270		09-1193941						Purchase Order Total			120.00	
082	O4-101271	08/31/22	09-1189202	11/01/22	2764449	SHIVE SOLUTIONS LLC	961	01	INTERPRETER WORKSHOP	2.0000	300.00	600.00	
082	O4-101271		09-1189202						Purchase Order Total			600.00	
082	O4-101272	08/31/22	09-1193953	11/28/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-101272		09-1193953						Purchase Order Total			110.00	
082	O4-101273	08/31/22	09-1197675	12/15/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.5000	55.00	302.50	
082	O4-101273		09-1197675						Purchase Order Total			302.50	
082	O4-101285	08/31/22	09-1183879	10/04/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	4.0000	50.00	200.00	
082	O4-101285	08/31/22	09-1183879	10/04/22	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	1.0000	50.00	50.00	
082	O4-101285	08/31/22	09-1183879	10/04/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUNDTRIP - ARPA	50.0000	.63	31.25	
082	O4-101285		09-1183879						Purchase Order Total			281.25	
082	O4-101332	09/06/22	09-1183894	10/04/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101332		09-1183894						Purchase Order Total			100.00	
082	O4-101336	09/06/22	09-1183874	10/04/22	535142	BUBAR, BETHANY	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-101336	09/06/22	09-1183874	10/04/22	535142	BUBAR, BETHANY	961	01	MILEAGE - ROUND TRIP	458.0000	.63	286.25	
082	O4-101336		09-1183874						Purchase Order Total			661.25	
082	O4-101387	09/09/22	09-1183870	10/04/22	3218109	GARDNER, MARY ALICE	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	

AGENCY NUMBER	Orig Ord Number	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	O4-101387		O9-1183870							Purchase Order Total		130.00	
082	O4-101678	09/29/22	O9-1183883	10/04/22	2438686	ANALCO, JUNE	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-101678		O9-1183883							Purchase Order Total		150.00	
082	O4-101679	09/29/22	O9-1183906	10/04/22	2637304	CARLSON, ARICA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-101679	09/29/22	O9-1183906	10/04/22	2637304	CARLSON, ARICA	961	01	MILEAGE - ROUND TRIP	32.0000	.63	20.00	
082	O4-101679		O9-1183906							Purchase Order Total		170.00	
082	O4-101680	09/29/22	O9-1184891	10/11/22	542914	FRIZZELL PRATT, VICKIE	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-101680		O9-1184891							Purchase Order Total		250.00	
082	O4-101722	10/03/22	O9-1183891	10/04/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-101722		O9-1183891							Purchase Order Total		110.00	
082	O4-101723	10/03/22	O9-1189205	11/01/22	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101723		O9-1189205							Purchase Order Total		100.00	
082	O4-101725	10/03/22	O9-1197686	12/15/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-101725	10/03/22	O9-1197686	12/15/22	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	4.2500	60.00	255.00	
082	O4-101725		O9-1197686							Purchase Order Total		555.00	
082	O4-101769	10/11/22	O9-1187193	10/21/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101769	10/11/22	O9-1187193	10/21/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	46.0000	.63	28.75	
082	O4-101769		O9-1187193							Purchase Order Total		128.75	
082	O4-101770	10/11/22	O9-1187189	10/21/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101770		O9-1187189							Purchase Order Total		100.00	
082	O4-101774	10/11/22	O9-1190934	11/09/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-101774	10/11/22	O9-1190934	11/09/22	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	.5000	50.00	25.00	
082	O4-101774		O9-1190934							Purchase Order Total		125.00	
082	O4-101806	10/13/22	O9-1193954	11/28/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-101806	10/13/22	O9-1193954	11/28/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	MILEAGE - ROUND TRIP	47.0000	.63	29.38	

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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
082	O4-101806		O9-1193954							Purchase Order Total		139.38	
082	O4-101807	10/13/22	O9-1193944	11/28/22	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	6.5000	52.50	341.25	
082	O4-101807	10/13/22	O9-1193944	11/28/22	512443	BRAKENHOFF, KELLY	961	01	PORTAL TO PORTAL	2.0000	52.50	105.00	
082	O4-101807		O9-1193944							Purchase Order Total		446.25	
082	O4-101808	10/13/22	O9-1187195	10/21/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	8.0000	60.00	480.00	
082	O4-101808		O9-1187195							Purchase Order Total		480.00	
082	O4-101809	10/13/22	O9-1193945	11/28/22	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	3.0000	52.50	157.50	
082	O4-101809	10/13/22	O9-1193945	11/28/22	512443	BRAKENHOFF, KELLY	961	01	PORTAL TO PORTAL	2.0000	52.50	105.00	
082	O4-101809		O9-1193945							Purchase Order Total		262.50	
082	O4-101855	10/17/22	O9-1187180	10/21/22	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	6.5000	45.00	292.50	
082	O4-101855		O9-1187180							Purchase Order Total		292.50	
082	O4-101856	10/17/22	O9-1190923	11/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101856		O9-1190923							Purchase Order Total		120.00	
082	O4-101857	10/17/22	O9-1190929	11/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101857		O9-1190929							Purchase Order Total		120.00	
082	O4-101858	10/17/22	O9-1200320	12/30/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101858		O9-1200320							Purchase Order Total		120.00	
082	O4-101954	10/24/22	O9-1197702	12/15/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-101954	10/24/22	O9-1197702	12/15/22	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	1.0000	50.00	50.00	
082	O4-101954		O9-1197702							Purchase Order Total		150.00	
082	O4-102072	11/01/22	O9-1193971	11/28/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-102072	11/01/22	O9-1193971	11/28/22	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	.7500	50.00	37.50	
082	O4-102072		O9-1193971							Purchase Order Total		137.50	
082	O4-102073	11/01/22	O9-1193925	11/28/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES - ARPA	2.0000	50.00	100.00	
082	O4-102073	11/01/22	O9-1193925	11/28/22	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL - ARPA	2.5000	50.00	125.00	
082	O4-102073		O9-1193925							Purchase Order Total		225.00	

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AGENCY NUMBER	Orig Ord Number	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	O4-102330	11/09/22	O9-1193946	11/28/22	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-102330		O9-1193946							Purchase Order Total		100.00	
082	O4-102331	11/09/22	O9-1197683	12/15/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-102331		O9-1197683							Purchase Order Total		120.00	
082	O4-102332	11/09/22	O9-1200318	12/30/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-102332		O9-1200318							Purchase Order Total		120.00	
082	O4-102333	11/09/22	O9-1197707	12/15/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-102333		O9-1197707							Purchase Order Total		120.00	
082	O4-102474	11/28/22	O9-1193951	11/28/22	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-102474		O9-1193951							Purchase Order Total		100.00	
082	O4-102855	12/30/22	O9-1200315	12/30/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	60.00	180.00	
082	O4-102855		O9-1200315							Purchase Order Total		180.00	
082	O4-102865	12/30/22	O9-1200349	12/30/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-102865		O9-1200349							Purchase Order Total		110.00	
082			48			Purchase Orders				Agency Total		17,103.46	

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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
084			OP-1156133	11/14/22	502160	UNIVERSITY ENTERPRISES INC			ISBN 978-1-323-80066-9	80.0000	90.00	7,200.00	
084			OP-1156133	11/14/22	502160	UNIVERSITY ENTERPRISES INC			ISBN 978-1-323-83891-4	80.0000	90.00	7,200.00	
084			OP-1156133						Purchase Order Total			14,400.00	
084			OP-1191586	11/14/22	502160	UNIVERSITY ENTERPRISES INC	715	83	ISBN 978-1-323-80066-09	80.0000	90.00	7,200.00	
084			OP-1191586	11/14/22	502160	UNIVERSITY ENTERPRISES INC	715	83	ISBN-978-1-323-83891-4	80.0000	90.00	7,200.00	
084			OP-1191586	11/14/22	502160	UNIVERSITY ENTERPRISES INC	715	83	ISBN 978-1-323-78665-9	20.0000	90.00	1,800.00	
084			OP-1191586	11/14/22	502160	UNIVERSITY ENTERPRISES INC	715	83	ISBN 978-0-13-671065-3	20.0000	90.00	1,800.00	
084			OP-1191586						Purchase Order Total			18,000.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN SVC-AIR	1.0000	190.00	190.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 580345	1.0000	15.00	15.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 9122	1.0000	15.00	15.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 2998	1.0000	6.00	6.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 390068	1.0000	2.00	2.00	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 80545	1.0000	351.50	351.50	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			PN/SN 80126	1.0000	232.75	232.75	
084			09-1183445	10/03/22	506330	MET ONE INSTRUMENTS INC			FREIGHT	1.0000	137.00	137.00	
084			09-1183445						Purchase Order Total			949.25	
084			09-1183572	10/04/22	506330	MET ONE INSTRUMENTS INC			ITEM 580293	1.0000	5.00	5.00	
084			09-1183572	10/04/22	506330	MET ONE INSTRUMENTS INC			ITEM 680839	1.0000	161.50	161.50	
084			09-1183572						Purchase Order Total			166.50	
084			09-1186159	10/18/22	1613042	SOURCE EVALUATION SOCIETY			CONFERENCE REG FEE	1.0000	1,341.25	1,341.25	
084			09-1186159	10/18/22	1613042	SOURCE EVALUATION SOCIETY			CONFERENCE REG FEE	1.0000	574.75	574.75	

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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
084			09-1186159	10/18/22	1613042	SOCIETY SOURCE EVALUATION SOCIETY			CONFERENCE REG FEE	1.0000	1,341.25	1,341.25	
084			09-1186159	10/18/22	1613042	SOCIETY SOURCE EVALUATION SOCIETY			CONFERENCE REG FEE	1.0000	574.75	574.75	
084			09-1186159						Purchase Order Total			3,832.00	
084			09-1188510	10/28/22	3220073	IDW LLC			ITEM# R5F008AA	4.0000	93.40	373.60	
084			09-1188510	10/28/22	3220073	IDW LLC			ITEM# CR8030	2.0000	45.99	91.98	
084			09-1188510						Purchase Order Total			465.58	
084			09-1193735	11/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH TRANSLATION	232.0000	.10	23.20	
084			09-1193735	11/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM FEE APPLIES	1.0000	6.80	6.80	
084			09-1193735						Purchase Order Total			30.00	
084	OC-14680	11/22/16	OG-1188542	10/28/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	2.0000	401.91	803.82	
084		11/22/16	OG-1188542	10/28/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	1.0000	200.96	200.96	
084		11/22/16	OG-1188542	10/28/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PROFESSIONAL 2020	1.0000	200.95	200.95	
084			OG-1188542						Purchase Order Total			1,205.73	
084	OC-14680	11/22/16	OG-1195518	12/06/22	2574796	SHI INTERNATIONAL CORP	208	00	REF QUOTE 22822058	441.5300	1.00	441.53	
084	OC-14680		OG-1195518						Purchase Order Total			441.53	
084	O4-89402	01/16/20	09-1196384	12/09/22	537912	NEBRASKA ASSOCIATION OF RESOUR	926	85	NARD/ NDEE LIAISON	22290.0000	1.00	22,290.00	
084	O4-89402		09-1196384						Purchase Order Total			22,290.00	
084	O4-89767	02/25/20	09-1183848	10/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	525.0000	.10	52.50	
084	O4-89767		09-1183848						Purchase Order Total			52.50	
084	O4-89767	02/25/20	09-1191884	11/15/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	722.0000	.10	72.20	
084	O4-89767		09-1191884						Purchase Order Total			72.20	
084	O4-89767	02/25/20	09-1193785	11/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	232.0000	.10	23.20	
084		02/25/20	09-1193785	11/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM FEE APPLIES	1.0000	6.80	6.80	
084			09-1193785						Purchase Order Total			30.00	
084	O4-89767	02/25/20	09-1195746	12/07/22	3182169	GLOBAL INTERPRETING	961	75	PFAS PN EXAMPLE	626.0000	.10	62.60	

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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	
						NETWORK IN								
084	O4-89767		O9-1195746							Purchase Order Total		62.60		
084	O4-89767	02/25/20	O9-1199027	12/22/22	3182169	GLOBAL INTERPRETING	961	75	FORM 6 LCR	633.0000	.10	63.30		
						NETWORK IN								
084	O4-89767		O9-1199027							Purchase Order Total		63.30		
084	O4-89791	02/26/20	O9-1184003	10/05/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	1789.0200	1.00	1,789.02		
						ENVIRONMENTAL MANA								
084		02/26/20	O9-1184003	10/05/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	1789.0300	1.00	1,789.03		
						ENVIRONMENTAL MANA								
084			O9-1184003							Purchase Order Total		3,578.05		
084	O4-89791	02/26/20	O9-1187631	10/25/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	537.7500	1.00	537.75		
						ENVIRONMENTAL MANA								
084		02/26/20	O9-1187631	10/25/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	537.7500	1.00	537.75		
						ENVIRONMENTAL MANA								
084			O9-1187631							Purchase Order Total		1,075.50		
084	O4-89791	02/26/20	O9-1194949	12/02/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	370.4400	1.00	370.44		
						ENVIRONMENTAL MANA								
084		02/26/20	O9-1194949	12/02/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	370.4300	1.00	370.43		
						ENVIRONMENTAL MANA								
084			O9-1194949							Purchase Order Total		740.87		
084	O4-89791	02/26/20	O9-1195935	12/07/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	667.5200	1.00	667.52		
						ENVIRONMENTAL MANA								
084		02/26/20	O9-1195935	12/07/22	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	667.5200	1.00	667.52		
						ENVIRONMENTAL MANA								
084			O9-1195935							Purchase Order Total		1,335.04		
084	O4-92579	10/13/20	O9-1197477	12/14/22	519684	E A ENGINEERING			ENVIRONMENTAL	1703.1900	1.00	1,703.19		
						SCIENCE & TECH								
084	O4-92579		O9-1197477							Purchase Order Total		1,703.19		
084	O4-92579	10/13/20	O9-1197478	12/14/22	519684	E A ENGINEERING			ENVIRONMENTAL	2901.1900	1.00	2,901.19		
						SCIENCE & TECH								
084	O4-92579		O9-1197478							Purchase Order Total		2,901.19		
084	O4-92579	10/13/20	O9-1197480	12/14/22	519684	E A ENGINEERING			ENVIRONMENTAL	28993.2400	1.00	28,993.24		
						SCIENCE & TECH								
084	O4-92579		O9-1197480							Purchase Order Total		28,993.24		
084	O4-92579	10/13/20	O9-1197646	12/15/22	519684	E A ENGINEERING			ENVIRONMENTAL	984.1000	1.00	984.10		
						SCIENCE & TECH								
084	O4-92579		O9-1197646							Purchase Order Total		984.10		
084	O4-92579	10/13/20	O9-1198646	12/20/22	519684	E A ENGINEERING			ENVIRONMENTAL	18029.3900	1.00	18,029.39		
						SCIENCE & TECH								
										Purchase Order Total		18,029.39		

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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
084	O4-92579		O9-1198646							Purchase Order Total		18,029.39	
084	O4-92579	10/13/20	O9-1198648	12/20/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5282.6800	1.00	5,282.68	
084	O4-92579		O9-1198648							Purchase Order Total		5,282.68	
084	O4-92579	10/13/20	O9-1198857	12/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	821.1400	1.00	821.14	
084	O4-92579		O9-1198857							Purchase Order Total		821.14	
084	O4-92582	10/13/20	O9-1184006	10/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7112.0800	1.00	7,112.08	
084	O4-92582		O9-1184006							Purchase Order Total		7,112.08	
084	O4-92582	10/13/20	O9-1184011	10/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1163.9800	1.00	1,163.98	
084	O4-92582		O9-1184011							Purchase Order Total		1,163.98	
084	O4-92582	10/13/20	O9-1184012	10/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	87.9900	1.00	87.99	
084	O4-92582		O9-1184012							Purchase Order Total		87.99	
084	O4-92583	10/13/20	O9-1184014	10/05/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8021.2000	1.00	8,021.20	
084	O4-92583		O9-1184014							Purchase Order Total		8,021.20	
084	O4-92583	10/13/20	O9-1184017	10/05/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	770.2000	1.00	770.20	
084	O4-92583		O9-1184017							Purchase Order Total		770.20	
084	O4-92583	10/13/20	O9-1187081	10/21/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	719.9500	1.00	719.95	
084	O4-92583		O9-1187081							Purchase Order Total		719.95	
084	O4-92583	10/13/20	O9-1187085	10/21/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2477.7300	1.00	2,477.73	
084	O4-92583		O9-1187085							Purchase Order Total		2,477.73	
084	O4-92583	10/13/20	O9-1187090	10/21/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9756.1000	1.00	9,756.10	
084	O4-92583		O9-1187090							Purchase Order Total		9,756.10	
084	O4-92583	10/13/20	O9-1187633	10/25/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3855.1800	1.00	3,855.18	
084	O4-92583		O9-1187633							Purchase Order Total		3,855.18	
084	O4-92583	10/13/20	O9-1195939	12/07/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2473.3100	1.00	2,473.31	
084	O4-92583		O9-1195939							Purchase Order Total		2,473.31	
084	O4-92583	10/13/20	O9-1195954	12/07/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	608.4400	1.00	608.44	



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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
084	O4-92583		O9-1195954							Purchase Order Total		608.44	
084	O4-92583	10/13/20	O9-1195979	12/07/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	935.4900	1.00	935.49	
084	O4-92583		O9-1195979							Purchase Order Total		935.49	
084	O4-92583	10/13/20	O9-1197083	12/13/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1471.2300	1.00	1,471.23	
084	O4-92583		O9-1197083							Purchase Order Total		1,471.23	
084	O4-92583	10/13/20	O9-1197086	12/13/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3888.9700	1.00	3,888.97	
084	O4-92583		O9-1197086							Purchase Order Total		3,888.97	
084	O4-92583	10/13/20	O9-1197482	12/14/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1716.4700	1.00	1,716.47	
084	O4-92583		O9-1197482							Purchase Order Total		1,716.47	
084	O4-92583	10/13/20	O9-1197484	12/14/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4957.5500	1.00	4,957.55	
084	O4-92583		O9-1197484							Purchase Order Total		4,957.55	
084	O4-93579	01/20/21	O9-1184002	10/05/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8408.5200	1.00	8,408.52	
084	O4-93579		O9-1184002							Purchase Order Total		8,408.52	
084	O4-93579	01/20/21	O9-1191337	11/10/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8349.0400	1.00	8,349.04	
084	O4-93579	01/20/21	O9-1191337	11/10/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8349.0400	1.00	8,349.04	
084	O4-93579		O9-1191337							Purchase Order Total		16,698.08	
084	O4-96518	08/19/21	O9-1186178	10/18/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	9470.2300	1.00	9,470.23	
084	O4-96518		O9-1186178							Purchase Order Total		9,470.23	
084	O4-96518	08/19/21	O9-1190872	11/09/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	2640.3000	1.00	2,640.30	
084	O4-96518		O9-1190872							Purchase Order Total		2,640.30	
084	O4-96526	08/20/21	O9-1188116	10/26/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	366.0000	1.00	366.00	
084	O4-96526		O9-1188116							Purchase Order Total		366.00	
084	O4-96528	08/20/21	O9-1198651	12/20/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	1225.3100	1.00	1,225.31	
084	O4-96528		O9-1198651							Purchase Order Total		1,225.31	
084	O4-96530	08/20/21	O9-1188114	10/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	684.3500	1.00	684.35	
084	O4-96530		O9-1188114							Purchase Order Total		684.35	
084	O4-96530	08/20/21	O9-1198298	12/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	1962.8400	1.00	1,962.84	
084	O4-96530		O9-1198298							Purchase Order Total		1,962.84	

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
084	O4-96551	08/20/21	09-1186032	10/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	87152.1500	1.00	87,152.15	
084	O4-96551		09-1186032							Purchase Order Total		87,152.15	
084	O4-97353	10/20/21	09-1183370	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	19679.4200	1.00	19,679.42	
084	O4-97353		09-1183370							Purchase Order Total		19,679.42	
084	O4-97353	10/20/21	09-1183372	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3141.4200	1.00	3,141.42	
084	O4-97353		09-1183372							Purchase Order Total		3,141.42	
084	O4-97353	10/20/21	09-1183373	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1423.8500	1.00	1,423.85	
084	O4-97353		09-1183373							Purchase Order Total		1,423.85	
084	O4-97353	10/20/21	09-1183375	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	13529.5800	1.00	13,529.58	
084	O4-97353		09-1183375							Purchase Order Total		13,529.58	
084	O4-97353	10/20/21	09-1183376	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	13722.2900	1.00	13,722.29	
084	O4-97353		09-1183376							Purchase Order Total		13,722.29	
084	O4-97353	10/20/21	09-1183378	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3272.1500	1.00	3,272.15	
084	O4-97353		09-1183378							Purchase Order Total		3,272.15	
084	O4-97353	10/20/21	09-1183381	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6984.9200	1.00	6,984.92	
084	O4-97353		09-1183381							Purchase Order Total		6,984.92	
084	O4-97353	10/20/21	09-1183382	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4716.0700	1.00	4,716.07	
084	O4-97353		09-1183382							Purchase Order Total		4,716.07	
084	O4-97353	10/20/21	09-1183384	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3399.9500	1.00	3,399.95	
084	O4-97353		09-1183384							Purchase Order Total		3,399.95	
084	O4-97353	10/20/21	09-1183385	10/03/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6623.8200	1.00	6,623.82	
084	O4-97353		09-1183385							Purchase Order Total		6,623.82	
084	O4-97353	10/20/21	09-1190511	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6828.8400	1.00	6,828.84	
084	O4-97353		09-1190511							Purchase Order Total		6,828.84	
084	O4-97353	10/20/21	09-1190513	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	584.6100	1.00	584.61	
084	O4-97353		09-1190513							Purchase Order Total		584.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	09-1190516	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5152.5700	1.00	5,152.57	
084	O4-97353		09-1190516							Purchase Order Total		5,152.57	
084	O4-97353	10/20/21	09-1190517	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5563.5500	1.00	5,563.55	
084	O4-97353		09-1190517							Purchase Order Total		5,563.55	
084	O4-97353	10/20/21	09-1190520	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	681.3800	1.00	681.38	
084	O4-97353		09-1190520							Purchase Order Total		681.38	
084	O4-97353	10/20/21	09-1190523	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1156.9700	1.00	1,156.97	
084	O4-97353		09-1190523							Purchase Order Total		1,156.97	
084	O4-97353	10/20/21	09-1190525	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	578.4800	1.00	578.48	
084	O4-97353		09-1190525							Purchase Order Total		578.48	
084	O4-97353	10/20/21	09-1190527	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4070.0200	1.00	4,070.02	
084	O4-97353		09-1190527							Purchase Order Total		4,070.02	
084	O4-97353	10/20/21	09-1190530	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1454.4800	1.00	1,454.48	
084	O4-97353		09-1190530							Purchase Order Total		1,454.48	
084	O4-97353	10/20/21	09-1190534	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1742.4300	1.00	1,742.43	
084	O4-97353		09-1190534							Purchase Order Total		1,742.43	
084	O4-97353	10/20/21	09-1190536	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3419.8300	1.00	3,419.83	
084	O4-97353		09-1190536							Purchase Order Total		3,419.83	
084	O4-97353	10/20/21	09-1190537	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	15998.2800	1.00	15,998.28	
084	O4-97353		09-1190537							Purchase Order Total		15,998.28	
084	O4-97353	10/20/21	09-1190538	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	15056.7900	1.00	15,056.79	
084	O4-97353		09-1190538							Purchase Order Total		15,056.79	
084	O4-97353	10/20/21	09-1190540	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7376.7700	1.00	7,376.77	
084	O4-97353		09-1190540							Purchase Order Total		7,376.77	
084	O4-97353	10/20/21	09-1190543	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4323.3700	1.00	4,323.37	
084	O4-97353		09-1190543							Purchase Order Total		4,323.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	O9-1190544	11/07/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4673.2300	1.00	4,673.23	
084	O4-97353		O9-1190544							Purchase Order Total		4,673.23	
084	O4-97353	10/20/21	O9-1192099	11/16/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	18492.3400	1.00	18,492.34	
084	O4-97353		O9-1192099							Purchase Order Total		18,492.34	
084	O4-97353	10/20/21	O9-1192100	11/16/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	19421.7700	1.00	19,421.77	
084	O4-97353		O9-1192100							Purchase Order Total		19,421.77	
084	O4-97353	10/20/21	O9-1197449	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5469.4200	1.00	5,469.42	
084	O4-97353		O9-1197449							Purchase Order Total		5,469.42	
084	O4-97353	10/20/21	O9-1197452	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1125.0500	1.00	1,125.05	
084	O4-97353		O9-1197452							Purchase Order Total		1,125.05	
084	O4-97353	10/20/21	O9-1197456	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1235.8400	1.00	1,235.84	
084	O4-97353		O9-1197456							Purchase Order Total		1,235.84	
084	O4-97353	10/20/21	O9-1197460	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6292.2100	1.00	6,292.21	
084	O4-97353		O9-1197460							Purchase Order Total		6,292.21	
084	O4-97353	10/20/21	O9-1197461	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1291.9100	1.00	1,291.91	
084	O4-97353		O9-1197461							Purchase Order Total		1,291.91	
084	O4-97353	10/20/21	O9-1197462	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1043.4300	1.00	1,043.43	
084	O4-97353		O9-1197462							Purchase Order Total		1,043.43	
084	O4-97353	10/20/21	O9-1197463	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7225.0400	1.00	7,225.04	
084	O4-97353		O9-1197463							Purchase Order Total		7,225.04	
084	O4-97353	10/20/21	O9-1197465	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2006.8000	1.00	2,006.80	
084	O4-97353		O9-1197465							Purchase Order Total		2,006.80	
084	O4-97353	10/20/21	O9-1197466	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8519.9600	1.00	8,519.96	
084	O4-97353		O9-1197466							Purchase Order Total		8,519.96	
084	O4-97353	10/20/21	O9-1197470	12/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	427.5000	1.00	427.50	
084	O4-97353		O9-1197470							Purchase Order Total		427.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	09-1197665	12/15/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5797.4000	1.00	5,797.40	
084	O4-97353		09-1197665							Purchase Order Total		5,797.40	
084	O4-97354	10/20/21	09-1189993	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	578.6100	1.00	578.61	
084	O4-97354		09-1189993							Purchase Order Total		578.61	
084	O4-97354	10/20/21	09-1189996	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2345.3300	1.00	2,345.33	
084	O4-97354		09-1189996							Purchase Order Total		2,345.33	
084	O4-97354	10/20/21	09-1189998	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5636.6300	1.00	5,636.63	
084	O4-97354		09-1189998							Purchase Order Total		5,636.63	
084	O4-97354	10/20/21	09-1190000	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1922.4700	1.00	1,922.47	
084	O4-97354		09-1190000							Purchase Order Total		1,922.47	
084	O4-97354	10/20/21	09-1190003	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	840.3500	1.00	840.35	
084	O4-97354		09-1190003							Purchase Order Total		840.35	
084	O4-97354	10/20/21	09-1190004	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7226.8300	1.00	7,226.83	
084	O4-97354		09-1190004							Purchase Order Total		7,226.83	
084	O4-97354	10/20/21	09-1190007	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4677.7100	1.00	4,677.71	
084	O4-97354		09-1190007							Purchase Order Total		4,677.71	
084	O4-97354	10/20/21	09-1190011	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10853.6700	1.00	10,853.67	
084	O4-97354		09-1190011							Purchase Order Total		10,853.67	
084	O4-97354	10/20/21	09-1190013	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	744.9400	1.00	744.94	
084	O4-97354		09-1190013							Purchase Order Total		744.94	
084	O4-97354	10/20/21	09-1190015	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1723.6100	1.00	1,723.61	
084	O4-97354		09-1190015							Purchase Order Total		1,723.61	
084	O4-97354	10/20/21	09-1190017	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4106.6500	1.00	4,106.65	
084	O4-97354		09-1190017							Purchase Order Total		4,106.65	
084	O4-97354	10/20/21	09-1190021	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3498.8300	1.00	3,498.83	
084	O4-97354		09-1190021							Purchase Order Total		3,498.83	

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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
084	04-97354	10/20/21	09-1190022	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8565.2100	1.00	8,565.21	
084	04-97354		09-1190022							Purchase Order Total		8,565.21	
084	04-97354	10/20/21	09-1190023	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3245.1400	1.00	3,245.14	
084		10/20/21	09-1190023	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3245.1500	1.00	3,245.15	
084			09-1190023							Purchase Order Total		6,490.29	
084	04-97354	10/20/21	09-1190032	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1150.2500	1.00	1,150.25	
084	04-97354		09-1190032							Purchase Order Total		1,150.25	
084	04-97354	10/20/21	09-1190036	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2090.9100	1.00	2,090.91	
084	04-97354		09-1190036							Purchase Order Total		2,090.91	
084	04-97354	10/20/21	09-1190039	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5279.3700	1.00	5,279.37	
084	04-97354		09-1190039							Purchase Order Total		5,279.37	
084	04-97354	10/20/21	09-1190042	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2196.3600	1.00	2,196.36	
084	04-97354		09-1190042							Purchase Order Total		2,196.36	
084	04-97354	10/20/21	09-1190043	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2519.8200	1.00	2,519.82	
084	04-97354		09-1190043							Purchase Order Total		2,519.82	
084	04-97354	10/20/21	09-1190044	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2243.2300	1.00	2,243.23	
084	04-97354		09-1190044							Purchase Order Total		2,243.23	
084	04-97354	10/20/21	09-1190045	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5299.0300	1.00	5,299.03	
084	04-97354		09-1190045							Purchase Order Total		5,299.03	
084	04-97354	10/20/21	09-1190046	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7481.5300	1.00	7,481.53	
084	04-97354		09-1190046							Purchase Order Total		7,481.53	
084	04-97354	10/20/21	09-1190047	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2301.9700	1.00	2,301.97	
084	04-97354		09-1190047							Purchase Order Total		2,301.97	
084	04-97354	10/20/21	09-1190048	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4126.4100	1.00	4,126.41	
084	04-97354		09-1190048							Purchase Order Total		4,126.41	
084	04-97354	10/20/21	09-1190049	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3512.1300	1.00	3,512.13	

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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
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190049							Purchase Order Total		3,512.13	
084	O4-97354	10/20/21	O9-1190050	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	18967.5700	1.00	18,967.57	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190050							Purchase Order Total		18,967.57	
084	O4-97354	10/20/21	O9-1190051	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1724.0400	1.00	1,724.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190051							Purchase Order Total		1,724.04	
084	O4-97354	10/20/21	O9-1190052	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	455.3100	1.00	455.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190052							Purchase Order Total		455.31	
084	O4-97354	10/20/21	O9-1190055	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3113.3000	1.00	3,113.30	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190055							Purchase Order Total		3,113.30	
084	O4-97354	10/20/21	O9-1190056	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	637.1900	1.00	637.19	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190056							Purchase Order Total		637.19	
084	O4-97354	10/20/21	O9-1190057	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7613.1900	1.00	7,613.19	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190057							Purchase Order Total		7,613.19	
084	O4-97354	10/20/21	O9-1190058	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	9799.9300	1.00	9,799.93	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190058							Purchase Order Total		9,799.93	
084	O4-97354	10/20/21	O9-1190059	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	11365.5200	1.00	11,365.52	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190059							Purchase Order Total		11,365.52	
084	O4-97354	10/20/21	O9-1190060	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	15765.0900	1.00	15,765.09	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190060							Purchase Order Total		15,765.09	
084	O4-97354	10/20/21	O9-1190062	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3950.1900	1.00	3,950.19	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190062							Purchase Order Total		3,950.19	
084	O4-97354	10/20/21	O9-1190063	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2312.3500	1.00	2,312.35	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190063							Purchase Order Total		2,312.35	
084	O4-97354	10/20/21	O9-1190065	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	8679.8800	1.00	8,679.88	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1190065							Purchase Order Total		8,679.88	
084	O4-97354	10/20/21	O9-1190070	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7933.8600	1.00	7,933.86	

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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
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190070							Purchase Order Total		7,933.86	
084	O4-97354	10/20/21	09-1190072	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2155.1500	1.00	2,155.15	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190072							Purchase Order Total		2,155.15	
084	O4-97354	10/20/21	09-1190075	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3074.9500	1.00	3,074.95	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	09-1190075	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3074.9600	1.00	3,074.96	
						INC - PAY			ENGINEERING SERV				
084			09-1190075							Purchase Order Total		6,149.91	
084	O4-97354	10/20/21	09-1190082	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4703.7800	1.00	4,703.78	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190082							Purchase Order Total		4,703.78	
084	O4-97354	10/20/21	09-1190084	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5827.1600	1.00	5,827.16	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190084							Purchase Order Total		5,827.16	
084	O4-97354	10/20/21	09-1190086	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2042.5800	1.00	2,042.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190086							Purchase Order Total		2,042.58	
084	O4-97354	10/20/21	09-1190088	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2464.7200	1.00	2,464.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190088							Purchase Order Total		2,464.72	
084	O4-97354	10/20/21	09-1190092	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	30216.0200	1.00	30,216.02	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190092							Purchase Order Total		30,216.02	
084	O4-97354	10/20/21	09-1190095	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4125.4000	1.00	4,125.40	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190095							Purchase Order Total		4,125.40	
084	O4-97354	10/20/21	09-1190097	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4882.0400	1.00	4,882.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190097							Purchase Order Total		4,882.04	
084	O4-97354	10/20/21	09-1190098	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3273.2300	1.00	3,273.23	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190098							Purchase Order Total		3,273.23	
084	O4-97354	10/20/21	09-1190101	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1064.7200	1.00	1,064.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1190101							Purchase Order Total		1,064.72	
084	O4-97354	10/20/21	09-1190104	11/04/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2969.7100	1.00	2,969.71	
						INC - PAY			ENGINEERING SERV				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1190104							Purchase Order Total		2,969.71	
084	O4-97354	10/20/21	O9-1190106	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5949.5100	1.00	5,949.51	
084	O4-97354		O9-1190106							Purchase Order Total		5,949.51	
084	O4-97354	10/20/21	O9-1190108	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2866.8000	1.00	2,866.80	
084	O4-97354		O9-1190108							Purchase Order Total		2,866.80	
084	O4-97354	10/20/21	O9-1190109	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1822.6000	1.00	1,822.60	
084	O4-97354		O9-1190109							Purchase Order Total		1,822.60	
084	O4-97354	10/20/21	O9-1190112	11/04/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1277.4500	1.00	1,277.45	
084	O4-97354		O9-1190112							Purchase Order Total		1,277.45	
084	O4-97355	10/20/21	O9-1186415	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4344.3300	1.00	4,344.33	
084	O4-97355		O9-1186415							Purchase Order Total		4,344.33	
084	O4-97355	10/20/21	O9-1186419	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14339.8400	1.00	14,339.84	
084	O4-97355		O9-1186419							Purchase Order Total		14,339.84	
084	O4-97355	10/20/21	O9-1186426	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1561.2400	1.00	1,561.24	
084	O4-97355		O9-1186426							Purchase Order Total		1,561.24	
084	O4-97355	10/20/21	O9-1186430	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19370.4100	1.00	19,370.41	
084	O4-97355		O9-1186430							Purchase Order Total		19,370.41	
084	O4-97355	10/20/21	O9-1186431	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1236.7600	1.00	1,236.76	
084	O4-97355		O9-1186431							Purchase Order Total		1,236.76	
084	O4-97355	10/20/21	O9-1186433	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1407.3600	1.00	1,407.36	
084	O4-97355		O9-1186433							Purchase Order Total		1,407.36	
084	O4-97355	10/20/21	O9-1186437	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2702.6300	1.00	2,702.63	
084	O4-97355		O9-1186437							Purchase Order Total		2,702.63	
084	O4-97355	10/20/21	O9-1186440	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8641.3100	1.00	8,641.31	
084	O4-97355		O9-1186440							Purchase Order Total		8,641.31	
084	O4-97355	10/20/21	O9-1186442	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2057.8000	1.00	2,057.80	

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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
084	O4-97355		O9-1186442							Purchase Order Total		2,057.80	
084	O4-97355	10/20/21	O9-1186445	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1302.4800	1.00	1,302.48	
084	O4-97355		O9-1186445							Purchase Order Total		1,302.48	
084	O4-97355	10/20/21	O9-1186446	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2357.0100	1.00	2,357.01	
084	O4-97355		O9-1186446							Purchase Order Total		2,357.01	
084	O4-97355	10/20/21	O9-1186449	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1772.1800	1.00	1,772.18	
084	O4-97355		O9-1186449							Purchase Order Total		1,772.18	
084	O4-97355	10/20/21	O9-1186452	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	791.3600	1.00	791.36	
084	O4-97355		O9-1186452							Purchase Order Total		791.36	
084	O4-97355	10/20/21	O9-1186453	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1841.0300	1.00	1,841.03	
084	O4-97355		O9-1186453							Purchase Order Total		1,841.03	
084	O4-97355	10/20/21	O9-1186455	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1013.9600	1.00	1,013.96	
084	O4-97355		O9-1186455							Purchase Order Total		1,013.96	
084	O4-97355	10/20/21	O9-1186457	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	823.3500	1.00	823.35	
084	O4-97355		O9-1186457							Purchase Order Total		823.35	
084	O4-97355	10/20/21	O9-1186459	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	916.0800	1.00	916.08	
084	O4-97355		O9-1186459							Purchase Order Total		916.08	
084	O4-97355	10/20/21	O9-1186461	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	371.9400	1.00	371.94	
084	O4-97355		O9-1186461							Purchase Order Total		371.94	
084	O4-97355	10/20/21	O9-1186462	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	817.8300	1.00	817.83	
084	O4-97355		O9-1186462							Purchase Order Total		817.83	
084	O4-97355	10/20/21	O9-1186464	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	761.9800	1.00	761.98	
084	O4-97355		O9-1186464							Purchase Order Total		761.98	
084	O4-97355	10/20/21	O9-1186466	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	18449.4300	1.00	18,449.43	
084	O4-97355		O9-1186466							Purchase Order Total		18,449.43	
084	O4-97355	10/20/21	O9-1186469	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	116748.1000	1.00	116,748.10	

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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
084	O4-97355		O9-1186469							Purchase Order Total		116,748.10	
084	O4-97355	10/20/21	O9-1186474	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	202.2700	1.00	202.27	
084		10/20/21	O9-1186474	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	7433.4800	1.00	7,433.48	
084			O9-1186474							Purchase Order Total		7,635.75	
084	O4-97355	10/20/21	O9-1186479	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	2662.2600	1.00	2,662.26	
084	O4-97355		O9-1186479							Purchase Order Total		2,662.26	
084	O4-97355	10/20/21	O9-1186480	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	969.4800	1.00	969.48	
084	O4-97355		O9-1186480							Purchase Order Total		969.48	
084	O4-97355	10/20/21	O9-1186483	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	669.3000	1.00	669.30	
084	O4-97355		O9-1186483							Purchase Order Total		669.30	
084	O4-97355	10/20/21	O9-1186485	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	1101.9300	1.00	1,101.93	
084	O4-97355		O9-1186485							Purchase Order Total		1,101.93	
084	O4-97355	10/20/21	O9-1186490	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	1002.5500	1.00	1,002.55	
084	O4-97355		O9-1186490							Purchase Order Total		1,002.55	
084	O4-97355	10/20/21	O9-1186493	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	558.1500	1.00	558.15	
084	O4-97355		O9-1186493							Purchase Order Total		558.15	
084	O4-97355	10/20/21	O9-1186496	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	1386.4600	1.00	1,386.46	
084	O4-97355		O9-1186496							Purchase Order Total		1,386.46	
084	O4-97355	10/20/21	O9-1186499	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	1571.5600	1.00	1,571.56	
084	O4-97355		O9-1186499							Purchase Order Total		1,571.56	
084	O4-97355	10/20/21	O9-1186501	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	366.9500	1.00	366.95	
084		10/20/21	O9-1186501	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	366.9500	1.00	366.95	
084			O9-1186501							Purchase Order Total		733.90	
084	O4-97355	10/20/21	O9-1186505	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	2894.5000	1.00	2,894.50	
084	O4-97355		O9-1186505							Purchase Order Total		2,894.50	
084	O4-97355	10/20/21	O9-1186508	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	643.9100	1.00	643.91	

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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
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186508							Purchase Order Total		643.91	
084	O4-97355	10/20/21	O9-1186511	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3519.2700	1.00	3,519.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186511							Purchase Order Total		3,519.27	
084	O4-97355	10/20/21	O9-1186515	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	860.9500	1.00	860.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186515							Purchase Order Total		860.95	
084	O4-97355	10/20/21	O9-1186518	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	663.7900	1.00	663.79	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186518							Purchase Order Total		663.79	
084	O4-97355	10/20/21	O9-1186521	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4176.6000	1.00	4,176.60	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1186521	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4176.6100	1.00	4,176.61	
						INC - PAY			ENGINEERING SERV				
084			O9-1186521							Purchase Order Total		8,353.21	
084	O4-97355	10/20/21	O9-1186530	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	607.7200	1.00	607.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186530							Purchase Order Total		607.72	
084	O4-97355	10/20/21	O9-1186534	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	735.3500	1.00	735.35	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186534							Purchase Order Total		735.35	
084	O4-97355	10/20/21	O9-1186537	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1821.2100	1.00	1,821.21	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186537							Purchase Order Total		1,821.21	
084	O4-97355	10/20/21	O9-1186541	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1558.7000	1.00	1,558.70	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186541							Purchase Order Total		1,558.70	
084	O4-97355	10/20/21	O9-1186542	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2693.4300	1.00	2,693.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186542							Purchase Order Total		2,693.43	
084	O4-97355	10/20/21	O9-1186544	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4747.7700	1.00	4,747.77	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186544							Purchase Order Total		4,747.77	
084	O4-97355	10/20/21	O9-1186547	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	953.3000	1.00	953.30	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1186547							Purchase Order Total		953.30	
084	O4-97355	10/20/21	O9-1186551	10/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	957.0800	1.00	957.08	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1186551							Purchase Order Total		957.08	
084	O4-97355	10/20/21	O9-1186554	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1034.9300	1.00	1,034.93	
084	O4-97355		O9-1186554							Purchase Order Total		1,034.93	
084	O4-97355	10/20/21	O9-1186557	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2235.3500	1.00	2,235.35	
084	O4-97355		O9-1186557							Purchase Order Total		2,235.35	
084	O4-97355	10/20/21	O9-1186560	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	939.9800	1.00	939.98	
084	O4-97355		O9-1186560							Purchase Order Total		939.98	
084	O4-97355	10/20/21	O9-1186565	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2923.9900	1.00	2,923.99	
084	O4-97355		O9-1186565							Purchase Order Total		2,923.99	
084	O4-97355	10/20/21	O9-1186569	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	626.2200	1.00	626.22	
084	O4-97355		O9-1186569							Purchase Order Total		626.22	
084	O4-97355	10/20/21	O9-1186572	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8939.5900	1.00	8,939.59	
084	O4-97355		O9-1186572							Purchase Order Total		8,939.59	
084	O4-97355	10/20/21	O9-1186573	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3201.9700	1.00	3,201.97	
084	O4-97355		O9-1186573							Purchase Order Total		3,201.97	
084	O4-97355	10/20/21	O9-1186574	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2590.2800	1.00	2,590.28	
084	O4-97355		O9-1186574							Purchase Order Total		2,590.28	
084	O4-97355	10/20/21	O9-1186577	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2007.8700	1.00	2,007.87	
084	O4-97355		O9-1186577							Purchase Order Total		2,007.87	
084	O4-97355	10/20/21	O9-1186580	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2876.2600	1.00	2,876.26	
084	O4-97355		O9-1186580							Purchase Order Total		2,876.26	
084	O4-97355	10/20/21	O9-1186581	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4722.2300	1.00	4,722.23	
084	O4-97355		O9-1186581							Purchase Order Total		4,722.23	
084	O4-97355	10/20/21	O9-1186584	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1029.8500	1.00	1,029.85	
084	O4-97355		O9-1186584							Purchase Order Total		1,029.85	
084	O4-97355	10/20/21	O9-1186585	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	540.9400	1.00	540.94	

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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
084	O4-97355		O9-1186585							Purchase Order Total		540.94	
084	O4-97355	10/20/21	O9-1186587	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9349.2000	1.00	9,349.20	
084	O4-97355		O9-1186587							Purchase Order Total		9,349.20	
084	O4-97355	10/20/21	O9-1186588	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	574.7800	1.00	574.78	
084	O4-97355		O9-1186588							Purchase Order Total		574.78	
084	O4-97355	10/20/21	O9-1186590	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	993.4100	1.00	993.41	
084	O4-97355		O9-1186590							Purchase Order Total		993.41	
084	O4-97355	10/20/21	O9-1186593	10/19/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7161.2700	1.00	7,161.27	
084	O4-97355		O9-1186593							Purchase Order Total		7,161.27	
084	O4-97355	10/20/21	O9-1190744	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1953.5100	1.00	1,953.51	
084	O4-97355		O9-1190744							Purchase Order Total		1,953.51	
084	O4-97355	10/20/21	O9-1190746	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3427.0500	1.00	3,427.05	
084	O4-97355		O9-1190746							Purchase Order Total		3,427.05	
084	O4-97355	10/20/21	O9-1190750	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	585.0500	1.00	585.05	
084		10/20/21	O9-1190750	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	585.0500	1.00	585.05	
084		10/20/21	O9-1190750	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	585.0500	1.00	585.05	
084			O9-1190750							Purchase Order Total		1,755.15	
084	O4-97355	10/20/21	O9-1190757	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13354.4500	1.00	13,354.45	
084	O4-97355		O9-1190757							Purchase Order Total		13,354.45	
084	O4-97355	10/20/21	O9-1190759	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3611.9900	1.00	3,611.99	
084	O4-97355		O9-1190759							Purchase Order Total		3,611.99	
084	O4-97355	10/20/21	O9-1190761	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	518.7000	1.00	518.70	
084	O4-97355		O9-1190761							Purchase Order Total		518.70	
084	O4-97355	10/20/21	O9-1190764	11/08/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1152.5700	1.00	1,152.57	
084	O4-97355		O9-1190764							Purchase Order Total		1,152.57	
084	O4-97355	10/20/21	O9-1190766	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7271.6800	1.00	7,271.68	

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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
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190766							Purchase Order Total		7,271.68	
084	O4-97355	10/20/21	O9-1190773	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	16558.0700	1.00	16,558.07	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1190773	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	998.8400	1.00	998.84	
						INC - PAY			ENGINEERING SERV				
084			O9-1190773							Purchase Order Total		17,556.91	
084	O4-97355	10/20/21	O9-1190784	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3258.2000	1.00	3,258.20	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190784							Purchase Order Total		3,258.20	
084	O4-97355	10/20/21	O9-1190788	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1222.6100	1.00	1,222.61	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190788							Purchase Order Total		1,222.61	
084	O4-97355	10/20/21	O9-1190792	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	337.6500	1.00	337.65	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1190792	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	337.6600	1.00	337.66	
						INC - PAY			ENGINEERING SERV				
084			O9-1190792							Purchase Order Total		675.31	
084	O4-97355	10/20/21	O9-1190798	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5014.9400	1.00	5,014.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190798							Purchase Order Total		5,014.94	
084	O4-97355	10/20/21	O9-1190801	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4429.4900	1.00	4,429.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190801							Purchase Order Total		4,429.49	
084	O4-97355	10/20/21	O9-1190804	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3399.5400	1.00	3,399.54	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190804							Purchase Order Total		3,399.54	
084	O4-97355	10/20/21	O9-1190807	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1678.4900	1.00	1,678.49	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1190807	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1678.4900	1.00	1,678.49	
						INC - PAY			ENGINEERING SERV				
084			O9-1190807							Purchase Order Total		3,356.98	
084	O4-97355	10/20/21	O9-1190814	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4919.4900	1.00	4,919.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190814							Purchase Order Total		4,919.49	
084	O4-97355	10/20/21	O9-1190818	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4269.8000	1.00	4,269.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190818							Purchase Order Total		4,269.80	
084	O4-97355	10/20/21	O9-1190821	11/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	947.8600	1.00	947.86	

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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
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190821							Purchase Order Total		947.86	
084	O4-97355	10/20/21	O9-1190858	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3279.9200	1.00	3,279.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190858							Purchase Order Total		3,279.92	
084	O4-97355	10/20/21	O9-1190860	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3790.8600	1.00	3,790.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190860							Purchase Order Total		3,790.86	
084	O4-97355	10/20/21	O9-1190862	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	530.4900	1.00	530.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190862							Purchase Order Total		530.49	
084	O4-97355	10/20/21	O9-1190863	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2033.4700	1.00	2,033.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190863							Purchase Order Total		2,033.47	
084	O4-97355	10/20/21	O9-1190864	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	8715.6600	1.00	8,715.66	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190864							Purchase Order Total		8,715.66	
084	O4-97355	10/20/21	O9-1190865	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	8907.7300	1.00	8,907.73	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190865							Purchase Order Total		8,907.73	
084	O4-97355	10/20/21	O9-1190866	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6610.6700	1.00	6,610.67	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190866							Purchase Order Total		6,610.67	
084	O4-97355	10/20/21	O9-1190867	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	17168.4400	1.00	17,168.44	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190867							Purchase Order Total		17,168.44	
084	O4-97355	10/20/21	O9-1190868	11/09/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2288.5500	1.00	2,288.55	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1190868							Purchase Order Total		2,288.55	
084	O4-97355	10/20/21	O9-1196262	12/08/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5527.8000	1.00	5,527.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196262							Purchase Order Total		5,527.80	
084	O4-97355	10/20/21	O9-1196933	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1573.2600	1.00	1,573.26	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196933							Purchase Order Total		1,573.26	
084	O4-97355	10/20/21	O9-1196938	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3147.8600	1.00	3,147.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196938							Purchase Order Total		3,147.86	
084	O4-97355	10/20/21	O9-1196942	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2407.8800	1.00	2,407.88	



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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
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196942							Purchase Order Total		2,407.88	
084	O4-97355	10/20/21	O9-1196943	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2014.7600	1.00	2,014.76	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196943							Purchase Order Total		2,014.76	
084	O4-97355	10/20/21	O9-1196945	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3921.8300	1.00	3,921.83	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196945							Purchase Order Total		3,921.83	
084	O4-97355	10/20/21	O9-1196950	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	886.8400	1.00	886.84	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196950							Purchase Order Total		886.84	
084	O4-97355	10/20/21	O9-1196955	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	953.9000	1.00	953.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196955							Purchase Order Total		953.90	
084	O4-97355	10/20/21	O9-1196959	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1354.9500	1.00	1,354.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196959							Purchase Order Total		1,354.95	
084	O4-97355	10/20/21	O9-1196966	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1539.0100	1.00	1,539.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196966							Purchase Order Total		1,539.01	
084	O4-97355	10/20/21	O9-1196969	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	40081.9800	1.00	40,081.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196969							Purchase Order Total		40,081.98	
084	O4-97355	10/20/21	O9-1196973	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1946.5900	1.00	1,946.59	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196973							Purchase Order Total		1,946.59	
084	O4-97355	10/20/21	O9-1196974	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1184.0800	1.00	1,184.08	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196974							Purchase Order Total		1,184.08	
084	O4-97355	10/20/21	O9-1196976	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	566.0600	1.00	566.06	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1196976	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	566.0700	1.00	566.07	
						INC - PAY			ENGINEERING SERV				
084			O9-1196976							Purchase Order Total		1,132.13	
084	O4-97355	10/20/21	O9-1196981	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1929.4600	1.00	1,929.46	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1196981							Purchase Order Total		1,929.46	
084	O4-97355	10/20/21	O9-1196985	12/12/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1815.5500	1.00	1,815.55	
						INC - PAY			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1196985							Purchase Order Total		1,815.55	
084	O4-97355	10/20/21	O9-1196986	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	776.3800	1.00	776.38	
084		10/20/21	O9-1196986	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	776.3800	1.00	776.38	
084			O9-1196986							Purchase Order Total		1,552.76	
084	O4-97355	10/20/21	O9-1196992	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1916.0100	1.00	1,916.01	
084	O4-97355		O9-1196992							Purchase Order Total		1,916.01	
084	O4-97355	10/20/21	O9-1196998	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3080.5100	1.00	3,080.51	
084	O4-97355		O9-1196998							Purchase Order Total		3,080.51	
084	O4-97355	10/20/21	O9-1197000	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8150.0500	1.00	8,150.05	
084	O4-97355		O9-1197000							Purchase Order Total		8,150.05	
084	O4-97355	10/20/21	O9-1197001	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4235.8200	1.00	4,235.82	
084	O4-97355		O9-1197001							Purchase Order Total		4,235.82	
084	O4-97355	10/20/21	O9-1197002	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4174.8100	1.00	4,174.81	
084	O4-97355		O9-1197002							Purchase Order Total		4,174.81	
084	O4-97355	10/20/21	O9-1197004	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5366.1900	1.00	5,366.19	
084	O4-97355		O9-1197004							Purchase Order Total		5,366.19	
084	O4-97355	10/20/21	O9-1197006	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3176.7700	1.00	3,176.77	
084	O4-97355		O9-1197006							Purchase Order Total		3,176.77	
084	O4-97355	10/20/21	O9-1197007	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1526.0500	1.00	1,526.05	
084	O4-97355		O9-1197007							Purchase Order Total		1,526.05	
084	O4-97355	10/20/21	O9-1197008	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3488.2500	1.00	3,488.25	
084	O4-97355		O9-1197008							Purchase Order Total		3,488.25	
084	O4-97355	10/20/21	O9-1197012	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7532.3100	1.00	7,532.31	
084	O4-97355		O9-1197012							Purchase Order Total		7,532.31	
084	O4-97355	10/20/21	O9-1197014	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1868.3200	1.00	1,868.32	
084	O4-97355		O9-1197014							Purchase Order Total		1,868.32	

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084	04-97355	10/20/21	09-1197017	12/12/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1102.9300	1.00	1,102.93	
084	04-97355		09-1197017							Purchase Order Total		1,102.93	
084	04-97356	10/20/21	09-1183895	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5443.5900	1.00	5,443.59	
084	04-97356		09-1183895							Purchase Order Total		5,443.59	
084	04-97356	10/20/21	09-1183898	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3563.8700	1.00	3,563.87	
084	04-97356		09-1183898							Purchase Order Total		3,563.87	
084	04-97356	10/20/21	09-1183900	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4561.2400	1.00	4,561.24	
084	04-97356		09-1183900							Purchase Order Total		4,561.24	
084	04-97356	10/20/21	09-1183901	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6533.8500	1.00	6,533.85	
084	04-97356		09-1183901							Purchase Order Total		6,533.85	
084	04-97356	10/20/21	09-1183903	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	820.2400	1.00	820.24	
084	04-97356		09-1183903							Purchase Order Total		820.24	
084	04-97356	10/20/21	09-1183905	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1659.2600	1.00	1,659.26	
084		10/20/21	09-1183905	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1659.2600	1.00	1,659.26	
084			09-1183905							Purchase Order Total		3,318.52	
084	04-97356	10/20/21	09-1183913	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1602.4000	1.00	1,602.40	
084	04-97356		09-1183913							Purchase Order Total		1,602.40	
084	04-97356	10/20/21	09-1183915	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	12034.9600	1.00	12,034.96	
084	04-97356		09-1183915							Purchase Order Total		12,034.96	
084	04-97356	10/20/21	09-1183917	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3666.1200	1.00	3,666.12	
084	04-97356		09-1183917							Purchase Order Total		3,666.12	
084	04-97356	10/20/21	09-1183918	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8655.6200	1.00	8,655.62	
084	04-97356		09-1183918							Purchase Order Total		8,655.62	
084	04-97356	10/20/21	09-1183919	10/04/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	17201.2900	1.00	17,201.29	
084	04-97356		09-1183919							Purchase Order Total		17,201.29	
084	04-97356	10/20/21	09-1183921	10/04/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	615.5200	1.00	615.52	

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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
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183921							Purchase Order Total		615.52	
084	O4-97356	10/20/21	O9-1183983	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	360.1600	1.00	360.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	O9-1183983	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	360.1600	1.00	360.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			O9-1183983							Purchase Order Total		720.32	
084	O4-97356	10/20/21	O9-1183984	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2107.9100	1.00	2,107.91	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183984							Purchase Order Total		2,107.91	
084	O4-97356	10/20/21	O9-1183985	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2578.0000	1.00	2,578.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183985							Purchase Order Total		2,578.00	
084	O4-97356	10/20/21	O9-1183986	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3803.1400	1.00	3,803.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183986							Purchase Order Total		3,803.14	
084	O4-97356	10/20/21	O9-1183988	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2659.5200	1.00	2,659.52	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183988							Purchase Order Total		2,659.52	
084	O4-97356	10/20/21	O9-1183989	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2725.1000	1.00	2,725.10	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183989							Purchase Order Total		2,725.10	
084	O4-97356	10/20/21	O9-1183990	10/05/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	963.8400	1.00	963.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1183990							Purchase Order Total		963.84	
084	O4-97356	10/20/21	O9-1190462	11/07/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19672.4300	1.00	19,672.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1190462							Purchase Order Total		19,672.43	
084	O4-97356	10/20/21	O9-1190464	11/07/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12958.1800	1.00	12,958.18	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1190464							Purchase Order Total		12,958.18	
084	O4-97356	10/20/21	O9-1190472	11/07/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2681.9900	1.00	2,681.99	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1190472							Purchase Order Total		2,681.99	
084	O4-97356	10/20/21	O9-1190474	11/07/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1595.2100	1.00	1,595.21	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1190474							Purchase Order Total		1,595.21	
084	O4-97356	10/20/21	O9-1190476	11/07/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1039.0400	1.00	1,039.04	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1190476							Purchase Order Total		1,039.04	
084	O4-97356	10/20/21	O9-1190477	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3767.7800	1.00	3,767.78	
084		10/20/21	O9-1190477	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3767.7800	1.00	3,767.78	
084			O9-1190477							Purchase Order Total		7,535.56	
084	O4-97356	10/20/21	O9-1190480	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2272.4500	1.00	2,272.45	
084	O4-97356		O9-1190480							Purchase Order Total		2,272.45	
084	O4-97356	10/20/21	O9-1190481	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3786.4800	1.00	3,786.48	
084	O4-97356		O9-1190481							Purchase Order Total		3,786.48	
084	O4-97356	10/20/21	O9-1190482	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2521.2200	1.00	2,521.22	
084	O4-97356		O9-1190482							Purchase Order Total		2,521.22	
084	O4-97356	10/20/21	O9-1190483	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2041.9900	1.00	2,041.99	
084	O4-97356		O9-1190483							Purchase Order Total		2,041.99	
084	O4-97356	10/20/21	O9-1190486	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1963.9500	1.00	1,963.95	
084	O4-97356		O9-1190486							Purchase Order Total		1,963.95	
084	O4-97356	10/20/21	O9-1190488	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2429.7600	1.00	2,429.76	
084	O4-97356		O9-1190488							Purchase Order Total		2,429.76	
084	O4-97356	10/20/21	O9-1190489	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1665.3600	1.00	1,665.36	
084	O4-97356		O9-1190489							Purchase Order Total		1,665.36	
084	O4-97356	10/20/21	O9-1190490	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3825.7700	1.00	3,825.77	
084	O4-97356		O9-1190490							Purchase Order Total		3,825.77	
084	O4-97356	10/20/21	O9-1190492	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4412.2000	1.00	4,412.20	
084	O4-97356		O9-1190492							Purchase Order Total		4,412.20	
084	O4-97356	10/20/21	O9-1190493	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1397.1000	1.00	1,397.10	
084	O4-97356		O9-1190493							Purchase Order Total		1,397.10	
084	O4-97356	10/20/21	O9-1190494	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1693.3600	1.00	1,693.36	
084	O4-97356		O9-1190494							Purchase Order Total		1,693.36	

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
084	O4-97356	10/20/21	09-1190497	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4646.6400	1.00	4,646.64	
084	O4-97356		09-1190497							Purchase Order Total		4,646.64	
084	O4-97356	10/20/21	09-1190499	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1397.0900	1.00	1,397.09	
084	O4-97356		09-1190499							Purchase Order Total		1,397.09	
084	O4-97356	10/20/21	09-1190501	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3379.2900	1.00	3,379.29	
084	O4-97356		09-1190501							Purchase Order Total		3,379.29	
084	O4-97356	10/20/21	09-1190504	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3764.7500	1.00	3,764.75	
084	O4-97356		09-1190504							Purchase Order Total		3,764.75	
084	O4-97356	10/20/21	09-1190507	11/07/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5134.9600	1.00	5,134.96	
084	O4-97356		09-1190507							Purchase Order Total		5,134.96	
084	O4-97356	10/20/21	09-1196734	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2631.1200	1.00	2,631.12	
084	O4-97356		09-1196734							Purchase Order Total		2,631.12	
084	O4-97356	10/20/21	09-1196736	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8142.6200	1.00	8,142.62	
084	O4-97356		09-1196736							Purchase Order Total		8,142.62	
084	O4-97356	10/20/21	09-1196738	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5269.9700	1.00	5,269.97	
084	O4-97356		09-1196738							Purchase Order Total		5,269.97	
084	O4-97356	10/20/21	09-1196741	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1410.2700	1.00	1,410.27	
084		10/20/21	09-1196741	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1410.2800	1.00	1,410.28	
084			09-1196741							Purchase Order Total		2,820.55	
084	O4-97356	10/20/21	09-1196750	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	544.4200	1.00	544.42	
084	O4-97356		09-1196750							Purchase Order Total		544.42	
084	O4-97356	10/20/21	09-1196754	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	443.3100	1.00	443.31	
084		10/20/21	09-1196754	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	443.3100	1.00	443.31	
084		10/20/21	09-1196754	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	443.3100	1.00	443.31	
084			09-1196754							Purchase Order Total		1,329.93	

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
084	04-97356	10/20/21	09-1196759	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2687.9600	1.00	2,687.96	
084	04-97356		09-1196759							Purchase Order Total		2,687.96	
084	04-97356	10/20/21	09-1196760	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5719.6300	1.00	5,719.63	
084	04-97356		09-1196760							Purchase Order Total		5,719.63	
084	04-97356	10/20/21	09-1196762	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1992.3900	1.00	1,992.39	
084	04-97356		09-1196762							Purchase Order Total		1,992.39	
084	04-97356	10/20/21	09-1196764	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7878.8000	1.00	7,878.80	
084	04-97356		09-1196764							Purchase Order Total		7,878.80	
084	04-97356	10/20/21	09-1196766	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5526.4200	1.00	5,526.42	
084	04-97356		09-1196766							Purchase Order Total		5,526.42	
084	04-97356	10/20/21	09-1196768	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4669.6800	1.00	4,669.68	
084	04-97356		09-1196768							Purchase Order Total		4,669.68	
084	04-97356	10/20/21	09-1196770	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	20106.3900	1.00	20,106.39	
084		10/20/21	09-1196770	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	20106.3900	1.00	20,106.39	
084			09-1196770							Purchase Order Total		40,212.78	
084	04-97356	10/20/21	09-1196776	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4028.5100	1.00	4,028.51	
084	04-97356		09-1196776							Purchase Order Total		4,028.51	
084	04-97356	10/20/21	09-1196779	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	693.2800	1.00	693.28	
084	04-97356		09-1196779							Purchase Order Total		693.28	
084	04-97356	10/20/21	09-1196782	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1025.3000	1.00	1,025.30	
084	04-97356		09-1196782							Purchase Order Total		1,025.30	
084	04-97356	10/20/21	09-1196785	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2124.3300	1.00	2,124.33	
084	04-97356		09-1196785							Purchase Order Total		2,124.33	
084	04-97356	10/20/21	09-1196790	12/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1143.1900	1.00	1,143.19	
084	04-97356		09-1196790							Purchase Order Total		1,143.19	
084	04-97356	10/20/21	09-1196794	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	590.4000	1.00	590.40	

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
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196794							Purchase Order Total		590.40	
084	O4-97356	10/20/21	O9-1196799	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	16636.6300	1.00	16,636.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196799							Purchase Order Total		16,636.63	
084	O4-97356	10/20/21	O9-1196803	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2831.3700	1.00	2,831.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196803							Purchase Order Total		2,831.37	
084	O4-97356	10/20/21	O9-1196804	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	84781.7000	1.00	84,781.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196804							Purchase Order Total		84,781.70	
084	O4-97356	10/20/21	O9-1196806	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1931.4600	1.00	1,931.46	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196806							Purchase Order Total		1,931.46	
084	O4-97356	10/20/21	O9-1196811	12/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2139.0400	1.00	2,139.04	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1196811							Purchase Order Total		2,139.04	
084	O4-97357	10/20/21	O9-1183298	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	4000.0000	1.00	4,000.00	
										Purchase Order Total		4,000.00	
084	O4-97357	10/20/21	O9-1183302	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	7616.4700	1.00	7,616.47	
										Purchase Order Total		7,616.47	
084	O4-97357	10/20/21	O9-1183302	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	58927.5800	1.00	58,927.58	
										Purchase Order Total		58,927.58	
084		10/20/21	O9-1183326	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	58927.5900	1.00	58,927.59	
										Purchase Order Total		117,855.17	
084	O4-97357	10/20/21	O9-1183335	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	2167.2000	1.00	2,167.20	
										Purchase Order Total		2,167.20	
084	O4-97357	10/20/21	O9-1183336	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1770.6900	1.00	1,770.69	
										Purchase Order Total		1,770.69	
084	O4-97357	10/20/21	O9-1183338	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	7146.6800	1.00	7,146.68	
										Purchase Order Total		7,146.68	
084	O4-97357	10/20/21	O9-1183341	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	7199.7500	1.00	7,199.75	
										Purchase Order Total		7,199.75	



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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
084	O4-97357		O9-1183341							Purchase Order Total		7,199.75	
084	O4-97357	10/20/21	O9-1183342	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3076.1100	1.00	3,076.11	
084	O4-97357		O9-1183342							Purchase Order Total		3,076.11	
084	O4-97357	10/20/21	O9-1183345	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5413.9900	1.00	5,413.99	
084	O4-97357		O9-1183345							Purchase Order Total		5,413.99	
084	O4-97357	10/20/21	O9-1183346	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5662.1100	1.00	5,662.11	
084	O4-97357		O9-1183346							Purchase Order Total		5,662.11	
084	O4-97357	10/20/21	O9-1183347	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2954.3600	1.00	2,954.36	
084	O4-97357		O9-1183347							Purchase Order Total		2,954.36	
084	O4-97357	10/20/21	O9-1183348	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3347.9700	1.00	3,347.97	
084	O4-97357		O9-1183348							Purchase Order Total		3,347.97	
084	O4-97357	10/20/21	O9-1183349	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3085.9000	1.00	3,085.90	
084	O4-97357		O9-1183349							Purchase Order Total		3,085.90	
084	O4-97357	10/20/21	O9-1183350	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	14022.5600	1.00	14,022.56	
084	O4-97357		O9-1183350							Purchase Order Total		14,022.56	
084	O4-97357	10/20/21	O9-1183353	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1737.7900	1.00	1,737.79	
084	O4-97357		O9-1183353							Purchase Order Total		1,737.79	
084	O4-97357	10/20/21	O9-1183355	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7042.9400	1.00	7,042.94	
084	O4-97357		O9-1183355							Purchase Order Total		7,042.94	
084	O4-97357	10/20/21	O9-1183356	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1008.3700	1.00	1,008.37	
084		10/20/21	O9-1183356	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1008.3700	1.00	1,008.37	
084			O9-1183356							Purchase Order Total		2,016.74	
084	O4-97357	10/20/21	O9-1183359	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7121.7700	1.00	7,121.77	
084	O4-97357		O9-1183359							Purchase Order Total		7,121.77	
084	O4-97357	10/20/21	O9-1183361	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2242.5900	1.00	2,242.59	
084	O4-97357		O9-1183361							Purchase Order Total		2,242.59	

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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
084	O4-97357	10/20/21	O9-1183362	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1143.9300	1.00	1,143.93	
084	O4-97357		O9-1183362							Purchase Order Total		1,143.93	
084	O4-97357	10/20/21	O9-1183363	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6443.2000	1.00	6,443.20	
084	O4-97357		O9-1183363							Purchase Order Total		6,443.20	
084	O4-97357	10/20/21	O9-1183365	10/03/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1286.0100	1.00	1,286.01	
084	O4-97357		O9-1183365							Purchase Order Total		1,286.01	
084	O4-97357	10/20/21	O9-1184552	10/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	41185.3600	1.00	41,185.36	
084		10/20/21	O9-1184552	10/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	41185.3600	1.00	41,185.36	
084			O9-1184552							Purchase Order Total		82,370.72	
084	O4-97357	10/20/21	O9-1184555	10/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2703.5500	1.00	2,703.55	
084	O4-97357		O9-1184555							Purchase Order Total		2,703.55	
084	O4-97357	10/20/21	O9-1184557	10/07/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2841.7400	1.00	2,841.74	
084	O4-97357		O9-1184557							Purchase Order Total		2,841.74	
084	O4-97357	10/20/21	O9-1190699	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11670.4600	1.00	11,670.46	
084	O4-97357		O9-1190699							Purchase Order Total		11,670.46	
084	O4-97357	10/20/21	O9-1190702	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1252.6100	1.00	1,252.61	
084	O4-97357		O9-1190702							Purchase Order Total		1,252.61	
084	O4-97357	10/20/21	O9-1190703	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2805.0300	1.00	2,805.03	
084	O4-97357		O9-1190703							Purchase Order Total		2,805.03	
084	O4-97357	10/20/21	O9-1190704	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18313.7600	1.00	18,313.76	
084		10/20/21	O9-1190704	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18313.7600	1.00	18,313.76	
084			O9-1190704							Purchase Order Total		36,627.52	
084	O4-97357	10/20/21	O9-1190709	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1733.3800	1.00	1,733.38	
084	O4-97357		O9-1190709							Purchase Order Total		1,733.38	
084	O4-97357	10/20/21	O9-1190711	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6162.0800	1.00	6,162.08	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1190711							Purchase Order Total		6,162.08	
084	O4-97357	10/20/21	O9-1190713	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3710.8000	1.00	3,710.80	
084	O4-97357		O9-1190713							Purchase Order Total		3,710.80	
084	O4-97357	10/20/21	O9-1190714	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5947.3200	1.00	5,947.32	
084	O4-97357		O9-1190714							Purchase Order Total		5,947.32	
084	O4-97357	10/20/21	O9-1190716	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4509.7900	1.00	4,509.79	
084	O4-97357		O9-1190716							Purchase Order Total		4,509.79	
084	O4-97357	10/20/21	O9-1190717	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7127.1400	1.00	7,127.14	
084	O4-97357		O9-1190717							Purchase Order Total		7,127.14	
084	O4-97357	10/20/21	O9-1190719	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3073.5300	1.00	3,073.53	
084	O4-97357		O9-1190719							Purchase Order Total		3,073.53	
084	O4-97357	10/20/21	O9-1190720	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1340.9700	1.00	1,340.97	
084	O4-97357		O9-1190720							Purchase Order Total		1,340.97	
084	O4-97357	10/20/21	O9-1190721	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	994.7700	1.00	994.77	
084	O4-97357		O9-1190721							Purchase Order Total		994.77	
084	O4-97357	10/20/21	O9-1190722	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4409.9200	1.00	4,409.92	
084	O4-97357		O9-1190722							Purchase Order Total		4,409.92	
084	O4-97357	10/20/21	O9-1190724	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2737.3500	1.00	2,737.35	
084	O4-97357		O9-1190724							Purchase Order Total		2,737.35	
084	O4-97357	10/20/21	O9-1190726	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3125.9300	1.00	3,125.93	
084	O4-97357		O9-1190726							Purchase Order Total		3,125.93	
084	O4-97357	10/20/21	O9-1190727	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8600.6000	1.00	8,600.60	
084	O4-97357		O9-1190727							Purchase Order Total		8,600.60	
084	O4-97357	10/20/21	O9-1190730	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	24988.4500	1.00	24,988.45	
084	O4-97357		O9-1190730							Purchase Order Total		24,988.45	
084	O4-97357	10/20/21	O9-1190731	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	749.4700	1.00	749.47	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1190731							Purchase Order Total		749.47	
084	O4-97357	10/20/21	O9-1190733	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3178.2100	1.00	3,178.21	
084	O4-97357		O9-1190733							Purchase Order Total		3,178.21	
084	O4-97357	10/20/21	O9-1190734	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5751.8100	1.00	5,751.81	
084	O4-97357		O9-1190734							Purchase Order Total		5,751.81	
084	O4-97357	10/20/21	O9-1190738	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10270.0700	1.00	10,270.07	
084	O4-97357		O9-1190738							Purchase Order Total		10,270.07	
084	O4-97357	10/20/21	O9-1190740	11/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5612.5300	1.00	5,612.53	
084	O4-97357		O9-1190740							Purchase Order Total		5,612.53	
084	O4-97357	10/20/21	O9-1196135	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11188.0200	1.00	11,188.02	
084	O4-97357		O9-1196135							Purchase Order Total		11,188.02	
084	O4-97357	10/20/21	O9-1196141	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3332.1900	1.00	3,332.19	
084	O4-97357		O9-1196141							Purchase Order Total		3,332.19	
084	O4-97357	10/20/21	O9-1196144	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3059.9100	1.00	3,059.91	
084	O4-97357		O9-1196144							Purchase Order Total		3,059.91	
084	O4-97357	10/20/21	O9-1196147	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2998.2400	1.00	2,998.24	
084	O4-97357		O9-1196147							Purchase Order Total		2,998.24	
084	O4-97357	10/20/21	O9-1196150	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1674.6900	1.00	1,674.69	
084	O4-97357		O9-1196150							Purchase Order Total		1,674.69	
084	O4-97357	10/20/21	O9-1196153	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3982.9100	1.00	3,982.91	
084	O4-97357		O9-1196153							Purchase Order Total		3,982.91	
084	O4-97357	10/20/21	O9-1196156	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1633.1000	1.00	1,633.10	
084	O4-97357		O9-1196156							Purchase Order Total		1,633.10	
084	O4-97357	10/20/21	O9-1196158	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	633.3700	1.00	633.37	
084	O4-97357		O9-1196158							Purchase Order Total		633.37	
084	O4-97357	10/20/21	O9-1196159	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	38689.6800	1.00	38,689.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1196159							Purchase Order Total		38,689.68	
084	O4-97357	10/20/21	O9-1196161	12/08/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4659.6300	1.00	4,659.63	
084	O4-97357		O9-1196161							Purchase Order Total		4,659.63	
084	O4-98402	01/26/22	O9-1183992	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	11380.2100	1.00	11,380.21	
084	O4-98402		O9-1183992							Purchase Order Total		11,380.21	
084	O4-98402	01/26/22	O9-1183993	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9899.9400	1.00	9,899.94	
084	O4-98402		O9-1183992							Purchase Order Total		11,380.21	
084	O4-98402	01/26/22	O9-1183993	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2488.8400	1.00	2,488.84	
084	O4-98402		O9-1183993							Purchase Order Total		9,899.94	
084	O4-98402	01/26/22	O9-1183995	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	633.0000	1.00	633.00	
084	O4-98402		O9-1183995							Purchase Order Total		2,488.84	
084	O4-98402	01/26/22	O9-1183997	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5337.8600	1.00	5,337.86	
084	O4-98402		O9-1183997							Purchase Order Total		633.00	
084	O4-98402	01/26/22	O9-1183998	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2045.4600	1.00	2,045.46	
084	O4-98402		O9-1183998							Purchase Order Total		5,337.86	
084	O4-98402	01/26/22	O9-1183999	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	631.5300	1.00	631.53	
084	O4-98402		O9-1183999							Purchase Order Total		2,045.46	
084	O4-98402	01/26/22	O9-1184001	10/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	15369.2000	1.00	15,369.20	
084	O4-98402		O9-1184001							Purchase Order Total		631.53	
084	O4-98402	01/26/22	O9-1192168	11/16/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3075.5400	1.00	3,075.54	
084	O4-98402		O9-1192168							Purchase Order Total		15,369.20	
084	O4-98402	01/26/22	O9-1195924	12/07/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	613.4900	1.00	613.49	
084	O4-98402		O9-1195924							Purchase Order Total		3,075.54	
084	O4-98402	01/26/22	O9-1195927	12/07/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	958.6600	1.00	958.66	
084	O4-98402		O9-1195927							Purchase Order Total		613.49	
084	O4-98402	01/26/22	O9-1195928	12/07/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	958.6500	1.00	958.65	
084	O4-98402		O9-1195928							Purchase Order Total		1,917.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-98483	02/04/22	09-1188053	10/26/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1247.0000	1.00	1,247.00	
084	04-98483		09-1188053						Purchase Order Total			1,247.00	
084	04-98483	02/04/22	09-1194951	12/02/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	406.0000	1.00	406.00	
084	04-98483		09-1194951						Purchase Order Total			406.00	
084	04-98483	02/04/22	09-1196282	12/08/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	188.0000	1.00	188.00	
084	04-98483		09-1196282						Purchase Order Total			188.00	
084	04-98483	02/04/22	09-1198638	12/20/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1200.0000	1.00	1,200.00	
084	04-98483		09-1198638						Purchase Order Total			1,200.00	
084	04-98589	02/17/22	09-1192755	11/18/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	6311.0800	1.00	6,311.08	
084	04-98589		09-1192755						Purchase Order Total			6,311.08	
084	04-98591	02/17/22	09-1188056	10/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	5649.3700	1.00	5,649.37	
084	04-98591	02/17/22	09-1188056	10/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	71546.6800	1.00	71,546.68	
084	04-98591		09-1188056						Purchase Order Total			77,196.05	
084	04-98591	02/17/22	09-1192757	11/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	4621.9200	1.00	4,621.92	
084	04-98591	02/17/22	09-1192757	11/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	38558.0600	1.00	38,558.06	
084	04-98591		09-1192757						Purchase Order Total			43,179.98	
084	04-98591	02/17/22	09-1198296	12/19/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	3914.3500	1.00	3,914.35	
084	04-98591	02/17/22	09-1198296	12/19/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	64855.9600	1.00	64,855.96	
084	04-98591		09-1198296						Purchase Order Total			68,770.31	
084	04-98595	02/17/22	09-1188065	10/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	5406.8300	1.00	5,406.83	
084	04-98595	02/17/22	09-1188065	10/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	71261.8600	1.00	71,261.86	
084	04-98595		09-1188065						Purchase Order Total			76,668.69	
084	04-98595	02/17/22	09-1198300	12/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	312.4000	1.00	312.40	
084	04-98595	02/17/22	09-1198300	12/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	6766.8700	1.00	6,766.87	

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
084	O4-98595		O9-1198300							Purchase Order Total		7,079.27	
084	O4-98599	02/17/22	O9-1188066	10/26/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	20093.9000	1.00	20,093.90	
084	O4-98599	02/17/22	O9-1188066	10/26/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	129483.9600	1.00	129,483.96	
084	O4-98599		O9-1188066							Purchase Order Total		149,577.86	
084	O4-98599	02/17/22	O9-1198303	12/19/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	823.8500	1.00	823.85	
084	O4-98599	02/17/22	O9-1198303	12/19/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	8368.7900	1.00	8,368.79	
084	O4-98599		O9-1198303							Purchase Order Total		9,192.64	
084	O4-98601	02/17/22	O9-1188068	10/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	2122.8700	1.00	2,122.87	
084	O4-98601	02/17/22	O9-1188068	10/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	17552.2100	1.00	17,552.21	
084	O4-98601		O9-1188068							Purchase Order Total		19,675.08	
084	O4-98601	02/17/22	O9-1192760	11/18/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	1802.2200	1.00	1,802.22	
084	O4-98601	02/17/22	O9-1192760	11/18/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	32807.4500	1.00	32,807.45	
084	O4-98601		O9-1192760							Purchase Order Total		34,609.67	
084	O4-98604	02/17/22	O9-1188069	10/26/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	7404.5800	1.00	7,404.58	
084	O4-98604	02/17/22	O9-1188069	10/26/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	51258.2300	1.00	51,258.23	
084	O4-98604		O9-1188069							Purchase Order Total		58,662.81	
084	O4-98606	02/17/22	O9-1188071	10/26/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	1575.0600	1.00	1,575.06	
084	O4-98606	02/17/22	O9-1188071	10/26/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	30849.4400	1.00	30,849.44	
084	O4-98606		O9-1188071							Purchase Order Total		32,424.50	
084	O4-98606	02/17/22	O9-1198308	12/19/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADM	1651.4000	1.00	1,651.40	
084	O4-98606	02/17/22	O9-1198308	12/19/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	37456.9100	1.00	37,456.91	
084	O4-98606		O9-1198308							Purchase Order Total		39,108.31	
084	O4-98607	02/17/22	O9-1188073	10/26/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	4171.1100	1.00	4,171.11	
084	O4-98607	02/17/22	O9-1188073	10/26/22	524983	HABITAT FOR HUMANITY			LIHEAP	41877.3600	1.00	41,877.36	

Statute Report

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF OMAHA			WEATHERIZATION AID				
084	O4-98607		O9-1188073						Purchase Order Total			46,048.47	
084	O4-101202	08/25/22	O9-1192754	11/18/22	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	64417.8500	1.00	64,417.85	
084	O4-101202		O9-1192754						Purchase Order Total			64,417.85	
084	O4-101203	08/25/22	O9-1198293	12/19/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	34428.9300	1.00	34,428.93	
084	O4-101203		O9-1198293						Purchase Order Total			34,428.93	
084	O4-101204	08/25/22	O9-1188057	10/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	10846.5900	1.00	10,846.59	
084	O4-101204		O9-1188057						Purchase Order Total			10,846.59	
084	O4-101204	08/25/22	O9-1198297	12/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	16470.9100	1.00	16,470.91	
084	O4-101204		O9-1198297						Purchase Order Total			16,470.91	
084	O4-101205	08/25/22	O9-1198302	12/19/22	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	17182.3200	1.00	17,182.32	
084	O4-101205		O9-1198302						Purchase Order Total			17,182.32	
084	O4-101206	08/25/22	O9-1188067	10/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	19567.9900	1.00	19,567.99	
084	O4-101206		O9-1188067						Purchase Order Total			19,567.99	
084	O4-101206	08/25/22	O9-1192759	11/18/22	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	26953.9800	1.00	26,953.98	
084	O4-101206		O9-1192759						Purchase Order Total			26,953.98	
084	O4-101208	08/25/22	O9-1188070	10/26/22	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	23026.4200	1.00	23,026.42	
084	O4-101208		O9-1188070						Purchase Order Total			23,026.42	
084	O4-101208	08/25/22	O9-1198306	12/19/22	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	27314.2800	1.00	27,314.28	
084	O4-101208		O9-1198306						Purchase Order Total			27,314.28	
084	O4-101209	08/25/22	O9-1188072	10/26/22	524983	HABITAT FOR HUMANITY OF OMAHA			DOE WEATHERIZATION	15878.2200	1.00	15,878.22	
084	O4-101209		O9-1188072						Purchase Order Total			15,878.22	
084			426			Purchase Orders			Agency Total			3,264,110.37	



Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1194979	12/02/22	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	8.0000	48.94	391.52	
085			OP-1194979							Purchase Order Total		391.52	
085			OP-1199696	12/28/22	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	2.0000	63.65	127.29	
085			OP-1199696							Purchase Order Total		127.29	
085			Z8-1191157	11/09/22	546982	SECURITY EQUIPMENT INC - PAYME	287	97	SEI LABOR	553.0000	1.00	553.00	
085			Z8-1191157							Purchase Order Total		553.00	
085			Z8-1196293	12/08/22	2047426	LIBERTY CONSTRUCTION LLC	287	97	DEMO AND SALVAGE EXISTING DOOR	4410.0000	1.00	4,410.00	
085			Z8-1196293							Purchase Order Total		4,410.00	
085	ON-114649	12/19/22	OP-1198924	12/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	208	90	COTS MAINTENANCE	1.0000	3,291.20	3,291.20	
085	ON-114649		OP-1198924							Purchase Order Total		3,291.20	
085	O4-76501	04/14/17	O9-1186651	10/19/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	2227.5000	1.00	2,227.50	
085	O4-76501		O9-1186651							Purchase Order Total		2,227.50	
085	O4-89813	02/28/20	O9-1195973	12/07/22	523146	GARTNER INC	918	29	PHASE 3 (OPTIONAL)	1.0000	87,500.00	87,500.00	
085	O4-89813		O9-1195973							Purchase Order Total		87,500.00	
085	O4-89813	02/28/20	O9-1198680	12/20/22	523146	GARTNER INC	918	29	PHASE 3 (OPTIONAL)	.5000	125,000.00	62,500.00	
085	O4-89813		O9-1198680							Purchase Order Total		62,500.00	
085	O4-93371	12/28/20	O9-1185491	10/13/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1185491							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1190666	11/08/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1190666							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1190691	11/08/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1067.4300	1.00	1,067.43	
085	O4-93371		O9-1190691							Purchase Order Total		1,067.43	
085	O4-93371	12/28/20	O9-1195901	12/07/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1195901							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1195916	12/07/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1067.4300	1.00	1,067.43	
085	O4-93371		O9-1195916							Purchase Order Total		1,067.43	
085	O4-93371	12/28/20	O9-1200170	12/29/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1067.4300	1.00	1,067.43	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	04-93371		09-1200170							Purchase Order Total		1,067.43	
085			14		Purchase Orders					Agency Total		169,327.79	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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	O4-97969	12/20/21	Z8-1190395	11/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-11 15 HERBICIDE 21-22	1883.8900	1.00	1,883.89	
086	O4-97969		Z8-1190395							Purchase Order Total		1,883.89	
086	O4-102321	11/08/22	Z8-1190943	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-01 CRISPR 22-23	3000.0000	1.00	3,000.00	
086	O4-102321	11/08/22	Z8-1190943	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-01 CRISPR 22-23	350.2300	1.00	350.23	
086	O4-102321		Z8-1190943							Purchase Order Total		3,350.23	
086	O4-102322	11/08/22	Z8-1190946	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-09 FUNGAL RHIZO 22-23	6000.0000	1.00	6,000.00	
086	O4-102322		Z8-1190946							Purchase Order Total		6,000.00	
086	O4-102324	11/08/22	Z8-1190947	11/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-04 15 HERBICIDE 22-23	2200.0000	1.00	2,200.00	
086	O4-102324		Z8-1190947							Purchase Order Total		2,200.00	
086			4	Purchase Orders						Agency Total		13,434.12	

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
088	O4-96320	08/10/21	09-1199235	12/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	VALUE OF ETHANOL TO CORN	5299.7300	1.00	5,299.73	
088	O4-96320		09-1199235							Purchase Order Total		5,299.73	
088	O4-96649	08/23/21	09-1185045	10/12/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	1.0000	150.00	150.00	
088	O4-96649		09-1185045							Purchase Order Total		150.00	
088	O4-96649	08/23/21	09-1194998	12/02/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	13.0000	115.00	1,495.00	
088	O4-96649		09-1194998							Purchase Order Total		1,495.00	
088	O4-96649	08/23/21	09-1195001	12/02/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	.5000	150.00	75.00	
088	O4-96649		09-1195001							Purchase Order Total		75.00	
088	O4-96649	08/23/21	09-1195110	12/05/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	3.5000	150.00	525.00	
088	O4-96649		09-1195110							Purchase Order Total		525.00	
088	O4-96649	08/23/21	09-1195881	12/07/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	35.7500	115.00	4,111.25	
088	O4-96649		09-1195881							Purchase Order Total		4,111.25	
088	O4-96649	08/23/21	09-1195883	12/07/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	30.0000	115.00	3,450.00	
088	O4-96649		09-1195883							Purchase Order Total		3,450.00	
088	O4-96649	08/23/21	09-1196861	12/12/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	13.0000	115.00	1,495.00	
088	O4-96649		09-1196861							Purchase Order Total		1,495.00	
088	O4-100619	07/15/22	09-1185046	10/12/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		09-1185046							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	09-1189643	11/03/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		09-1189643							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	09-1195111	12/05/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		09-1195111							Purchase Order Total		7,000.00	
088	O4-101034	08/15/22	09-1185862	10/17/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	09-1185862	10/17/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	6080.0000	1.00	6,080.00	
088	O4-101034		09-1185862							Purchase Order Total		18,580.00	
088	O4-101034	08/15/22	09-1192650	11/18/22	538526	NEBRASKA CORN	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	

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
088	O4-101034	08/15/22	09-1192650	11/18/22	538526	GROWERS ASSOCIAT NEBRASKA CORN	924	00	NECGA PROJECT	3206.2400	1.00	3,206.24	
						GROWERS ASSOCIAT			SPECIFIC PROGRAM				
088	O4-101034		09-1192650							Purchase Order Total		15,706.24	
088	O4-101034	08/15/22	09-1197022	12/12/22	538526	NEBRASKA CORN	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
						GROWERS ASSOCIAT							
088	O4-101034	08/15/22	09-1197022	12/12/22	538526	NEBRASKA CORN	924	00	NECGA PROJECT	3801.5300	1.00	3,801.53	
						GROWERS ASSOCIAT			SPECIFIC PROGRAM				
088	O4-101034		09-1197022							Purchase Order Total		16,301.53	
088	O4-101148	08/23/22	09-1196857	12/12/22	2721744	KANSAS CORN	924	00	E85 CALIFORNIA	55000.0000	1.00	55,000.00	
						COMMISSION			INFRASTRUCTURE				
088	O4-101148		09-1196857							Purchase Order Total		55,000.00	
088	O4-101154	08/23/22	09-1185044	10/12/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	851.5700	1.00	851.57	
088	O4-101154		09-1185044							Purchase Order Total		851.57	
088	O4-101154	08/23/22	09-1192822	11/18/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	3142.1700	1.00	3,142.17	
088	O4-101154		09-1192822							Purchase Order Total		3,142.17	
088	O4-101154	08/23/22	09-1194900	12/02/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	5627.1300	1.00	5,627.13	
088	O4-101154		09-1194900							Purchase Order Total		5,627.13	
088	O4-101378	09/08/22	09-1189088	11/01/22	537572	NATIONAL CORN	924	00	OTHER CONTRACTUAL	*****	1.00	1,124,000.00	
						GROWERS ASSOCIAT			SERVICES				
088	O4-101378	09/08/22	09-1189088	11/01/22	537572	NATIONAL CORN	924	00	OTHER CONTRACTUAL	13000.0000	1.00	13,000.00	
						GROWERS ASSOCIAT			SERVICES				
088	O4-101378		09-1189088							Purchase Order Total		1,137,000.00	
088	O4-101494	09/21/22	09-1197020	12/12/22	4151737	ALLIANCE FOR THE	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	
						FUTURE OF AGR							
088	O4-101494		09-1197020							Purchase Order Total		100,000.00	
088	O4-101696	09/30/22	09-1183588	10/04/22	512	UNIVERSITY OF	924	00	USING CORN OIL FOR	22771.0000	1.00	22,771.00	
						NEBRASKA - LINCO			ASPHALT				
088	O4-101696		09-1183588							Purchase Order Total		22,771.00	
088	O4-101731	10/04/22	09-1184608	10/07/22	593775	US MEAT EXPORT	924	00	USMEF BASE FUNDING	700000.0000	1.00	700,000.00	
						FEDERATION INC							
088	O4-101731		09-1184608							Purchase Order Total		700,000.00	
088	O4-102064	11/01/22	09-1189640	11/03/22	512	UNIVERSITY OF	924	00	GENOMES TO FIELDS	14270.0000	1.00	14,270.00	
						NEBRASKA - LINCO							
088	O4-102064		09-1189640							Purchase Order Total		14,270.00	
088	O4-102426	11/21/22	09-1193270	11/22/22	3219587	SARAH J BOHNENKAMP	924	00	STRATEGIC PLANNING	18338.5000	1.00	18,338.50	
						COACHING &							
088	O4-102426		09-1193270							Purchase Order Total		18,338.50	
088	O4-102513	12/01/22	09-1195439	12/06/22	512	UNIVERSITY OF	924	00	UNL - YOUTH CORN	2187.5000	1.00	2,187.50	

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Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	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			CHALLENGE				
088	O4-102513		O9-1195439							Purchase Order Total		2,187.50	
088	O4-102514	12/01/22	O9-1195438	12/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	8349.5000	1.00	8,349.50	
088	O4-102514		O9-1195438							Purchase Order Total		8,349.50	
088	O4-102516	12/01/22	O9-1195440	12/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON - FARM RESEARCH NETWORK	14680.0000	1.00	14,680.00	
088	O4-102516		O9-1195440							Purchase Order Total		14,680.00	
088			27			Purchase Orders				Agency Total		2,170,406.12	

Dev Request

10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-1184611	10/07/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	2061.6100	1.00	2,061.61	
091	04-79075		09-1184611							Purchase Order Total		2,061.61	
091	04-79111	09/13/17	09-1185015	10/11/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	449478.1600	1.00	449,478.16	
091	04-79111	09/13/17	09-1185015	10/11/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	72631.1200	1.00	72,631.12	
091	04-79111	09/13/17	09-1185015	10/11/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	118771.5400	1.00	118,771.54	
091	04-79111		09-1185015							Purchase Order Total		640,880.82	
091	04-79111	09/13/17	09-1193759	11/28/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	11070.0000	1.00	11,070.00	
091	04-79111	09/13/17	09-1193759	11/28/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	25920.0000	1.00	25,920.00	
091	04-79111		09-1193759							Purchase Order Total		36,990.00	
091	04-79111	09/13/17	09-1193762	11/28/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	156626.9700	1.00	156,626.97	
091	04-79111		09-1193762							Purchase Order Total		156,626.97	
091	04-79111	09/13/17	09-1195603	12/06/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	2700.0000	1.00	2,700.00	
091	04-79111	09/13/17	09-1195603	12/06/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	5400.0000	1.00	5,400.00	
091	04-79111		09-1195603							Purchase Order Total		8,100.00	
091	04-79111	09/13/17	09-1195606	12/06/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	92912.0000	1.00	92,912.00	
091	04-79111		09-1195606							Purchase Order Total		92,912.00	
091	04-79111	09/13/17	09-1198616	12/20/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	28080.0300	1.00	28,080.03	
091	04-79111		09-1198616							Purchase Order Total		28,080.03	
091	04-92553	10/08/20	09-1185684	10/14/22	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	04-92553		09-1185684							Purchase Order Total		416.67	
091	04-92553	10/08/20	09-1189862	11/04/22	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	04-92553		09-1189862							Purchase Order Total		416.67	
091	04-92553	10/08/20	09-1195759	12/07/22	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	04-92553		09-1195759							Purchase Order Total		416.67	

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
091	O4-99552	05/06/22	O9-1185685	10/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	4803.0500	1.00	4,803.05	
091	O4-99552		O9-1185685							Purchase Order Total		4,803.05	
091	O4-99552	05/06/22	O9-1185686	10/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	5000.0000	1.00	5,000.00	
091	O4-99552		O9-1185686							Purchase Order Total		5,000.00	
091	O4-99552	05/06/22	O9-1185687	10/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1185687	10/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1185687							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1191494	11/10/22	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1191494	11/10/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1191494							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1195416	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1195416	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1195416							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1195516	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	29750.0000	1.00	29,750.00	
091	O4-99552		O9-1195516							Purchase Order Total		29,750.00	
091	O4-99552	05/06/22	O9-1195645	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1195645							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1195695	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1195695							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1195696	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1195696							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1195697	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1195697							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1195698	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1195698							Purchase Order Total		8,000.00	



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
091	O4-99552	05/06/22	O9-1195702	12/06/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	19158.7500	1.00	19,158.75	
091	O4-99552		O9-1195702							Purchase Order Total		19,158.75	
091	O4-99552	05/06/22	O9-1197432	12/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	1575.0000	1.00	1,575.00	
091	O4-99552		O9-1197432							Purchase Order Total		1,575.00	
091	O4-99552	05/06/22	O9-1197433	12/14/22	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	5460.0000	1.00	5,460.00	
091	O4-99552		O9-1197433							Purchase Order Total		5,460.00	
091	O4-99553	05/06/22	O9-1195587	12/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	OFFICIAL STATE TRAVEL GUIDE	59333.2700	1.00	59,333.27	
091	O4-99553		O9-1195587							Purchase Order Total		59,333.27	
091	O4-99553	05/06/22	O9-1195639	12/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	OFFICIAL STATE TRAVEL GUIDE	59333.2700	1.00	59,333.27	
091	O4-99553		O9-1195639							Purchase Order Total		59,333.27	
091	O4-99553	05/06/22	O9-1195699	12/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	103.3100	1.00	103.31	
091	O4-99553		O9-1195699							Purchase Order Total		103.31	
091	O4-99553	05/06/22	O9-1195700	12/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	2626.5200	1.00	2,626.52	
091	O4-99553		O9-1195700							Purchase Order Total		2,626.52	
091	O4-99553	05/06/22	O9-1195701	12/06/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	576.8300	1.00	576.83	
091	O4-99553		O9-1195701							Purchase Order Total		576.83	
091	O4-99553	05/06/22	O9-1197434	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1197434							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1197437	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1197437							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1197438	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1197438							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1197441	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1197441							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1197442	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1197442							Purchase Order Total		3,545.83	

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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
091	O4-99553	05/06/22	O9-1197445	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1197445	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1197445	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1197445	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1197445							Purchase Order Total		20,907.66	
091	O4-99553	05/06/22	O9-1197446	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1197446	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1197446	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1197446	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1197446							Purchase Order Total		20,907.66	
091	O4-99553	05/06/22	O9-1197450	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1197450	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1197450	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1197450	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1197450							Purchase Order Total		20,907.66	
091	O4-99553	05/06/22	O9-1197455	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1197455	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1197455	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1197455	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1197455							Purchase Order Total		20,907.66	
091	O4-99553	05/06/22	O9-1197458	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1197458	12/14/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL	416.0000	1.00	416.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99553	05/06/22	09-1197458	12/14/22	2818320	LLLP MILES PARTNERSHIP	961	53	GUIDE FEES FOR	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	09-1197458	12/14/22	2818320	LLLP MILES PARTNERSHIP	961	53	VISITNEBRASKA.COM FEES ADVERTISING	3333.3300	1.00	3,333.33	
091	O4-99553		09-1197458			LLLP			SALES SVC				
091	O4-99554	05/06/22	09-1185012	10/11/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7350.0000	1.00	7,350.00	
091	O4-99554		09-1185012										
091	O4-99554	05/06/22	09-1185013	10/11/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	9950.0000	1.00	9,950.00	
091	O4-99554		09-1185013										
091	O4-99554	05/06/22	09-1185014	10/11/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		09-1185014										
091	O4-99554	05/06/22	09-1185689	10/14/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	8843.3700	1.00	8,843.37	
091	O4-99554		09-1185689										
091	O4-99554	05/06/22	09-1193747	11/28/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		09-1193747										
091	O4-99554	05/06/22	09-1193749	11/28/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	14650.0000	1.00	14,650.00	
091	O4-99554		09-1193749										
091	O4-99554	05/06/22	09-1193750	11/28/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	6578.0000	1.00	6,578.00	
091	O4-99554		09-1193750										
091	O4-99554	05/06/22	09-1193753	11/28/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4480.0000	1.00	4,480.00	
091	O4-99554		09-1193753										
091	O4-99554	05/06/22	09-1195073	12/04/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	8480.0000	1.00	8,480.00	
091	O4-99554		09-1195073										
091	O4-99554	05/06/22	09-1195074	12/04/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5750.0000	1.00	5,750.00	
091	O4-99554		09-1195074										
091	O4-99554	05/06/22	09-1195075	12/04/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		09-1195075										
091	O4-99554	05/06/22	09-1195076	12/04/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	9480.0000	1.00	9,480.00	
091	O4-99554		09-1195076										
091	O4-99554	05/06/22	09-1197188	12/13/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	425.0700	1.00	425.07	
091	O4-99554		09-1197188										
091	O4-99554	05/06/22	09-1197193	12/13/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	382.6700	1.00	382.67	
091	O4-99554		09-1197193										
091	O4-99554	05/06/22	09-1197202	12/13/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	2131.2900	1.00	2,131.29	
091	O4-99554		09-1197202										
091	O4-99554	05/06/22	09-1197215	12/13/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	441.1500	1.00	441.15	
091	O4-99554		09-1197215										
091	O4-99554	05/06/22	09-1197498	12/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6578.0000	1.00	6,578.00	

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10/01/22 thru 12/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-99554		09-1197498							Purchase Order Total		6,578.00	
091			56		Purchase Orders					Agency Total		1,533,748.44	